July 31, 2018

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:
400 East 5th Avenue
San Mateo, San Mateo County, California 94402

AEI Project No. 391622

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

Prepared By:
AEI Consultants
2500 Camino Diablo, Suite 100
Walnut Creek, California 94597-3940
July 31, 2018

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

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

Dear Mr. AuYeung:

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

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

Sincerely,

DRAFT  
Peter McIntyre, PG  
Executive Vice President, Site Mitigation Services  
AEI Consultants
### Report Section

<table>
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<tr>
<th>Report Section</th>
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<th>HREC</th>
<th>OEC</th>
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<td>7.0 Site Reconnaissance</td>
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<td>8.4 Mold/Indoor Air Quality Issues</td>
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EXECUTIVE SUMMARY

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

Pertinent subject property information is noted below:

<table>
<thead>
<tr>
<th>PROPERTY INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Address(es)</td>
</tr>
<tr>
<td>Property ID (APN or Block/Lot)</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Property Type</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>SITE AND BUILDING INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approximate Site Acreage/Source</td>
</tr>
<tr>
<td>Number of Buildings</td>
</tr>
<tr>
<td>Building Construction Date(s)</td>
</tr>
<tr>
<td>Building Square Footage (SF)/Source</td>
</tr>
<tr>
<td>Number of Floors/Stories</td>
</tr>
<tr>
<td>Basement or Subgrade Area(s)</td>
</tr>
<tr>
<td>Number of Units</td>
</tr>
<tr>
<td>Additional Improvements</td>
</tr>
<tr>
<td>On-site Occupant(s)</td>
</tr>
<tr>
<td>Current On-site Operations/Use</td>
</tr>
<tr>
<td>Current Use of Hazardous Substances</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>REGULATORY INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regulatory Database Listing(s)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date Range</th>
<th>Subject Property Description and Use (Historical Addresses)</th>
<th>Source(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prior to 1888</td>
<td>Unknown use/Data failure; refer to Section 1.6.1</td>
<td>Aerial photographs, Sanborn maps, agency records</td>
</tr>
<tr>
<td>1888-1901</td>
<td>Agricultural land</td>
<td>Aerial photographs</td>
</tr>
<tr>
<td>1908-1993</td>
<td>Railroad spurs</td>
<td>Aerial photographs, Sanborn maps</td>
</tr>
<tr>
<td>1998</td>
<td>City of San Mateo parking lot</td>
<td>Agency records</td>
</tr>
<tr>
<td>2003-Present</td>
<td>Current buildings/Nonprofit for day laborers</td>
<td>Aerial photographs, city directories, site observation</td>
</tr>
</tbody>
</table>
Based on a review of historical sources, the subject property was identified to consist of agricultural land from at least 1888 through 1901. By 1908, the subject property was developed with railroad spurs, which remained until at least 1993. In 1998, the subject property was developed with a City of San Mateo parking lot, and the subject property was improved with the existing structures in 2003.

The immediately surrounding properties consist of the following:

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

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

**FINDINGS**

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

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

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

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

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable...
regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

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

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

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

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

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

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

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

1.1 SCOPE OF WORK

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

1.2 ADDITIONAL SERVICES

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

1.3 SIGNIFICANT ASSUMPTIONS

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

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

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

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

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

2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).

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

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.
AEI’s limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

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

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

1.6 DATA FAILURE AND DATA GAPS

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

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

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

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

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

2.1 SITE LOCATION AND DESCRIPTION

<table>
<thead>
<tr>
<th>PROPERTY INFORMATION</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Address(es)</td>
<td>400 East 5th Avenue, San Mateo, San Mateo County, California 94402</td>
</tr>
<tr>
<td>Property ID (APN or Block/Lot)</td>
<td>033-281-140</td>
</tr>
<tr>
<td>Location</td>
<td>Southeast side of East 5th Avenue</td>
</tr>
<tr>
<td>Property Type</td>
<td>Parking Lot and day laborer resource center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SITE AND BUILDING INFORMATION</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Approximate Site Acreage/Source</td>
<td>1.25/San Mateo County Assessor</td>
</tr>
<tr>
<td>Number of Buildings</td>
<td>One permanent building; one manufactured building</td>
</tr>
<tr>
<td>Building Construction Date(s)</td>
<td>2003</td>
</tr>
<tr>
<td>Building Square Footage (SF)/Source</td>
<td>1,600/Estimated</td>
</tr>
<tr>
<td>Number of Floors/Stories</td>
<td>One</td>
</tr>
<tr>
<td>Basement or Subgrade Area(s)</td>
<td>None identified</td>
</tr>
<tr>
<td>Number of Units</td>
<td>One</td>
</tr>
<tr>
<td>Additional Improvements</td>
<td>Asphalt-paved parking areas and associated landscaping</td>
</tr>
<tr>
<td>On-site Occupant(s)</td>
<td>Samaritan House Worker Resource Center and City of San Mateo parking lot</td>
</tr>
<tr>
<td>Current On-site Operations/Use</td>
<td>Social services and parking lot</td>
</tr>
<tr>
<td>Current Use of Hazardous Substances</td>
<td>None identified</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>REGULATORY INFORMATION</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Regulatory Database Listing(s)</td>
<td>None identified</td>
</tr>
</tbody>
</table>

2.2 ON-SITE UTILITIES

<table>
<thead>
<tr>
<th>Utility</th>
<th>Source/System Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Heating System</td>
<td>Electricity</td>
</tr>
<tr>
<td>Cooling System</td>
<td>Electricity</td>
</tr>
<tr>
<td>Potable Water</td>
<td>City of San Mateo</td>
</tr>
<tr>
<td>Sewage Disposal/Treatment</td>
<td>City of San Mateo</td>
</tr>
</tbody>
</table>

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

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

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

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

2.4 PHYSICAL SETTING

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

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

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

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

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

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

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

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

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

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

3.2 SANBORN FIRE INSURANCE MAPS

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

The following maps were reviewed:

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Subject Property Description (Listed Address)</th>
<th>Adjacent Site Descriptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1888, 1891, 1897, 1901</td>
<td>Depicted as developed for agricultural use ('grain land')</td>
<td>NORTHWEST: Roadway followed by a vacant lot and a dwelling</td>
</tr>
<tr>
<td></td>
<td></td>
<td>NORTHEAST: Depicted as developed for agricultural use ('grain land')</td>
</tr>
<tr>
<td></td>
<td></td>
<td>SOUTHWEST: Railroad tracks followed by vacant land</td>
</tr>
<tr>
<td></td>
<td></td>
<td>SOUTHEAST: Depicted as developed for agricultural use ('grain land')</td>
</tr>
<tr>
<td>Year(s)</td>
<td>Subject Property Description (Listed Address)</td>
<td>Adjacent Site Descriptions</td>
</tr>
<tr>
<td>---------</td>
<td>-----------------------------------------------</td>
<td>----------------------------</td>
</tr>
</tbody>
</table>
| 1908    | Depicted as developed with railroad spurs     | NORTHWEST: East 5th Avenue followed by a lumber mill  
|         |                                               | NORTHEAST: Depicted as developed with a planing mill and lumber sheds  
|         |                                               | SOUTHWEST: Railroad tracks followed by vacant lots  
|         |                                               | SOUTHEAST: Depicted as developed with railroad spurs |
| 1920    | No significant changes depicted               | NORTHWEST: No significant changes depicted  
|         |                                               | NORTHEAST: No significant changes depicted  
|         |                                               | SOUTHWEST: Railroad tracks followed by South Railroad Avenue and by vacant lots  
|         |                                               | SOUTHEAST: No significant changes depicted |
| 1950, 1953, 1956 | No significant changes depicted | NORTHWEST: No significant changes depicted  
|         |                                               | NORTHEAST: Depicted as vacant land on the northern portion, and lumber sheds and a planing mill on the southern portion  
|         |                                               | SOUTHWEST: Railroad tracks followed by South Railroad Avenue, a laundry, iron works, storage building, carpenters, and auto repair building  
|         |                                               | SOUTHEAST: No significant changes depicted |
| 1961, 1969 | No significant changes depicted | NORTHWEST: No significant changes depicted  
|         |                                               | NORTHEAST: Depicted as a transformer yard on the northern portion, and lumber sheds and a planing mill on the southern portion  
|         |                                               | SOUTHWEST: No significant changes depicted  
|         |                                               | SOUTHEAST: No significant changes depicted |

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

### 3.3 City Directories

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

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Address - Occupant Listed</th>
</tr>
</thead>
<tbody>
<tr>
<td>2014</td>
<td>Samaritan House Worker Resource Center</td>
</tr>
</tbody>
</table>

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

AEI did not identify potential environmental concerns in association with the historical use of the
subject property during the city directory review.

3.4 **HISTORICAL TOPOGRAPHIC MAPS**

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

3.5 **CHAIN OF TITLE**

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

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

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Contacted</th>
<th>Method of Contact</th>
<th>Name &amp; Title of Contact</th>
<th>Agency Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Mateo County Health Services Department (SMCHSD)</td>
<td>July 17, 2018</td>
<td>Website</td>
<td>Ms. Jean DeTar</td>
<td>No records on file</td>
</tr>
</tbody>
</table>

4.2 FIRE DEPARTMENT

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Contacted</th>
<th>Method of Contact</th>
<th>Name &amp; Title of Contact</th>
<th>Agency Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Mateo Fire Department (SMFD)</td>
<td>July 17, 2018</td>
<td>Telephone</td>
<td>Aleta Cook</td>
<td>No hazardous materials records on file</td>
</tr>
</tbody>
</table>

4.3 BUILDING DEPARTMENT

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Contacted</th>
<th>Method of Contact</th>
<th>Name &amp; Title of Contact</th>
<th>Agency Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Mateo Building Department (SMBD)</td>
<td>July 25, 2018</td>
<td>Office visit</td>
<td>Ms. Andrea Vallejo</td>
<td>Records discussed below</td>
</tr>
</tbody>
</table>

Records Summary

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

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

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Contacted</th>
<th>Method of Contact</th>
<th>Name &amp; Title of Contact</th>
<th>Agency Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Mateo Planning Department (SMPD)</td>
<td>July 25, 2018</td>
<td>Telephone</td>
<td>Representative</td>
<td>No evidence indicating the existence of AULs on file for the subject property</td>
</tr>
</tbody>
</table>

### 4.5 Assessor's Office

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Contacted</th>
<th>Method of Contact</th>
<th>Name &amp; Title of Contact</th>
<th>Agency Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Mateo County Assessor's Office</td>
<td>July 17, 2018</td>
<td>Website</td>
<td>N/A</td>
<td>Information obtained is discussed below</td>
</tr>
</tbody>
</table>

**Records Summary**

<table>
<thead>
<tr>
<th>APN</th>
<th>033-281-140</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acreage</td>
<td>1.25 acres</td>
</tr>
<tr>
<td>Construction Date</td>
<td>2003</td>
</tr>
<tr>
<td>Building Square Footage</td>
<td>Approximately 1,600 square feet</td>
</tr>
<tr>
<td>Current Owner</td>
<td>City of San Mateo</td>
</tr>
</tbody>
</table>

### 4.6 Other Agencies Searched

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

### 4.7 Oil and Gas Wells

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Referenced</th>
<th>Resource</th>
<th>Oil or gas wells located within 500 feet of the subject property</th>
</tr>
</thead>
<tbody>
<tr>
<td>California Department of Oil, Gas &amp; Geothermal Resources (CA DOGGR)</td>
<td>July 25, 2018</td>
<td>CA DOGGR Map</td>
<td>No</td>
</tr>
</tbody>
</table>
### 4.8 Oil and Gas Pipelines

<table>
<thead>
<tr>
<th>Agency</th>
<th>Date Referenced</th>
<th>Resource</th>
<th>Pipelines located within 500 feet of the subject property</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Pipeline Mapping System (NPMS)</td>
<td>July 27, 2018</td>
<td>NPMS Public Map Viewer</td>
<td>No</td>
</tr>
</tbody>
</table>

### 4.9 State Environmental Superliens

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

### 4.10 State Property Transfer Laws

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

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

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

5.1 RECORDS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Subject Property Listed</th>
<th>Listings Within Search Distance</th>
<th>Listings Determined To Warrant Additional Discussion Below</th>
</tr>
</thead>
<tbody>
<tr>
<td>NPL</td>
<td>1.0</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>DELISTED NPL</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SEMS/CERCLIS</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SEMS-ARCHIVE/CERCLIS NFRAP</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>RCRA CORRACTS</td>
<td>1.0</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>RCRA-TSDF</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>RCRA LQG, SQG, CESQGs, NLR</td>
<td>SP/ADJ</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>US ENG CONTROLS</td>
<td>SP</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>US INST CONTROLS</td>
<td>SP</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>ERNS</td>
<td>SP</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>STATE/TRIBAL HWS</td>
<td>1.0</td>
<td>No</td>
<td>16</td>
<td>0</td>
</tr>
<tr>
<td>STATE/TRIBAL SWLF</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>STATE/TRIBAL REGISTERED STORAGE TANKS</td>
<td>SP/ADJ</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>STATE/TRIBAL LUST</td>
<td>0.5</td>
<td>No</td>
<td>78</td>
<td>1</td>
</tr>
<tr>
<td>STATE/TRIBAL EC and IC</td>
<td>SP</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>STATE/TRIBAL VCP</td>
<td>0.5</td>
<td>No</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>STATE/TRIBAL BROWNFIELD</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>ORPHAN</td>
<td>N/A</td>
<td>No</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td>Database</td>
<td>Search Distance (Miles)</td>
<td>Subject Property Listed</td>
<td>Listings Within Search Distance</td>
<td>Listings Determined To Warrant Additional Discussion Below</td>
</tr>
<tr>
<td>-------------------------------------------</td>
<td>-------------------------</td>
<td>-------------------------</td>
<td>---------------------------------</td>
<td>----------------------------------------------------------</td>
</tr>
<tr>
<td>ADDITIONAL ENVIRONMENTAL RECORD SOURCES</td>
<td>SP/ADJ</td>
<td>No</td>
<td>14</td>
<td>14</td>
</tr>
</tbody>
</table>

**Facility Name**: Bayshore Car Wash / Peterson & Arnold Planing Mill / Arnold Pederson Lumber

**Address**: 400 East 4th Street / 421 East 5th Street / 400 South Claremont Street

**Distance & Direction**: Adjacent to the northwest

**Hydrologic Position**: Cross-gradient

**Databases Listed**: EDR Historic Auto, San Mateo County BI, LUST, Historic Cortese, CERS
These listings pertain to the former Arnold Pederson Lumber facility and Bayshore Car Wash, formerly located adjacent to the northwest of the subject property. According to documentation reviewed, this facility operated as a lumber planing mill, beginning circa 1910. Reportedly, the property was redeveloped and used as a service station and car wash for approximately 30 years, and was demolished in the early 1980s. Two 4,000-gallon gasoline USTs were removed from the northwestern portion of the property in 1985; however, no documentation is available regarding removal of the USTs. On October 1, 1990, a 250-gallon diesel UST was removed from the eastern portion of the property. Two soil samples were collected from beneath the UST and a composite sample was collected from the stockpiled soil; all samples were analyzed for TPHg and BTEX. TPHg was not detected in any of the samples; benzene and xylenes were reported at maximum concentrations of 0.013 and 0.0072 mg/kg, respectively. San Mateo County issued a No Further Action letter on January 14, 1991.

In February 1995, six soil borings were advanced in the vicinity of the former USTs to maximum depths of 20 feet bgs. TPHg, TPHd, and benzene were reported at maximum concentrations of 140 mg/kg, 52 mg/kg, and 0.24 mg/kg, respectively, and an Unauthorized Release Report was subsequently completed. Later in 1995, two groundwater investigations were conducted, including the installation of one groundwater monitoring well (MW-1) and six temporary monitoring points. TPHg and benzene were reported at maximum concentrations of 78,000 ug/L and 4,100 ug/L, respectively, with the highest concentrations in the vicinity of the former gasoline USTs. An additional groundwater monitoring well (MW-2) was installed in February 1997, along with two soil borings. Groundwater monitoring well MW-2 was located to the east of, and hydrologically down-gradient, of the former gasoline USTs.

A sump was removed from the western portion of the property in January 1997. Upon removal, an inspection noted no visible cracks, but a fresh hole was apparent. Twelve drums were also present at the subject property, which reportedly contained solids generated by the contractor from emptying the sump prior to excavation. The contents of the drums were profiled, and transported for off-site disposal as hazardous based on elevated concentrations of lead.

The property was subsequently redeveloped in 1998 with an asphalt-paved parking lot and commercial building. In April 1998, an oxygen-releasing compound (ORC) was installed in groundwater monitoring well MW-1. Groundwater monitoring was conducted through 2000. A soil gas survey was conducted in August 2001, consisting of two soil vapor points, with soil gas samples collected at depths of three feet bgs and six feet bgs from each probe. TPHg and BTEX were not detected in any of the samples analyzed.

Based on adequate delineation, removal of the source, and lack of migration to the down-gradient well (MW-2), the SMCHSA closed the case on November 21, 2002, following case closure approval and proper abandonment of the groundwater monitoring wells. At the time of case closure, elevated concentrations of TPHg and benzene remained in groundwater monitoring well MW-1 at concentrations of 18,700 ug/L and 2,900 ug/L, respectively. Based on the regulatory oversight, case closure, and inferred direction of groundwater flow, these listings are not expected to represent a significant environmental concern.
<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Pacific Performance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>608 South Railroad Street</td>
</tr>
<tr>
<td>Distance &amp; Direction</td>
<td>Adjacent to the southwest</td>
</tr>
<tr>
<td>Hydrologic Position</td>
<td>Up-gradient</td>
</tr>
<tr>
<td>Databases Listed</td>
<td>San Mateo County BI</td>
</tr>
<tr>
<td>Comments</td>
<td>According to the regulatory database report, this facility was formerly regulated by San Mateo County as a hazardous waste generator, generating less than 27 gallons per year, and is listed as inactive. Based on the non-release nature of the listing, inactive status, the nature of occupancy and the regulatory oversight, the review of regulatory files for this adjacent site was not deemed necessary and this listing is not expected to represent a significant environmental concern.</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>European Car Care</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>316 6th Street</td>
</tr>
<tr>
<td>Distance &amp; Direction</td>
<td>Adjacent to the southwest</td>
</tr>
<tr>
<td>Hydrologic Position</td>
<td>Up-gradient</td>
</tr>
</tbody>
</table>
## 5.2 Vapor Migration

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

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

6.1 INTERVIEWS

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

6.1.1 OWNER AND KEY SITE MANAGER

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

**Interview Summary**

<table>
<thead>
<tr>
<th>Question</th>
<th>Owner (Representative) Response/Comment</th>
<th>Key Site Manager Response/Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?</td>
<td>N/A</td>
<td>No</td>
</tr>
<tr>
<td>Do you have any knowledge of previous environmental investigations conducted on site?</td>
<td>N/A</td>
<td>No</td>
</tr>
<tr>
<td>Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?</td>
<td>N/A</td>
<td>No</td>
</tr>
<tr>
<td>Are you aware of any known plans for site redevelopment or change in site use?</td>
<td>N/A</td>
<td>Yes</td>
</tr>
<tr>
<td>Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?</td>
<td>N/A</td>
<td>No</td>
</tr>
<tr>
<td>Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?</td>
<td>N/A</td>
<td>No</td>
</tr>
<tr>
<td>Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?</td>
<td>N/A</td>
<td>No</td>
</tr>
<tr>
<td>Question</td>
<td>Owner (Representative) Response/ Comment</td>
<td>Key Site Manager Response/ Comment</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>------------------------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?</td>
<td>N/A</td>
<td>No</td>
</tr>
<tr>
<td>Additional information provided:</td>
<td>N/A</td>
<td>Ms. Mo provided AEI with access to the subject property and with prior reports for the subject property and adjacent property, which are summarized in Sections 5.1 and 6.3.</td>
</tr>
</tbody>
</table>

6.1.2 Past Owners, Operators, and Occupants

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

6.1.3 Interview with Others

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

6.2 User Provided Information

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

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

<table>
<thead>
<tr>
<th>Question</th>
<th>Response/ Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</td>
<td>No</td>
</tr>
<tr>
<td>Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?</td>
<td>No</td>
</tr>
<tr>
<td>2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).</td>
<td>No</td>
</tr>
<tr>
<td>Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?</td>
<td>No</td>
</tr>
<tr>
<td>Question</td>
<td>Response/ Comment</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</td>
<td>No</td>
</tr>
<tr>
<td>Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?</td>
<td></td>
</tr>
<tr>
<td>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</td>
<td>Unknown</td>
</tr>
<tr>
<td>Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?</td>
<td></td>
</tr>
<tr>
<td>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</td>
<td>No</td>
</tr>
<tr>
<td>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example: (a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?</td>
<td></td>
</tr>
<tr>
<td>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</td>
<td>No</td>
</tr>
<tr>
<td>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</td>
<td></td>
</tr>
</tbody>
</table>

### 6.3 Previous Reports and Other Provided Documentation

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

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

6.4 **ENVIRONMENTAL LIEN SEARCH**

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

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

Reconnaissance Findings Summary

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

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

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

7.1.1 DRAINS, SUMPS, AND CLARIFIERS

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

7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

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

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

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

7.2.2 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

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

Transformers

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

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

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

7.2.3 DRAINS, SUMPS, AND CLARIFIERS

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

8.1 Asbestos-Containing Building Materials

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

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

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

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

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

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

### 8.2 Lead-Based Paint

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

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

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.
The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

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

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

8.3 Radon

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

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

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

8.4 Mold/Indoor Air Quality Issues

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

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as
defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

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

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

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

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

Prepared By: 
DRAFT 
Erik Brown 
Project Manager

Reviewed By: 
DRAFT 
Richard D. Fehler 
Senior Author
### 10.0 REFERENCES

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APPENDIX A

FIGURES
Topographic Maps may be obtained from http://historicalmaps.arcgis.com/usgs/

Legend
Approximate Property Boundary

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

Figure 1: TOPOGRAPHIC MAP
400 5th Avenue, San Mateo, California 94402
Project Number: 391622
Every site plan MUST include the following:

- Subject property boundary as reflected on parcel map (outline in RED, use Word Freeform tool)
- On-site building names reflecting report text (only for multiple buildings)
- Parent parcel boundary (if subject property is a condominium or small part of larger parcel)
- Adjacent streets
- CURRENT and HISTORIC on-site features of concern/note, including but not limited to:
  - Haz substances storage/handling areas
  - Storm drains
  - Floor drains
  - Oil/water separators
  - Sumps
  - USTs/ASTs
  - Soil borings
  - Hydraulic lifts
  - Underground pipelines
  - Septic systems
  - Areas of staining
  - Generators
  - Paint spray booths
  - Retention ponds
  - Railroad tracks and spurs
  - Wells (water, monitoring, oil/gas, etc.)

- Adjacent sites:
  - Tenant/nature of occupancy
  - Address(es) – based on site observations and assessor/GIS map research (including addresses for residences and vacant parcels where addresses are available)
  - Regulatory database listing(s) marked with *
  - Major features of concern, if possible (USTs, ASTs, railroad tracks, etc.)

- Groundwater direction arrow (on the map and directed appropriately).

ACs: Please review the sample Site Plan provided in the AC Resources Folder on Sharefile.

Legend
- Estimated Groundwater Flow Direction
- Approximate Property Boundary
- Listed in Environmental Database Report *
- Pad-Mounted Transformer

Figure 2: SITE MAP
400 5th Avenue, San Mateo, California 94402
Project Number: 391622
1. View of the buildings on the southeastern portion of the subject property

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

4. View of the southeastern portion of the subject property
5. View of the parking lot on the subject property

6. View of the parking lot on the subject property
7. View of the parking lot on the subject property

8. View of San Mateo Lumber adjacent to the northeast (501 South Claremont Street)
9. View of Caltrain tracks adjacent to the southwest, with South Railroad Avenue and commercial buildings beyond

10. View of the office building adjacent to the southeast (700 South Claremont Street)
11. View of a pad-mounted transformer on an adjacent property

12. View of the parking lot adjacent to the northwest
13. View of an electrical substation adjacent to the northeast
391622
480 East 4th Avenue and 400 East 5th Avenue
San Mateo, CA  94402

Inquiry Number: 5361173.2s
July 13, 2018

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

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TARGET PROPERTY INFORMATION

ADDRESS

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

COORDINATES

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

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA
### Mapped Sites Summary

**Target Property Address:**

480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE  
SAN MATEO, CA  94401

Click on Map ID to see full detail.

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480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA  94401

Click on Map ID to see full detail.

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<td>E43</td>
<td>WARDROBE CLEANERS</td>
<td>507 S B ST</td>
<td>EDR Hist Cleaner</td>
<td>Higher</td>
<td>291, 0.055, SSW</td>
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<tr>
<td>F44</td>
<td>TRANS BAY OIL INC</td>
<td>304 7TH AVE</td>
<td>EDR Hist Auto</td>
<td>Lower</td>
<td>293, 0.055, SSE</td>
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<tr>
<td>F45</td>
<td>DOCTOR WRENCH</td>
<td>308 7TH</td>
<td>San Mateo Co. BI</td>
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<tr>
<td>F46</td>
<td>PALM AVENUE MOTORS A</td>
<td>308 7TH AVE</td>
<td>CERS HAZ WASTE, CERS</td>
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<tr>
<td>E47</td>
<td>BAMBOO WASHRITE &amp; DR</td>
<td>411 S B ST</td>
<td>EDR Hist Cleaner</td>
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<tr>
<td>C48</td>
<td>TAD'S 76 #256390</td>
<td>402 S DELAWARE ST</td>
<td>UST</td>
<td>Lower</td>
<td>309, 0.059, NNE</td>
</tr>
<tr>
<td>C49</td>
<td>UNOCAL STATION #6390</td>
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<tr>
<td>C50</td>
<td>AT AUTO CARE</td>
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<tr>
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<td>TAD'S 76 #256390</td>
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<td>C54</td>
<td>CONOCOPHILLIPS COMP</td>
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<tr>
<td>G55</td>
<td>KASBARI EDMAN</td>
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<td>G57</td>
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<td>508 EAST 3RD AVENUE</td>
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<tr>
<td>H58</td>
<td>HILLSDALE TRANSMISSI</td>
<td>707 S CLAREMONT AVE</td>
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<tr>
<td>H59</td>
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<tr>
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<td>Lower</td>
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<tr>
<td>G62</td>
<td>KENTUCKEY FRIED CHIC</td>
<td>406 3RD</td>
<td>San Mateo Co. BI</td>
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<tr>
<td>H63</td>
<td>HAWKINS CO</td>
<td>713 CLAREMONT</td>
<td>San Mateo Co. BI</td>
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<tr>
<td>C64</td>
<td>JIFFY LUBE 1151</td>
<td>407 S DELAWARE</td>
<td>CERS, CERS HAZ WASTE, CERS TANKS</td>
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<td>392, 0.074, NE</td>
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<tr>
<td>C65</td>
<td>JIFFY LUBE</td>
<td>407 S DELAWARE</td>
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<td>Lower</td>
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<tr>
<td>C66</td>
<td>JIFFY LUBE #1151</td>
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<tr>
<td>C67</td>
<td>RL LAZATIN</td>
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<tr>
<td>C68</td>
<td>HELNICK INC</td>
<td>407 S DELAWARE</td>
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<td>I69</td>
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<td>300 S DELAWARE ST</td>
<td>SWEEPS UST, CA FID UST, HAZNET</td>
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<tr>
<td>I70</td>
<td>ARCO STATION #515</td>
<td>300 SOUTH DELAWARE</td>
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<tr>
<td>I71</td>
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<tr>
<td>I72</td>
<td>ARCO #0515</td>
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<tr>
<td>I73</td>
<td>WHA IN YUN</td>
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<tr>
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<td>300 S DELAWARE ST</td>
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<tr>
<td>I75</td>
<td>ARCO #0515</td>
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<tr>
<td>I76</td>
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<td>I77</td>
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<tr>
<td>G78</td>
<td>3RD AVE LANDFILL SAN</td>
<td>3RD AVE</td>
<td>WMUDS/SWAT, WDS</td>
<td>Higher</td>
<td>407, 0.077, NW</td>
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</table>
# MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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<td>GOOD YEAR TIRE STORE</td>
<td>616 S B ST</td>
<td>LUST</td>
<td>Higher</td>
<td>415, 0.079, South</td>
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<tr>
<td>J80</td>
<td>GOOD YEAR TIRE STORE</td>
<td>616 SOUTH B STREET</td>
<td>LUST, San Mateo Co. Bl, HIST CORTESE, CERS</td>
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<td>415, 0.079, South</td>
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<tr>
<td>J81</td>
<td>KELLY MOORE PAINT CO</td>
<td>616 S B ST</td>
<td>CERS HAZ WASTE, CERS</td>
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<td>G82</td>
<td>QUALITY CLEANERS</td>
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<td>San Mateo Co. Bl</td>
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<tr>
<td>K83</td>
<td>MATTNER GULF SERVICE</td>
<td>400 SO B ST</td>
<td>EDR Hist Auto</td>
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<td>422, 0.080, WSW</td>
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<tr>
<td>K84</td>
<td>WARD ANDERSON TRUSTE</td>
<td>400 S B ST</td>
<td>SWEEPS UST, CA FID UST</td>
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<tr>
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<tr>
<td>H86</td>
<td>WORLDPAC 9738 SAN MA</td>
<td>733 CLAREMONT</td>
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<tr>
<td>K87</td>
<td>PRECISION TUNE AUTO</td>
<td>435 E 3RD AVE</td>
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<tr>
<td>G88</td>
<td>PRECISION TUNE AUTO</td>
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<td>HAZNET, CERS HAZ WASTE, CERS</td>
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<td>G89</td>
<td>ACCU-TUNE</td>
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<td>F91</td>
<td>PRESTIGE AUTOWORKS</td>
<td>315 8TH</td>
<td>San Mateo Co. Bl</td>
<td>Lower</td>
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<tr>
<td>L92</td>
<td>GUERAMI MANI</td>
<td>609 E 4TH AVE</td>
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<tr>
<td>L93</td>
<td>GAS &amp; SHOP</td>
<td>609 E 4TH AVE</td>
<td>HAZNET, CERS TANKS, CERS HAZ WASTE, CERS</td>
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<tr>
<td>L94</td>
<td>BP OIL COMPANY FACIL</td>
<td>609 E 4TH AVE</td>
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<td>L95</td>
<td>MOBIL SERVICE STATION</td>
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<tr>
<td>L96</td>
<td>GAS &amp; SHOP</td>
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<tr>
<td>L97</td>
<td>GAS &amp; SHOP</td>
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<tr>
<td>L98</td>
<td>BP</td>
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<tr>
<td>L99</td>
<td>MOBIL OIL CORP</td>
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<tr>
<td>L100</td>
<td>TOSCO NORTHWEST CO N</td>
<td>609 E 4TH AVE</td>
<td>RCRA-SQG, FINDS, ECHO</td>
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<tr>
<td>L101</td>
<td>PFLEG EDWARD PAUL</td>
<td>592 E THIRD AVE</td>
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<td>497, 0.094, North</td>
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<tr>
<td>L102</td>
<td>7-ELEVEN INC. STORE</td>
<td>600 3RD</td>
<td>San Mateo Co. Bl</td>
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<td>511, 0.097, North</td>
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<tr>
<td>K103</td>
<td>DRAEGER'S MARKET (SV)</td>
<td>222 E 4TH AVE</td>
<td>CERS HAZ WASTE, CERS</td>
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<td>523, 0.099, WSW</td>
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<tr>
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<td>DRAEGER'S SUPERMARKET</td>
<td>222 4TH</td>
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<tr>
<td>L105</td>
<td>95336</td>
<td>602 E 4TH ST</td>
<td>HIST UST</td>
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<tr>
<td>L106</td>
<td>CHEVRO #5336</td>
<td>602 E 4TH AVE</td>
<td>LUST, SWEEPS UST, HIST UST</td>
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<tr>
<td>L107</td>
<td>LUCAS NICK A</td>
<td>602 E 4TH AVE</td>
<td>EDR Hist Auto</td>
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<tr>
<td>L108</td>
<td>CHEVRO STATION NO 9</td>
<td>602 E 4TH AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO, HAZNET</td>
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<tr>
<td>L109</td>
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<td>602 EAST 4TH AVENUE</td>
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<td>M110</td>
<td>CENTURY THEATRES</td>
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<td>San Mateo Co. Bl, HAZNET</td>
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<tr>
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<td>SWEEPS UST, CA FID UST</td>
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<tr>
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<td>611 E THIRD</td>
<td>RCRA-LQG, FINDS, ECHO</td>
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<td>I113</td>
<td>SHELL</td>
<td>611 3RD</td>
<td>LUST, HIST UST, San Mateo Co. Bl, CERS</td>
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<td>I114</td>
<td>JACK IN THE BOX #049</td>
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<td>200 EAST 4TH AVENUE</td>
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<td>K116</td>
<td>DRAEGER'S</td>
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<td>H117</td>
<td>ALL CAR AUTO PAINTING</td>
<td>817 CLAREMONT</td>
<td>San Mateo Co. Bl</td>
<td>Lower</td>
<td>573, 0.109, SE</td>
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</tbody>
</table>
**MAP ID** | **SITE NAME** | **ADDRESS** | **DATABASE ACRONYMS** | **RELATIVE ELEVATION** | **DIST (ft. & mi.)**
---|---|---|---|---|---
H118 | ALL CAR AUTO PAINTING | 817 S CLAREMONT ST | CERS HAZ WASTE, CERS | Lower | 573, 0.109, SE
N119 | CARL'S CLEANERS | 801 S B ST | RCRA-SQG, San Mateo Co. Bi, DRYCLEANERS, EMI, CERS | Lower | 574, 0.109, SSE
N120 | THE GARAGE | 316 8TH AVE | SWEEPS UST | Lower | 590, 0.112, SSE
N121 | ALFREDO'S AUTO REPAIR | 316 8TH AVE | CERS HAZ WASTE, CERS | Lower | 590, 0.112, SSE
N122 | B 2 AUTOBODY REPAIR | 316 8TH | LUST, San Mateo Co. Bi, HIST CORTESE, CERS | Lower | 590, 0.112, SSE
N123 | ATLAS ELECTRIC COMPANY | 811 S B ST | SWEEPS UST, CA FID UST, San Mateo Co. Bi | Lower | 600, 0.114, SSE
N124 | ATLAS ELECTRIC CO. | 811 S B ST | HIST UST | Lower | 600, 0.114, SSE
N125 | ATLAS ELECTRIC CO IN | 811 SO B STREET | HIST UST | Lower | 600, 0.114, SSE
I126 | UNION OIL SERVICE STATION | 615 E 003RD AVE | SWEEPS UST, CA FID UST | Lower | 606, 0.115, North
N127 | CARLS CLEANERS | 801 S B ST | EDR Hist Cleaner | Lower | 613, 0.116, SSE
N128 | CARL'S DRY CLEANERS | 801 S B ST | LUST | Lower | 613, 0.116, SSE
N129 | CARL'S DRY CLEANERS | 801 SOUTH B STREET | CPS-SLIC | Lower | 613, 0.116, SSE
M130 | PACIFIC CATCH | 243 B | San Mateo Co. Bi | Higher | 629, 0.119, WNW
L131 | REGAL STATION 420 | 706 E 4TH AVE | LUST, SWEEPS UST, HIST UST | Lower | 659, 0.125, NE
L132 | REGAL STATION #420 | 706 E 004TH AVE | CA FID UST | Lower | 659, 0.125, NE
L133 | REGAL | 706 EAST 4TH AVENUE | LUST, San Mateo Co. Bi, HIST CORTESE, CERS | Lower | 659, 0.125, NE
O134 | SAN MATEO TIRE & BRAKE | 829 CLAREMONT | San Mateo Co. Bi | Lower | 661, 0.125, SE
O135 | SAN MATEO TIRE & BRAKE | 829 S CLAREMONT | CERS HAZ WASTE, CERS | Lower | 661, 0.125, SE
P136 | IZMIRIAN ROOFING & Siding | 207 SOUTH CLAREMONT | LUST, CA FID UST, San Mateo Co. Bi, HIST CORTESE,... | Lower | 665, 0.126, NNW
I137 | SAINT MATTS SHELL | 611 E THIRD AVE | HIST UST | Lower | 667, 0.126, North
I138 | THIRD STREET SHELL #1 | 611 E 3RD AVE | CERS, CERS HAZ WASTE, CERS TANKS | Lower | 667, 0.126, North
I139 | THIRD STREET SHELL #2 | 611 E 3RD AVE | UST | Lower | 667, 0.126, North
N140 | MITCHELL BROS | 311 9TH | San Mateo Co. Bi | Lower | 708, 0.134, SSE
Q141 | TOM'S VALERO | 706 E 4TH AVE | UST | Lower | 711, 0.135, NE
Q142 | SAN MATEO GAS COMPANY | 706 E 4TH AVE | UST | Lower | 711, 0.135, NE
Q143 | TOM'S VALERO | 706 E 4TH AVE | CERS, CERS HAZ WASTE, CERS TANKS | Lower | 711, 0.135, NE
R144 | DOWNTOWN CENTRAL PARK | 315 ELLSWORTH | San Mateo Co. Bi | Higher | 725, 0.137, West
S145 | UNOCAL SERVICE STATION | 615 E 3RD AVE | LUST, HAZNET | Lower | 727, 0.138, North
S146 | UNION OIL SS 4178 | 615 EAST THIRD AVE | HIST UST | Lower | 727, 0.138, North
S147 | TOSCO | 615 3RD | LUST, San Mateo Co. Bi, HIST CORTESE | Lower | 727, 0.138, North
S148 | UNION OIL SS#4178 | 615 E 3RD AVE | LUST, HIST UST | Lower | 727, 0.138, North
S149 | UNION OIL SS# 4178 | 615 3RD AVE | HIST UST | Lower | 727, 0.138, North
R150 | RESIDENCE | 205 3RD | SWEEPS UST, San Mateo Co. Bi | Higher | 729, 0.138, West
O151 | ALL CAR AUTO PAINTING | 501 9TH AVENUE | San Mateo Co. Bi, EMI | Lower | 750, 0.142, SE
O152 | ALL CAR AUTO PAINTING | 501 NINTH AVE. | CERS HAZ WASTE, CERS | Lower | 750, 0.142, SE
O153 | ALL CAR AUTO PAINTING | 501 NINTH AVE. | RCRA-SQG | Lower | 750, 0.142, SE
M154 | HANSON TECH | 412 2ND | SWEEPS UST, San Mateo Co. Bi | Higher | 754, 0.143, NW
M155 | T W AUTOMOTIVE LLC | 412 2ND AVE | CERS HAZ WASTE, CERS | Higher | 754, 0.143, NW
M156 | RESIDENT | 412 2ND AVE. | CA FID UST | Higher | 754, 0.143, NW
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<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
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<td>O157</td>
<td>PENINSULA PHOTOGRAPH</td>
<td>517 9TH AVE UNIT A</td>
<td>RCRA-SQG, FINDS, ECHO, San Mateo Co. Bl</td>
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<tr>
<td>P158</td>
<td>IZMIRIAN ROOFING &amp; S</td>
<td>207 CLAREMONT</td>
<td>LUST, SWEEPS UST</td>
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<td>R161</td>
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<td>R162</td>
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<td>O163</td>
<td>CVS/PHARMACY #9940</td>
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<td>180</td>
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<td>711 9T ST</td>
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## MAPPED SITES SUMMARY

**Target Property Address:**

480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA 94401

Click on Map ID to see full detail.

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<th>MAP ID</th>
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<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
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### Mapped Sites Summary

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

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
<th>DIRECTION</th>
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<td>AH235</td>
<td>SUNRISE CLEANERS</td>
<td>235 BALDWIN AVE</td>
<td>RCRA-SQG, CPS-SLIC, FINDS, ECHO, San Mateo Co. BI, CERS</td>
<td>Higher</td>
<td>1650, 0.312, WNW</td>
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</tr>
<tr>
<td>AH236</td>
<td>BELLA MANGIATA RESTAURANT</td>
<td>233 BALDWIN</td>
<td>ENVIROSTOR, LUST, San Mateo Co. BI, CERS</td>
<td>Higher</td>
<td>1667, 0.316, WNW</td>
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<tr>
<td>AF237</td>
<td>90312</td>
<td>2 E 3RD AVE</td>
<td>LUST, HIST UST</td>
<td>Higher</td>
<td>1675, 0.317, WSW</td>
<td></td>
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<tr>
<td>AF238</td>
<td>CHEVRON 9-0312</td>
<td>2 3RD</td>
<td>LUST</td>
<td>Higher</td>
<td>1675, 0.317, WSW</td>
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<tr>
<td>AF239</td>
<td>CHEVRON 9-0312</td>
<td>2 EAST 3RD AVENUE</td>
<td>LUST, San Mateo Co. BI, HIST CORTESE, CERS</td>
<td>Higher</td>
<td>1675, 0.317, WSW</td>
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<tr>
<td>240</td>
<td>HUMBOLDT SQUARE</td>
<td>304 - 316 S. HUMBOLDT</td>
<td>ENVIROSTOR, VCP</td>
<td>Lower</td>
<td>1698, 0.322, NE</td>
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<tr>
<td>AH241</td>
<td>MOBIL 99-MTE</td>
<td>5 SAN MATEO</td>
<td>LUST, HIST CORTESE</td>
<td>Higher</td>
<td>1713, 0.324, WNW</td>
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<tr>
<td>AF242</td>
<td>A &amp; A BEACON</td>
<td>221 SOUTH EL CAMINO</td>
<td>DEED</td>
<td>Higher</td>
<td>1720, 0.326, WSW</td>
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<tr>
<td>AF243</td>
<td>A &amp; A BEACON</td>
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<td>LUST, San Mateo Co. BI, HIST CORTESE, CERS</td>
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<tr>
<td>AF244</td>
<td>FORMERLY A&amp;A GAS</td>
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<td>1720, 0.326, WSW</td>
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<td>AI245</td>
<td>NEDWICK &amp; SON</td>
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<tr>
<td>AJ247</td>
<td>A &amp; A BEACON</td>
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<td>248</td>
<td>CHEVRON 9-0056</td>
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<tr>
<td>AH249</td>
<td>MOBIL 99-MTE</td>
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<td>250</td>
<td>CITY OF SAN MATEO</td>
<td>0 3RD AVE &amp; HUMBOLDT</td>
<td>LUST, CERS</td>
<td>Higher</td>
<td>1864, 0.353, NNE</td>
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<tr>
<td>251</td>
<td>BLU-WHITE LAUNDRY</td>
<td>80 NORTH B STREET</td>
<td>CPS-SLIC, CERS</td>
<td>Lower</td>
<td>1867, 0.354, NW</td>
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<td>AJ252</td>
<td>MOBIL 10-FTX / BP #1</td>
<td>230 SOUTH EL CAMINO</td>
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<td>AJ253</td>
<td>BP OIL COMPANY FACILITY</td>
<td>230 S EL CAMINO REAL</td>
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<td>AJ254</td>
<td>HONDA REPAIR</td>
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<td>AK255</td>
<td>KB PRODUCTS INC</td>
<td>20 N RAILROAD AVE</td>
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<td>Lower</td>
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<td>AK256</td>
<td>PURI PROPERTY</td>
<td>20 NORTH RAILROAD AVENUE</td>
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<tr>
<td>AL257</td>
<td>SHELL</td>
<td>94 SOUTH EL CAMINO R</td>
<td>LUST, San Mateo Co. BI, HIST CORTESE, CERS</td>
<td>Higher</td>
<td>2061, 0.390, West</td>
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<td>AL258</td>
<td>HILLSBOROUGH SHELL</td>
<td>94 S EL CAMINO REAL</td>
<td>LUST, CA FID UST</td>
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<td>259</td>
<td>THE PENINSULA REGENT</td>
<td>1 BALDWIN</td>
<td>LUST, San Mateo Co. BI</td>
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<td>2162, 0.409, West</td>
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<td>AM260</td>
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<td>20 WEST 3RD AVE</td>
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<td>2167, 0.410, WSW</td>
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<tr>
<td>AM261</td>
<td>TOWERS THE</td>
<td>20 3RD</td>
<td>LUST, HIST CORTESE</td>
<td>Higher</td>
<td>2167, 0.410, WSW</td>
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<tr>
<td>AN262</td>
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<tr>
<td>AL264</td>
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<td>94 EL CAMINO REAL</td>
<td>LUST</td>
<td>Higher</td>
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<tr>
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<td>SHINOZAKI AUTO</td>
<td>1115 S RAILROAD AVE</td>
<td>LUST</td>
<td>Lower</td>
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<tr>
<td>AN266</td>
<td>SHINOZAKI AUTO</td>
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<td>LUST, San Mateo Co. BI, HIST CORTESE, CERS</td>
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<td>2369, 0.449, SE</td>
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<td>267</td>
<td>MILITARY FAMILY HOUSING</td>
<td>726 AMPHLETT</td>
<td>San Mateo Co. BI, HIST CORTESE</td>
<td>Lower</td>
<td>2541, 0.481, ENE</td>
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<td>AO268</td>
<td>PENINSULA FORKLIFT</td>
<td>850 SOUTH AMPHLETT B</td>
<td>LUST, HIST UST, San Mateo Co. BI, HIST CORTESE, CERS</td>
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<td>AO269</td>
<td>SCANDIA CRAFT UPHOLSTERERS</td>
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<td>AO270</td>
<td>SCANDIA CRAFT UPHOLSTERERS</td>
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<td>Lower</td>
<td>2626, 0.497, East</td>
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<td>271</td>
<td>A FINISHLINE TOWING</td>
<td>120 AMPHLETT</td>
<td>LUST, CPS-SLIC, San Mateo Co. BI, HAZNET, WDS</td>
<td>Lower</td>
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<td>272</td>
<td>VICTOR CLEANERS</td>
<td>1464 CARY AVE</td>
<td>RCRA-SQG, ENVIROSTOR, FINDS, ECHO, San Mateo Co. BI</td>
<td>Lower</td>
<td>3575, 0.677, ENE</td>
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<td>273</td>
<td>PACIFIC INSULATION</td>
<td>149 SOUTH</td>
<td>LUST, HIST CORTESE, Notify 65, CERS</td>
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<td>3954, 0.749, SSE</td>
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Target Property Address:
480 EAST 4TH AVENUE AND 400 EAST 5TH AVENUE
SAN MATEO, CA  94401

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
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<td>TOP HAT CLEANERS</td>
<td>368 N ELLSWORTH AVE</td>
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<td>Lower</td>
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<td>SHOREVIEW COLLECTION</td>
<td>220 NORTH BAYSHORE B</td>
<td>ENVIROSTOR, VCP, HAZNET</td>
<td>Lower</td>
<td>4192, 0.794, North</td>
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<td>K MART STORE #3595</td>
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<td>LUST, San Mateo Co. BI, HIST CORTESE, Notify 65,...</td>
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<td>4376, 0.829, SE</td>
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</table>
TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list
NPL  National Priority List
Proposed NPL  Proposed National Priority List Sites
NPL LIENS  Federal Superfund Liens

Federal Delisted NPL site list
Delisted NPL  National Priority List Deletions

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

Federal CERCLIS NFRAP site list
SEMS-ARCHIVE  Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list
CORRACTS  Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF  RCRA - Treatment, Storage and Disposal

Federal institutional controls / engineering controls registries
LUCIS  Land Use Control Information System
US ENG CONTROLS  Engineering Controls Sites List
US INST CONTROL  Sites with Institutional Controls

Federal ERNS list
ERNS  Emergency Response Notification System

State- and tribal - equivalent NPL
RESPONSE  State Response Sites
EXECUTIVE SUMMARY

State and tribal landfill and/or solid waste disposal site lists
SWF/LF..................... Solid Waste Information System

State and tribal leaking storage tank lists
INDIAN LUST............... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
FEMA UST.................. Underground Storage Tank Listing
INDIAN UST............... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites
INDIAN VCP................ Voluntary Cleanup Priority Listing

State and tribal Brownfields sites
BROWNFIELDS.............. Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS......... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites
SWRCY......................... Recycler Database
HAULERS................... Registered Waste Tire Haulers Listing
INDIAN ODI............... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9........ Torres Martinez Reservation Illegal Dump Site Locations
ODI......................... Open Dump Inventory
IHS OPEN DUMPS........... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL.............. Delisted National Clandestine Laboratory Register
HIST Cal-Sites........... Historical Calsites Database
SCH......................... School Property Evaluation Program
CDL......................... Clandestine Drug Labs
Toxic Pits............... Toxic Pits Cleanup Act Sites
US CDL.................... National Clandestine Laboratory Register

Local Land Records
LIENS...................... Environmental Liens Listing
LIENS 2.................... CERCLA Lien Information

Records of Emergency Release Reports
HMIRS.................... Hazardous Materials Information Reporting System
EXECUTIVE SUMMARY

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

Other Ascertainable Records

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

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records
EDR MGP. EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list
RCRA-LQG: RCRAInfo is EPA’s comprehensive information system, providing access to data supporting
the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

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

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>SHELL SERVICE STATION</td>
<td>611 E THIRD</td>
<td>N 0 - 1/8 (0.104 mi.)</td>
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</table>

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

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

<table>
<thead>
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<th>Equal/Higher Elevation</th>
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<th>Map ID</th>
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<td>WALGREENS 3296</td>
<td>191 E 3RD AVE</td>
<td>W 1/8 - 1/4 (0.151 mi.)</td>
<td>R162</td>
<td>603</td>
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<td>J&amp;J ONE HOUR MARTINI</td>
<td>200 E 2ND AVE</td>
<td>W 1/8 - 1/4 (0.171 mi.)</td>
<td>T171</td>
<td>619</td>
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<td>CARLS AUTO BODY</td>
<td>111 S RAILROAD AVE</td>
<td>NW 1/8 - 1/4 (0.200 mi.)</td>
<td>Z187</td>
<td>656</td>
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<tr>
<td>CRONS PRINTING</td>
<td>125 S ELLESWORTH AVE</td>
<td>WNW 1/8 - 1/4 (0.212 mi.)</td>
<td>AA196</td>
<td>671</td>
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<td>LAZERTOUCH INC</td>
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<td>SW 1/8 - 1/4 (0.225 mi.)</td>
<td>AB200</td>
<td>674</td>
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<td>DJS</td>
<td>401 FIRST AVE</td>
<td>NW 1/8 - 1/4 (0.233 mi.)</td>
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<tr>
<td>NEW LOOK AUTO BODY &amp;</td>
<td>609 S CLAREMONT ST</td>
<td>ESE 0 - 1/8 (0.045 mi.)</td>
<td>D33</td>
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<tr>
<td>TOSCO NORTHWEST CO N</td>
<td>609 E 4TH AVE</td>
<td>NNE 0 - 1/8 (0.090 mi.)</td>
<td>L100</td>
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<td>CARL’S CLEANERS</td>
<td>801 S B ST</td>
<td>SSE 0 - 1/8 (0.109 mi.)</td>
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<td>ALL CAR AUTO PAINTIN</td>
<td>501 NINTH AVE</td>
<td>SE 1/8 - 1/4 (0.142 mi.)</td>
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<td>PENINSULA PHOTOGRAPH</td>
<td>517 9TH AVE UNIT A</td>
<td>SE 1/8 - 1/4 (0.145 mi.)</td>
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<td>SAN MATEO PAINTING C</td>
<td>711 9T ST</td>
<td>ESE 1/8 - 1/4 (0.187 mi.)</td>
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<td>640</td>
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<td>CUSTOM HOUSE AUTO RE</td>
<td>926 S CLAREMONT ST</td>
<td>SE 1/8 - 1/4 (0.236 mi.)</td>
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<td>701</td>
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RCRA-CESQG: RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

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

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<td>WALGREENS #3296</td>
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State- and tribal - equivalent CERCLIS

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

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

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<td>PURI PROPERTY</td>
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<td>VICTOR CLEANERS</td>
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<td>TOP HAT CLEANERS</td>
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<td>SHOREVIEW COLLECTION</td>
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State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 78 LUST sites within
approximately 0.5 miles of the target property.

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<td><strong>CITY OF SAN MATEO, FI</strong></td>
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**CHEVRON 9-0312** 2 3RD WSW 1/4 - 1/2 (0.317 mi.) AF238 781
- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Facility Status: Post remedial action monitoring

**CHEVRON 9-0312** 2 EAST 3RD AVENUE WSW 1/4 - 1/2 (0.317 mi.) AF239 781
- Database: LUST, Date of Government Version: 03/12/2018
- Status: Completed - Case Closed
- Global Id: T0608100123

**MOBIL 99-MTE** 5 SAN MATEO WNW 1/4 - 1/2 (0.324 mi.) AH241 787
- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Facility Status: Case Closed
date9: 7/2/1999

**A & A BEACON** 221 SOUTH EL CAMINO WSW 1/4 - 1/2 (0.326 mi.) AF243 788
- Database: LUST, Date of Government Version: 03/12/2018
- Status: Completed - Case Closed
- Global Id: T0608100514

**FORMERLY A&A GAS** 221 S EL CAMINO REAL WSW 1/4 - 1/2 (0.326 mi.) AF244 797
- Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
- Facility Id: 110079
- Facility Status: 9- Case Closed
- Global Id: T0608100514

**A & A BEACON** 221 EL CAMINO REAL WSW 1/4 - 1/2 (0.347 mi.) AJ247 802
- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Facility Status: Remedial action (cleanup) Underway
date9: 12/30/2002

**CHEVRON 9-0056** 610 EL CAMINO REAL SSW 1/4 - 1/2 (0.350 mi.) 248 802
- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Facility Status: Case Closed
date9: 12/30/2002

**MOBIL 99-MTE** 5 NORTH SAN MATEO WNW 1/4 - 1/2 (0.351 mi.) AH249 803
- Database: LUST REG 2, Date of Government Version: 03/12/2018
- Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
- Status: Completed - Case Closed
- Facility Id: 110065
- Global Id: T0608100343
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**MOBIL 10-FTX / BP #1** 230 SOUTH EL CAMINO WSW 1/4 - 1/2 (0.360 mi.) AJ252 807
- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Database: LUST, Date of Government Version: 03/12/2018
- Status: Open - Remediation
- Facility Status: Pollution Characterization
- Global Id: T0608100338

**BP OIL COMPANY FACIL** 230 S EL CAMINO REAL WSW 1/4 - 1/2 (0.360 mi.) AJ253 824
- Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
- Facility Id: 110055
- Facility Status: 5R- Remediation Plan
- Global Id: T0608100338

**SHELL** 94 SOUTH EL CAMINO R W 1/4 - 1/2 (0.390 mi.) AL257 830
- Database: LUST, Date of Government Version: 03/12/2018
## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
Global Id: T0608100493

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

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

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

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

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

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

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

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

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

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

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<th>Direction / Distance</th>
<th>Map ID</th>
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| ARNOLD PEDERSON LUMB  
400 CLAREMONT  
N 0 - 1/8 (0.006 mi.) | A3 8 |

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

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

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

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<td>Facility Status: 5C - Pollution Characterization</td>
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<td>Date of Government Version: 03/15/2018</td>
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<td>Global Id: T0608100479</td>
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<td>Status: Completed - Case Closed</td>
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<td>Global Id: T0608100479</td>
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<td>Date of Government Version: 03/15/2018</td>
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Facility Status: Preliminary site assessment underway
Global Id: T0608100078

CHEVRON #5336 602 E 4TH AVE NE 0 - 1/8 (0.101 mi.) L106 365
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110102
Facility Status: 9- Case Closed
Global Id: T0608100844

CHEVRON 9-5336 602 EAST 4TH AVENUE NE 0 - 1/8 (0.101 mi.) L109 372
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608100844
date9: 11/20/2001

SHELL 611 3RD N 0 - 1/8 (0.104 mi.) I113 379
Database: LUST, Date of Government Version: 03/15/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110104
Facility Status: 9- Case Closed
Global Id: T0608100844
Global Id: T0608129773
date9: 11/20/2001

B 2 AUTOBODY REPAIR 316 8TH SSE 0 - 1/8 (0.112 mi.) N122 434
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 110067
Facility Status: 9- Case Closed
Global Id: T06081000540
Global Id: T06081000540

CARL’S DRY CLEANERS 801 S B ST SSE 0 - 1/8 (0.116 mi.) N128 441
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 119171
Facility Status: 3B- Preliminary Assessment Underway

REGAL STATION 420 706 E 4TH AVE NE 0 - 1/8 (0.125 mi.) L131 442
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110024
Facility Status: 9- Case Closed
Global Id: T0608100423

REGAL 706 EAST 4TH AVENUE NE 0 - 1/8 (0.125 mi.) L133 444
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Facility Status: Remedial action (cleanup) Underway
Global Id: T0608100423

IZMIRIAN ROOFING & S 207 SOUTH CLAREMONT NNW 1/8 - 1/4 (0.126 mi.) P136 463
Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
EXECUTIVE SUMMARY

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

**UNOCAL SERVICE STATI**
615 E 3RD AVE
N 1/8 - 1/4 (0.138 mi.) S145 549
Database: LUST, Date of Government Version: 03/12/2018
Status: Open - Verification Monitoring
Global Id: T0608101115

**TOSCO**
615 3RD
N 1/8 - 1/4 (0.138 mi.) S147 563
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Remedial action (cleanup) Underway

**UNION OIL SS#4178**
615 E 3RD AVE
N 1/8 - 1/4 (0.138 mi.) S148 564
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110123
Facility Status: 5C - Pollution Characterization
Global ID: T0608101115

**IZMIRIAN ROOFING & S**
207 CLAREMONT
NNW 1/8 - 1/4 (0.145 mi.) P158 594
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 11/9/2000

**VICTOR CATANZARO**
727 3RD
NNE 1/8 - 1/4 (0.183 mi.) X175 623
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 110028
Facility Status: 9- Case Closed
Global Id: T0608100611
Global Id: T0608100611
date9: 6/28/1999

**METROPOLITAN APARTME**
337/338 S FREMONT ST
NNE 1/8 - 1/4 (0.189 mi.) 184 653
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 119152
Facility Status: 9- Case Closed
Global ID: T0608139308

**WISNOMS HARDWARE**
545 1ST
NNW 1/8 - 1/4 (0.234 mi.) 211 698
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Id: 110132
Facility Status: 9- Case Closed
Global Id: T0608192798
Global Id: T0608192798
date9: 1/23/2001

**RIVENDELL III, LTD**
980 CLAREMONT
SE 1/4 - 1/2 (0.253 mi.) AD226 739
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 110047
Facility Status: 9- Case Closed
Global Id: T0608100612

date9: 3/16/2001

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<th>Address</th>
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<th>Database 1</th>
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<td>901 E 3RD AVE</td>
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<td>LUST,</td>
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| CITY OF SAN MATEO | 901 EAST 3RD AVENUE  | 0.272          | LUST REG 2 | LUST,      |
|                   |                      |                | 09/30/2004 | 03/12/2018 |
| Facility Status   | Completed - Case Closed |
| Facility Status   | Case Closed |
| Global Id         | T0608100886 |
| Global ID         | T0608100886 |
| date6: 3/26/1996  |                      |                |            |            |

| NEDWICK & SON     | 1028 SOUTH CLAREMONT | 0.336          | LUST,      | SAN MATEO CO. LUST |
|                   |                      |                | 03/12/2018 | 03/15/2018 |
| Facility Status   | Pollution Characterization |
| Facility Status   | Case Closed |
| Global Id         | T0608100886 |
| Global ID         | T0608100886 |
| date6: 3/26/1996  |                      |                |            |            |

| CITY OF SAN MATEO | 0 3RD AVE & HUMBOLDT | 0.353          | LUST,      | SAN MATEO CO. LUST |
|                   |                      |                | 03/12/2018 | 03/15/2018 |
| Facility Status   | Completed - Case Closed |
| Facility Status   | Case Closed |
| Global Id         | T0608137644 |
| Global ID         | T0608137644 |
| date6: 7/28/1999  |                      |                |            |            |

| HONDA REPAIR      | 1101 RAILROAD        | 0.374          | LUST REG 2 | LUST,      |
|                   |                      |                | 09/30/2004 | 03/12/2018 |
| Facility Status   | Case Closed |
| date6: 7/28/1999  |                      |                |            |            |

| KB PRODUCTS INC   | 20 N RAILROAD AVE    | 0.385          | LUST,      | SAN MATEO CO. LUST |
|                   |                      |                | 03/15/2018 | 03/15/2018 |
| Facility Status   | Pollution Characterization |
| Facility Status   | 5C- Pollution Characterization |
| Global ID         | SL0608137877 |
| Global ID         | SL0608137877 |

| HONDA REPAIR      | 1101 SOUTH RAILROAD  | 0.416          | LUST,      | SAN MATEO CO. LUST |
|                   |                      |                | 03/12/2018 | 03/15/2018 |
| Facility Status   | Completed - Case Closed |
| date6: 3/26/2001  |                      |                |            |            |

| HONDA REPAIR      | 1101 S RAILROAD AVE  | 0.416          | LUST,      | SAN MATEO CO. LUST |
|                   |                      |                | 03/15/2018 | 03/15/2018 |
| Facility Status   | Completed - Case Closed |
| Global Id         | T0608100638 |
| Global ID         | T0608100638 |
| date6: 3/26/2001  |                      |                |            |            |
EXECUTIVE SUMMARY

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

SHINOZAKI AUTO  
1115 S RAILROAD AVE  
SE 1/4 - 1/2 (0.449 mi.)  
AN265  849
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 110118
Facility Status: 9- Case Closed
Global ID: T0608100972

SHINOZAKI AUTO  
1115 SOUTH RAILROAD  
SE 1/4 - 1/2 (0.449 mi.)  
AN266  850
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 03/12/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0608100972
date9: 2/24/2000

PENINSULA FORKLIFT,  
850 SOUTH AMPHLETT B  
ENE 1/4 - 1/2 (0.490 mi.)  
AO268  852
Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Status: Case Closed
date9: 1/15/1998

SCANDIA CRAFT UPHOLS  
1120 9TH  
E 1/4 - 1/2 (0.497 mi.)  
AO269  855
Database: LUST REG 2, Date of Government Version: 09/30/2004
Status: Completed - Case Closed
date9: 1/15/1998

SCANDIA CRAFT UPHOLS  
1120 9TH  
E 1/4 - 1/2 (0.497 mi.)  
AO270  855
Database: LUST, Date of Government Version: 03/12/2018
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Facility Id: 110085
Facility Status: 9- Case Closed
Global Id: T0608100714
Global ID: T0608100714

A FINISHLINE TOWING  
120 AMPHLETT  
NNE 1/4 - 1/2 (0.498 mi.)  
271  857
Database: SAN MATEO CO. LUST, Date of Government Version: 03/15/2018
Facility Id: 119165
Facility Status: 3B- Preliminary Assessment Underway
Global ID: SL0608173289

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

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

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<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<td>SAN MATEO DOWNTOWN T</td>
<td>1ST &amp; NORTH B</td>
<td>WNW 1/8 - 1/4 (0.228 mi.)</td>
<td>AC204</td>
<td>680</td>
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Global Id: T0608106036  
Facility Status: Completed - Case Closed

**RETAIL BUILDINGS**  
**33-43 EAST 3RD AVENU**  
Database: CPS-SLIC, Date of Government Version: 03/12/2018  
Global Id: SL0608122639  
Facility Status: Completed - Case Closed

**SUNRISE CLEANERS**  
**235 BALDWIN AVE**  
Database: CPS-SLIC, Date of Government Version: 03/12/2018  
Global Id: T10000002679  
Facility Status: Open - Remediation

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<td>330 S. CLAREMONT STR</td>
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<td>CARL’S DRY CLEANERS</td>
<td>801 SOUTH B STREET</td>
<td>SSE 0 - 1/8 (0.116 mi.)</td>
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<td>PURI PROPERTY</td>
<td>20 NORTH RAILROAD AV</td>
<td>NW 1/4 - 1/2 (0.385 mi.)</td>
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<tr>
<td>A FINISHLINE TOWING</td>
<td>120 AMPHLETT</td>
<td>NNE 1/4 - 1/2 (0.498 mi.)</td>
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<td>857</td>
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**State and tribal registered storage tank lists**

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

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

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<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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<td>TAD’S 76 #256390</td>
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<td>Facility Id: 41-000-016955</td>
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<tr>
<td>ARCO 00515</td>
<td>300 S DELAWARE ST</td>
<td>N 0 - 1/8 (0.076 mi.)</td>
<td>I77</td>
<td>273</td>
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Facility Id: 41-000-016939
GAS & SHOP  609 E 4TH AVE  NNE 0 - 1/8 (0.090 mi.)  L96  352
Database: UST, Date of Government Version: 06/11/2018
Facility Id: FA0016917

THIRD STREET SHELL #  611 E 3RD AVE  N 1/8 - 1/4 (0.126 mi.)  I139  504
Database: UST, Date of Government Version: 06/11/2018
Facility Id: 41-000-004963

TOM’S VALERO  706 E 4TH AVE  NE 1/8 - 1/4 (0.135 mi.)  Q141  504
Database: UST, Date of Government Version: 06/11/2018
Facility Id: 41-000-004963

SAN MATEO GAS CO  706 E 4TH AVE  NE 1/8 - 1/4 (0.135 mi.)  Q142  504
Database: UST, Date of Government Version: 06/11/2018
Facility Id: FA0016957

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

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

<table>
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<td>JIFFY LUBE</td>
<td>407 S DELAWARE</td>
<td>NE 0 - 1/8 (0.074 mi.)</td>
<td>C65</td>
<td>217</td>
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</table>

State and tribal voluntary cleanup sites

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

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

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<tr>
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<td>304 - 316 S. HUMBOLD</td>
<td>NE 1/4 - 1/2 (0.322 mi.)</td>
<td>240</td>
<td>785</td>
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</table>

Status: Refer: Local Agency
Facility Id: 41880001

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
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<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>EUROPEAN CAR CARE</td>
<td>316 6TH AVE</td>
<td>SSE 0 - 1/8 (0.027 mi.)</td>
<td>B14</td>
<td>20</td>
</tr>
<tr>
<td>WHEEL WORKS #122149</td>
<td>521 B ST</td>
<td>S 0 - 1/8 (0.052 mi.)</td>
<td>B37</td>
<td>76</td>
</tr>
<tr>
<td>KELLY MOORE PAINT CO</td>
<td>616 S B ST</td>
<td>S 0 - 1/8 (0.079 mi.)</td>
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<td>277</td>
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<tr>
<td>DRAEGER’S MARKET (SA</td>
<td>222 E 4TH AVE</td>
<td>WSW 0 - 1/8 (0.099 mi.)</td>
<td>K103</td>
<td>360</td>
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<tr>
<td>T W AUTOMOTIVE LLC</td>
<td>412 2ND AVE</td>
<td>NW 1/8 - 1/4 (0.143 mi.)</td>
<td>M155</td>
<td>582</td>
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<tr>
<td>WALGREENS #5296</td>
<td>191 E 3RD AVE</td>
<td>W 1/8 - 1/4 (0.151 mi.)</td>
<td>R160</td>
<td>595</td>
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<tr>
<td>CHILTON AUTO BODY IN</td>
<td>401 1ST AVE</td>
<td>NW 1/8 - 1/4 (0.233 mi.)</td>
<td>Z209</td>
<td>683</td>
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</table>

<table>
<thead>
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<tbody>
<tr>
<td>AUTOTRONICS</td>
<td>609 S CLAREMONT ST</td>
<td>ESE 0 - 1/8 (0.038 mi.)</td>
<td>D25</td>
<td>40</td>
</tr>
<tr>
<td>A M A TIRES &amp; WHEELS</td>
<td>525 E 4TH AVE</td>
<td>NNE 0 - 1/8 (0.049 mi.)</td>
<td>C36</td>
<td>61</td>
</tr>
<tr>
<td>PALM AVENUE MOTORS A</td>
<td>308 7TH AVE</td>
<td>SSE 0 - 1/8 (0.055 mi.)</td>
<td>F46</td>
<td>92</td>
</tr>
<tr>
<td>AT AUTO CARE</td>
<td>402 S DELAWARE ST</td>
<td>NNE 0 - 1/8 (0.059 mi.)</td>
<td>C50</td>
<td>115</td>
</tr>
<tr>
<td>TAD’S 76 #256390</td>
<td>707 S CLAREMONT AVE</td>
<td>SE 0 - 1/8 (0.073 mi.)</td>
<td>H58</td>
<td>185</td>
</tr>
<tr>
<td>HILLSDALE TRANSMISSION</td>
<td>407 S DELAWARE</td>
<td>NE 0 - 1/8 (0.074 mi.)</td>
<td>C64</td>
<td>202</td>
</tr>
<tr>
<td>JIFFY LUBE 1151</td>
<td>300 S DELAWARE ST</td>
<td>N 0 - 1/8 (0.076 mi.)</td>
<td>I74</td>
<td>239</td>
</tr>
<tr>
<td>ARCO 00515</td>
<td>435 E 3RD AVE</td>
<td>NW 0 - 1/8 (0.090 mi.)</td>
<td>G88</td>
<td>289</td>
</tr>
<tr>
<td>PRECISION TUNE AUTO</td>
<td>609 E 4TH AVE</td>
<td>NNE 0 - 1/8 (0.090 mi.)</td>
<td>L93</td>
<td>310</td>
</tr>
<tr>
<td>GAS &amp; SHOP</td>
<td>817 S CLAREMONT ST</td>
<td>SE 0 - 1/8 (0.109 mi.)</td>
<td>H118</td>
<td>391</td>
</tr>
<tr>
<td>ALL CAR AUTO PAINTIN</td>
<td>316 8TH AVE</td>
<td>SSE 0 - 1/8 (0.112 mi.)</td>
<td>N121</td>
<td>416</td>
</tr>
<tr>
<td>ALFREDOS AUTO REPAIR</td>
<td>829 S CLAREMONT</td>
<td>SE 1/8 - 1/4 (0.125 mi.)</td>
<td>O135</td>
<td>449</td>
</tr>
<tr>
<td>SAN MATEO TIRE &amp; BRA</td>
<td>611 E 3RD AVE</td>
<td>N 1/8 - 1/4 (0.126 mi.)</td>
<td>I138</td>
<td>469</td>
</tr>
<tr>
<td>THIRD STREET SHELL #</td>
<td>706 E 4TH AVE</td>
<td>NE 1/8 - 1/4 (0.135 mi.)</td>
<td>Q143</td>
<td>505</td>
</tr>
<tr>
<td>TOM’S VALERO</td>
<td>501 NINTH AVE.</td>
<td>SE 1/8 - 1/4 (0.142 mi.)</td>
<td>O152</td>
<td>572</td>
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<tr>
<td>BIG E AUTOMOTIVE</td>
<td>310 9TH AVE</td>
<td>SSE 1/8 - 1/4 (0.165 mi.)</td>
<td>U166</td>
<td>608</td>
</tr>
<tr>
<td>AKI AUTO SERVICE</td>
<td>122 S DELAWARE</td>
<td>NW 1/8 - 1/4 (0.184 mi.)</td>
<td>Y176</td>
<td>625</td>
</tr>
<tr>
<td>INTEGRITY MOTORS LLC</td>
<td>110 S CLAREMONT ST</td>
<td>NW 1/8 - 1/4 (0.188 mi.)</td>
<td>Z182</td>
<td>643</td>
</tr>
<tr>
<td>ROLLIE AUTO BODY INC</td>
<td>926 S CLAREMONT ST</td>
<td>SE 1/8 - 1/4 (0.236 mi.)</td>
<td>AD215</td>
<td>703</td>
</tr>
<tr>
<td>PERUCHO AUTO REPAIR</td>
<td>980-A S CLAREMONT ST</td>
<td>SE 1/8 - 1/4 (0.241 mi.)</td>
<td>AD222</td>
<td>726</td>
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</table>
**Local Lists of Registered Storage Tanks**

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

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<tbody>
<tr>
<td>CALLENDOR ASSOC</td>
<td>311 7TH AVE</td>
<td>SSE 0 - 1/8 (0.042 mi.)</td>
<td>B29</td>
<td>54</td>
</tr>
<tr>
<td>WARD ANDERSON TRUSTE</td>
<td>400 S B ST</td>
<td>WSW 0 - 1/8 (0.080 mi.)</td>
<td>K84</td>
<td>287</td>
</tr>
<tr>
<td>RESIDENCE</td>
<td>205 3RD</td>
<td>W 1/8 - 1/4 (0.138 mi.)</td>
<td>R150</td>
<td>565</td>
</tr>
<tr>
<td>HANSON TECH</td>
<td>412 2ND</td>
<td>NW 1/8 - 1/4 (0.143 mi.)</td>
<td>M154</td>
<td>581</td>
</tr>
<tr>
<td>SHINOZAKI AUTOMOTIVE</td>
<td>115 S RAILROAD AVE</td>
<td>NW 1/8 - 1/4 (0.185 mi.)</td>
<td>Z179</td>
<td>638</td>
</tr>
<tr>
<td>NEW WAVE AUTO BODY</td>
<td>401 FIRST ST</td>
<td>NW 1/8 - 1/4 (0.233 mi.)</td>
<td>Z208</td>
<td>683</td>
</tr>
<tr>
<td>FIRE STATION #1</td>
<td>120 S ELLSWORTH</td>
<td>WNW 1/8 - 1/4 (0.238 mi.)</td>
<td>AA216</td>
<td>720</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>Direction / Distance</th>
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<th>Page</th>
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<tbody>
<tr>
<td>FATHER NOEL &amp; SONS</td>
<td>616 RAILROAD</td>
<td>SSE 0 - 1/8 (0.011 mi.)</td>
<td>B7</td>
<td>11</td>
</tr>
<tr>
<td>SAN MATEO LUMBER COM</td>
<td>501 S CLAREMONT ST</td>
<td>ESE 0 - 1/8 (0.037 mi.)</td>
<td>D23</td>
<td>38</td>
</tr>
<tr>
<td>UNION IOL SS 6390</td>
<td>402 SOUTH DELAWARE S</td>
<td>NNE 0 - 1/8 (0.059 mi.)</td>
<td>C51</td>
<td>130</td>
</tr>
<tr>
<td>SAN MATEO TRANSMISSI</td>
<td>707 S CLAREMONT ST</td>
<td>SE 0 - 1/8 (0.073 mi.)</td>
<td>H61</td>
<td>200</td>
</tr>
<tr>
<td>BP WEST COAST PRODUC</td>
<td>300 S DELAWARE ST</td>
<td>N 0 - 1/8 (0.076 mi.)</td>
<td>I69</td>
<td>222</td>
</tr>
<tr>
<td>BP OIL COMPANY FACIL</td>
<td>609 E 4TH AVE</td>
<td>NNE 0 - 1/8 (0.090 mi.)</td>
<td>L94</td>
<td>349</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

Comp Number: 110044

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

Status: A  
Tank Status: A  
Comp Number: 110002

**THIRD AVENUE SHELL**  
611 E 003RD  
N 0 - 1/8 (0.104 mi.)  
I111  375

Status: A  
Tank Status: A  
Comp Number: 110114

**THE GARAGE**  
316 8TH AVE  
SSE 0 - 1/8 (0.112 mi.)  
N120  416

Status: A  
Comp Number: 110146

**ATLAS ELECTRIC COMPA**  
811 S B ST  
SSE 0 - 1/8 (0.114 mi.)  
N123  436

Comp Number: 110054

**UNION OIL SERVICE ST**  
615 E 003RD AVE  
N 0 - 1/8 (0.115 mi.)  
I126  438

Status: A  
Tank Status: A  
Comp Number: 110084

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

Status: A  
Comp Number: 110089

**IZMIRIAN ROOFING & S**  
207 CLAREMONT  
NNW 1/8 - 1/4 (0.145 mi.)  
P158  594

Status: A  
Comp Number: 110168

**RESIDENCE**  
219 9TH  
SSE 1/8 - 1/4 (0.168 mi.)  
168  618

Comp Number: 110138

HIST UST: Historical UST Registered Database.

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

<table>
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<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
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<tbody>
<tr>
<td><strong>FIRE STATION #1</strong></td>
<td>120 S ELLSWORTH</td>
<td>WNW 1/8 - 1/4 (0.238 mi.)</td>
<td>AA216</td>
<td>720</td>
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<tr>
<td>Facility Id: 00000036740</td>
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<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td><strong>SAN MATEO LUMBER COM</strong></td>
<td>501 S CLAREMONT ST</td>
<td>ESE 0 - 1/8 (0.037 mi.)</td>
<td>D23</td>
<td>38</td>
</tr>
<tr>
<td>SAN MATEO LUMBER CO,</td>
<td>501 S CLAREMONT ST</td>
<td>ESE 0 - 1/8 (0.037 mi.)</td>
<td>D24</td>
<td>40</td>
</tr>
<tr>
<td>Facility Id: 00000018699</td>
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</table>

| **UNION OIL SS 6390** | 402 SOUTH DELAWARE S | NNE 0 - 1/8 (0.059 mi.) | C51    | 130  |
| Facility Id: 00000030704 |

| **RL LAZATIN**        | 407 S DELAWARE | NE 0 - 1/8 (0.074 mi.) | C67    | 220  |
| Facility Id: 0000000770 |

| **WHA IN YUN**        | 300 SO DELAWARE | N 0 - 1/8 (0.076 mi.) | I73    | 236  |
| Facility Id: 00000026932 |

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

TC5361173.2s EXECUTIVE SUMMARY 29
EXECUTIVE SUMMARY

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

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

<table>
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<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
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</thead>
<tbody>
<tr>
<td>CALLENER ASSOC</td>
<td>311 7TH AVE</td>
<td>SSE 0 - 1/8 (0.042 mi.)</td>
<td>B29</td>
<td>54</td>
</tr>
<tr>
<td>WARD ANDERSON TRUSTEE</td>
<td>400 S B ST</td>
<td>WSW 0 - 1/8 (0.080 mi.)</td>
<td>K84</td>
<td>287</td>
</tr>
<tr>
<td>RESIDENT</td>
<td>412 2ND AVE.</td>
<td>NW 1/8 - 1/4 (0.143 mi.)</td>
<td>M156</td>
<td>591</td>
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<tr>
<td>SHINOZAKI AUTOMOTIVE</td>
<td>115 S RAILROAD AVE</td>
<td>NW 1/8 - 1/4 (0.185 mi.)</td>
<td>Z179</td>
<td>638</td>
</tr>
</tbody>
</table>
CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

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

<table>
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<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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</thead>
<tbody>
<tr>
<td>TAD’S 76 #256390</td>
<td>402 S DELAWARE ST</td>
<td>NNE 0 - 1/8 (0.059 mi.)</td>
<td>C53</td>
<td>134</td>
</tr>
<tr>
<td>JIFFY LUBE 1151</td>
<td>407 S DELAWARE</td>
<td>NE 0 - 1/8 (0.074 mi.)</td>
<td>C64</td>
<td>202</td>
</tr>
<tr>
<td>ARCO 00515</td>
<td>300 S DELAWARE ST</td>
<td>N 0 - 1/8 (0.076 mi.)</td>
<td>I74</td>
<td>239</td>
</tr>
<tr>
<td>GAS &amp; SHOP</td>
<td>609 S 4TH AVE</td>
<td>NNE 0 - 1/8 (0.090 mi.)</td>
<td>L93</td>
<td>310</td>
</tr>
<tr>
<td>THIRD STREET SHELL #</td>
<td>611 E 3RD AVE</td>
<td>N 1/8 - 1/4 (0.126 mi.)</td>
<td>I138</td>
<td>469</td>
</tr>
<tr>
<td>TOM’S VALERO</td>
<td>706 E 4TH AVE</td>
<td>NE 1/8 - 1/4 (0.135 mi.)</td>
<td>Q143</td>
<td>505</td>
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</table>
Local Land Records
DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes.

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

<table>
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<tr>
<th>Equal/Higher Elevation</th>
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<tr>
<td>A &amp; A BEACON</td>
<td>221 SOUTH EL CAMINO</td>
<td>WSW 1/4 - 1/2 (0.326 mi.)</td>
<td>AF242</td>
<td>788</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
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<tr>
<td>SERVICE PRESS INC</td>
<td>397 S CLAREMONT ST</td>
<td>N 0 - 1/8 (0.027 mi.)</td>
<td>C16</td>
<td>33</td>
</tr>
<tr>
<td>CHEVRON STATION NO 9</td>
<td>602 E 4TH AVE</td>
<td>NE 0 - 1/8 (0.101 mi.)</td>
<td>L108</td>
<td>368</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>T. ENDO AUTOMOTIVE</td>
<td>405 EAST 4TH AVENUE</td>
<td>NW 0 - 1/8 (0.019 mi.)</td>
<td>A8</td>
<td>12</td>
</tr>
<tr>
<td>SAN MATEO ARTISTIC I</td>
<td>317 6TH</td>
<td>S 0 - 1/8 (0.027 mi.)</td>
<td>B13</td>
<td>20</td>
</tr>
<tr>
<td>EUROPEAN CAR CARE</td>
<td>316 6TH</td>
<td>SSE 0 - 1/8 (0.027 mi.)</td>
<td>B15</td>
<td>32</td>
</tr>
<tr>
<td>WARDROBE CLEANERS</td>
<td>335 4TH</td>
<td>W 0 - 1/8 (0.031 mi.)</td>
<td>A18</td>
<td>35</td>
</tr>
<tr>
<td>CALLENAND ASSOC</td>
<td>311 7TH AVE</td>
<td>SSE 0 - 1/8 (0.042 mi.)</td>
<td>B29</td>
<td>54</td>
</tr>
<tr>
<td>DIETERS GERMAN CAR R</td>
<td>309 7TH</td>
<td>SSE 0 - 1/8 (0.044 mi.)</td>
<td>B31</td>
<td>56</td>
</tr>
<tr>
<td>BACEY AUTOMOTIVE</td>
<td>317 7TH</td>
<td>SSE 0 - 1/8 (0.044 mi.)</td>
<td>B32</td>
<td>56</td>
</tr>
<tr>
<td>Facility Id: FA0035320</td>
<td>HOWARD TIRE 521 B S 0 - 1/8 (0.052 mi.) B39 87</td>
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<tr>
<td>Facility Id: FA005175</td>
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<tr>
<td>Facility Id: FA0052226</td>
<td>TALBOTS CYCLERY 415 B SW 0 - 1/8 (0.055 mi.) E42 90</td>
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<td>Facility Id: FA0005175</td>
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### EXECUTIVE SUMMARY

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Facility Id: FA0058432

GAS & SHOP
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609 4TH NNE 0 - 1/8 (0.090 mi.) L97 352

7-ELEVEN INC. STORE
Facility Id: FA0055313
600 3RD N 0 - 1/8 (0.097 mi.) L102 359

CHEVRON 9-5336
Facility Id: FA0016879
602 EAST 4TH AVENUE NE 0 - 1/8 (0.101 mi.) L109 372

SHELL
Facility Id: FA0004963
611 3RD N 0 - 1/8 (0.104 mi.) L113 379

JACK IN THE BOX #049
Facility Id: FA0002646
555 3RD NNW 0 - 1/8 (0.105 mi.) L114 389

ALL CAR AUTO PAINTING
Facility Id: FA0057970
817 CLAREMONT SE 0 - 1/8 (0.109 mi.) N117 391

CARL'S CLEANERS
Facility Id: FA0017016
801 S B ST SSE 0 - 1/8 (0.109 mi.) N119 404

B 2 AUTOBODY REPAIR
Facility Id: FA0022675
316 8TH SSE 0 - 1/8 (0.112 mi.) N122 434

ATLAS ELECTRIC COMPANY
Facility Id: FA0016926
811 S B ST SSE 0 - 1/8 (0.114 mi.) N123 436

REGAL
Facility Id: FA0016957
706 EAST 4TH AVENUE NE 0 - 1/8 (0.125 mi.) L133 444

SAN MATEO TIRE & BRAKE
Facility Id: FA0017043
829 CLAREMONT SE 1/8 - 1/4 (0.125 mi.) O134 449

IZMIRIAN ROOFING & Siding
Facility Id: FA0013307
207 SOUTH CLAREMONT NW 1/8 - 1/4 (0.126 mi.) P136 463

MITCHELL BROS
Facility Id: FA0024375
311 9TH AVENUE SSE 1/8 - 1/4 (0.134 mi.) N140 504

TOSCO
Facility Id: FA0016952
615 3RD N 1/8 - 1/4 (0.138 mi.) S147 563

ALL CAR AUTO PAINTING
Facility Id: FA0014462
501 9TH AVENUE SE 1/8 - 1/4 (0.142 mi.) O151 566

PENINSULA PHOTOGRAPHY
Facility Id: FA0024182
517 9TH AVE UNIT A SE 1/8 - 1/4 (0.145 mi.) O157 592

CVS/PHARMACY #9940
Facility Id: FA0001583
872 DELAWARE ESE 1/8 - 1/4 (0.153 mi.) O163 607

BIG E AUTOMOTIVE
Facility Id: FA0017005
310 9TH AVENUE SSE 1/8 - 1/4 (0.165 mi.) U165 608

RESIDENCE
Facility Id: FA0010493
219 9TH SSE 1/8 - 1/4 (0.168 mi.) W168 618

BAILEY RUG & CARPET
Facility Id: FA0010493
510 9TH SE 1/8 - 1/4 (0.181 mi.) W174 623
EXECUTIVE SUMMARY

Facility Id: FA0010044

AKI AUTO SERVICE
Facility Id: FA0025459
Facility Id: FA0052163
Facility Id: FA0014921

122 SO DELAWARE STRE NNW 1/8 - 1/4 (0.184 mi.) Y177 636

PRIDE PAINT CO
Facility Id: FA0006643

911 S RAILROAD AVE SE 1/8 - 1/4 (0.189 mi.) U185 653

THE BEETLE CLINIC
Facility Id: FA0025324

911 CLAREMONT SE 1/8 - 1/4 (0.191 mi.) W186 655

UST
Facility Id: FA0051928

915 CLAREMONT SE 1/8 - 1/4 (0.205 mi.) W192 670

WISNOMS HARDWARE
Facility Id: FA0013586

1ST & DELAWARE NNW 1/8 - 1/4 (0.227 mi.) Y203 679

EXPRESS AUTO CLINIC
Facility Id: FA0012285
Facility Id: FA0023509
Facility Id: FA0023510
Facility Id: FA0023511

926 CLAREMONT SE 1/8 - 1/4 (0.236 mi.) AD212 700

GAA AUTO REPAIR
Facility Id: FA0061846

926B CLAREMONT SE 1/8 - 1/4 (0.236 mi.) AD214 703

ORLANDOS AUTOMOTIVE
Facility Id: FA0005285
Facility Id: FA0025113

932 CLAREMONT SE 1/8 - 1/4 (0.238 mi.) AD218 723

RAFAS AUTO CARE
Facility Id: FA0029450

936 CLAREMONT SE 1/8 - 1/4 (0.239 mi.) AD220 725

EL INCA AUTO
Facility Id: FA0010006
Facility Id: FA0023479
Facility Id: FA0053040

940 CLAREMONT SE 1/8 - 1/4 (0.241 mi.) AD221 725

MARCHENA AUTO REPAIR
Facility Id: FA0005721
Facility Id: FA00054882

960 CLAREMONT SE 1/8 - 1/4 (0.247 mi.) AD224 738

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

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

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

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

**Lower Elevation**

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<td><strong>GOOD YEAR TIRE STORE</strong></td>
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<td>S 0 - 1/8 (0.079 mi.)</td>
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<td><strong>SMB PROPERTIES</strong></td>
<td>226 1ST</td>
<td>WNW 1/8 - 1/4 (0.226 mi.)</td>
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<td><strong>SAN MATEO FIRE STATI</strong></td>
<td>120 ELLSWORTH</td>
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<td><strong>MILLS HOSPITAL</strong></td>
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<td><strong>MOBIL 99-MTE</strong></td>
<td>5 SAN MATEO</td>
<td>WNW 1/4 - 1/2 (0.324 mi.)</td>
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<td><strong>A &amp; A BEACON</strong></td>
<td>221 SOUTH EL CAMINO</td>
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<td><strong>SHELL</strong></td>
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<td><strong>TOWERS THE</strong></td>
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**Lower Elevation**

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<tr>
<td><strong>ARNOLD PEDERSON LUMB</strong></td>
<td>400 CLAREMONT</td>
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<td>402 SOUTH DELAWARE S NNE 0 - 1/8 (0.059 mi.)</td>
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<td>727 3RD NNE 1/8 - 1/4 (0.183 mi.)</td>
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<td>901 EAST 3RD AVENUE NNE 1/4 - 1/2 (0.272 mi.)</td>
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<td>1028 SOUTH CLAREMONT SE 1/4 - 1/2 (0.336 mi.)</td>
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<td><strong>HONDA REPAIR</strong></td>
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<td>1115 SOUTH RAILROAD SE 1/4 - 1/2 (0.449 mi.)</td>
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<td>726 AMPLETT ENE 1/4 - 1/2 (0.481 mi.)</td>
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<td><strong>SCANDIA CRAFT UPHOLS</strong></td>
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<td>1120 9TH E 1/4 - 1/2 (0.497 mi.)</td>
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EXECUTIVE SUMMARY

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

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

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<td>ARCO STATION #515</td>
<td>300 SOUTH DELAWARE</td>
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<tr>
<td>PACIFIC INSULATION</td>
<td>149 SOUTH</td>
<td>SSE 1/2 - 1 (0.749 mi.)</td>
<td>273</td>
<td>864</td>
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<td>K MART STORE #3595</td>
<td>1700 SOUTH DELAWARE</td>
<td>SE 1/2 - 1 (0.829 mi.)</td>
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<td>876</td>
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EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

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<td>BAYSHORE CAR WASH IN</td>
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<tr>
<td>MORGAN TIRE &amp; AUTO I</td>
<td>521 S B ST</td>
<td>S 0 - 1/8 (0.052 mi.)</td>
<td>B38</td>
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<tr>
<td>LUCAS NICK A</td>
<td>518 SOUTH B STREET</td>
<td>SSW 0 - 1/8 (0.068 mi.)</td>
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<tr>
<td>MATTNER GULF SERVICE</td>
<td>400 SO B ST</td>
<td>WSW 0 - 1/8 (0.080 mi.)</td>
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<tr>
<td>SHINODA SHIGEAKI SHI</td>
<td>500 E FOURTH AVE</td>
<td>NNE 0 - 1/8 (0.024 mi.)</td>
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<tr>
<td>TRANS BAY OIL INC</td>
<td>304 7TH AVE</td>
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<td>F44</td>
<td>91</td>
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<tr>
<td>CONOCOPHILLIPS COMPA</td>
<td>402 S DELAWARE ST</td>
<td>NNE 0 - 1/8 (0.059 mi.)</td>
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<td>SAN MATEO TRANSMISSI</td>
<td>707 S CLAREMONT ST</td>
<td>SE 0 - 1/8 (0.073 mi.)</td>
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<tr>
<td>HELNICK INC</td>
<td>407 S DELAWARE</td>
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<td>RUPPELL PHILLIP A</td>
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<td>N 0 - 1/8 (0.076 mi.)</td>
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<td>PRECISION TUNE AUTO</td>
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<td>GUERAMI MANI</td>
<td>609 E 4TH AVE</td>
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<td>PFLEG EDWARD PAUL</td>
<td>592 E THIRD AVE</td>
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<td>LUCAS NICK A</td>
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<td>NE 0 - 1/8 (0.101 mi.)</td>
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EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

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<td>WARDROBE CLEANERS</td>
<td>335 E 4TH AVE</td>
<td>W 0 - 1/8 (0.031 mi.)</td>
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<td>NORMANDY CLEANERS</td>
<td>333 E 4TH AVE</td>
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<td>BLUE RIBBON CLEANER</td>
<td>306 E 5TH AVE</td>
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<td>BAMBOO WASHRITE &amp; DR</td>
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<td>QUALITY CLEANERS</td>
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<td>ENE 0 - 1/8 (0.038 mi.)</td>
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<td>KASBARI EDMAN</td>
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<td>NW 0 - 1/8 (0.065 mi.)</td>
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<td>CARLS CLEANERS</td>
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Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

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- **LDS**
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- **MCS**
  - TP
  - NR     NR     NR     NR     NR     NR     0
- **SPILLS 90**
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  - NR     NR     NR     NR     NR     NR     0

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- **DOD**
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  - 0     0     0      0      0      NR     0
- **SCRD DRYCLEANERS**
  - 0.500
  - 0     0     0      NR     NR     NR     0
- **US FIN ASSUR**
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- **EPA WATCH LIST**
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- **2020 COR ACTION**
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- **TSCA**
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- **SSTS**
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- **FUSRAP**
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- **ABANDONED MINES**
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- **CA BOND EXP. PLAN**
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- **San Mateo Co. BI**
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- **Cortese**
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- **CUPA Listings**
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TC5361173.2s  Page 6
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#### EDR HIGH RISK HISTORICAL RECORDS

**EDR Exclusive Records**

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

#### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives**

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

- Totals --          | 0                      | 186    | 118    | 64     | 5      | 0      | 373  |

**NOTES:**

- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
### A1
**Name:** BAYSHORE CAR WASH INC  
**Address:** 400 E 4TH ST  
**City:** SAN MATEO, CA 94401  
**Type:** Carwashes

#### Site 1 of 11 in cluster A
- **Relative:** Higher
- **Actual:** 28 ft.

#### EDR Hist Auto
- **Year:** 1977  
- **Name:** BAYSHORE CAR WASH INC  
- **Type:** Carwashes
- **Year:** 1978  
- **Name:** BAYSHORE CAR WASH INC  
- **Type:** Carwashes

### A2
**Name:** PETERSON & ARNOLD PLANNING MIL  
**Address:** 421 5TH  
**City:** SAN MATEO, CA 94402  
**Type:** INACTIVE

#### Site 2 of 11 in cluster A
- **Relative:** Lower
- **Actual:** 25 ft.

#### UNDERGROUND TANK - GENERAL
- **Prog Element Code:** FA0013310  
- **Facility ID:** SAN MATEO  
- **Region:** San Mateo Co. Bi  
- **Facility ID:** SAN MATEO  
- **Prog Element Code:** FA0013310  
- **Facility ID:** SAN MATEO  
- **Region:** San Mateo Co. Bi

### A3
**Name:** ARNOLD PEDERSON LUMBER  
**Address:** 400 CLAREMONT  
**City:** SAN MATEO, CA 94401  
**Type:** SAN MATEO COUNTY LOP

#### Site 3 of 11 in cluster A
- **Relative:** Lower
- **Actual:** 24 ft.

#### LUST
- **Global Id:** T0608100902  
- **Case Type:** LUST Cleanup Site  
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100902  
- **Status:** Completed - Case Closed  
- **Status Date:** 11/21/2002  
- **Case Worker:** Not reported

#### LUST Cleanup Site
- **Lead Agency:** SAN MATEO COUNTY LOP  
- **Local Agency:** Not reported  
- **File Location:** Local Agency Warehouse  
- **Local Case Number:** 110101  
- **Potential Media Affect:** Other Groundwater (uses other than drinking water)  
- **Potential Contaminants of Concern:** Gasoline  
- **Site History:** Not reported

#### SAN MATEO COUNTY LOP
- **Global Id:** T0608100902  
- **Case Type:** Regional Board Caseworker  
- **Contact Name:** Regional Water Board  
- **Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
- **Address:** 1515 CLAY ST SUITE 1400  
- **City:** OAKLAND  
- **Email:** Not reported  
- **Phone Number:** Not reported
### ARNOLD PEDERSON LUMBER (Continued)

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

### Facilities

#### B4
**STALLINGS PAINTING**
- **Address:** SAN MATEO, CA 94402
- **Region:** SAN MATEO
- **Facility ID:** FA0023723
- **Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT
- **Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT
- **Facility Status:** INACTIVE

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#### B5
**PACIFIC PERFORMANCE**
- **Address:** SAN MATEO, CA 94401
- **Region:** SAN MATEO
- **Facility ID:** FA0033858
- **Prog Element Code:** GENERATES <27 GAL/YEAR
- **Description:** GENERATES <27 GAL/YEAR
- **Facility Status:** INACTIVE

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**Facility Details for B6, SSE 612 RAILROAD:**
- Region: SAN MATEO
- Facility ID: FA0013696
- Prog Element Code: PR0025165
- Description: GENERATES and RECYCLES WASTE OIL/SOLVENT
- Facility Status: INACTIVE

**Facility Details for B7, SSE 612 RAILROAD:**
- Region: SAN MATEO
- Facility ID: FA0013696
- Prog Element Code: PR0025166
- Description: STORES MV FUELS OR WASTE ONLY
- Facility Status: INACTIVE
FATHER NOEL & SONS (Continued)

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

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

T. ENDO AUTOMOTIVE
405 EAST 4TH AVENUE
< 1/8
SAN MATEO, CA 94401
Site 4 of 11 in cluster A

Relative: Higher
Actual: 27 ft.

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

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

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

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

Global Id: T0608100197

T. ENDO AUTOMOTIVE (Continued)

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

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

| Action Type: | Other | Date: | 10/27/1987 |
| Action: | Leak Reported |

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

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

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

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

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

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

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

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

<p>| Global Id: | T0608100197 |
| Action Type: | RESPONSE |
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T. ENDO AUTOMOTIVE (Continued)

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

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

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

Global Id: T0608100197
Action Type: RESPONSE
Date: 08/15/2014
Status Date: 08/15/2014
Status: Completed - Case Closed

LUST:

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

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

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

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

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

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

LUST REG 2:
Region: 2
T. ENDO AUTOMOTIVE (Continued)

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

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

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0016985
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010625
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0016985
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045719
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0016985
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003434
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0016985
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0071944
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
T. ENDO AUTOMOTIVE (Continued)

Reg By: LTNKA
Reg Id: 41-0207

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

---

A9
SOUTH CLAREMONT PROPERTY
330 S. CLAREMONT STREET
SAN MATEO, CA 94401

CPS-SLIC: STATE
CERS: N/A

Region: STATE
Relative: Lower
Actual: 25 ft.

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

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

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

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

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

**EDR Link ID:** S118409679

#### C11
- **Location:** SHINODA SHIGEAKI SHIG
- **Address:** 500 E FOURTH AVE, SAN MATEO, CA 94401
- **Type:** Gasoline Service Stations
- **Prog Element Code:** FA0056551
- **Description:** STORES MV FUELS OR WASTE ONLY

#### C12
- **Location:** TACO BELL #30746
- **Address:** 500 4TH, SAN MATEO, CA 94401
- **Type:** Stores MV FUELS OR WASTE ONLY
B13

SAN MATEO ARTISTIC IRON WORKS
317 6TH
SAN MATEO, CA 94401
< 1/8
0.027 mi.
140 ft.
Site 5 of 14 in cluster B

Relative: San Mateo Co. Bl:
Higher Actual: 27 ft.

Region: SAN MATEO
Facility ID: FA0045327
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0058953
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: ACTIVE

B14

EUROPEAN CAR CARE
316 6TH AVE
SAN MATEO, CA 94401
< 1/8
0.027 mi.
140 ft.
Site 6 of 14 in cluster B

Relative: CERS HAZ WASTE:
Higher Actual: 27 ft.

Site ID: 115041
CERS ID: 10066834
CERS Description: Hazardous Waste Generator

Violations:

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

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

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

San Mateo County Environmental Health

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

San Mateo County Environmental Health

Returned to compliance on 05/13/2014.

San Mateo County Environmental Health

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

Returned to compliance on 11/29/2017. The waste paper oil filters did not have a hazardous waste label. Provide evidence of correction to Env. Health within 30 days.

San Mateo County Environmental Health

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.

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

San Mateo County Environmental Health

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.

Returned to compliance on 11/29/2017. The containers for used paper filters, used metal filters, and waste antifreeze were open. Provide
### EUROPEAN CAR CARE (Continued)

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<th>Program</th>
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Evidence of correction to Env. Health within 30 days.
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**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 10-30-2017

**Violations Found:** Yes

**Eval Type:** Routine done by local agency

**Eval Notes:** Facility has two, approximately 60 gallon tanks of used oil inside of an in-ground vault. A follow-up on additional requirements may be conducted. One 55 gallon drum of used metal oil filters. One small container of used paper oil filters. One 16 gallon drum of waste antifreeze.

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

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**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 11-05-2015

**Violations Found:** No

**Eval Type:** Routine done by local agency

**Eval Notes:**

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EUROPEAN CAR CARE (Continued)

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

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

Coordinates:
Site ID: 115041
Facility Name: EUROPEAN CAR CARE
Env Int Type Code: HWG
Program ID: 10066634
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.563656
Longitude: -122.319450

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ross Price
Entity Title: Not reported
Affiliation Address: 316 6th Avenue
Affiliation City: San Mateo
Affiliation State: CA
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<td>Primary Emergency Contact</td>
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<td>CA</td>
<td>Not reported</td>
<td>94401</td>
<td>(650) 347-4345</td>
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<td>Identification Signer</td>
<td>Ross Price III</td>
<td>Operator</td>
<td>316 6TH AVE EUROPEAN CAR CARE</td>
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<td>CA</td>
<td>United States</td>
<td>94401</td>
<td>(650) 347-4345</td>
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<td>PRICE, ROSS</td>
<td>Legal Owner</td>
<td>316 6TH AVE EUROPEAN CAR CARE</td>
<td>SAN MATEO</td>
<td>CA</td>
<td>United States</td>
<td>94401</td>
<td>(650) 347-4345</td>
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<td>Parent Corporation</td>
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<td>316 6TH AVE EUROPEAN CAR CARE</td>
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<td>94401</td>
<td>(650) 347-4345</td>
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<td>Primary Emergency Contact</td>
<td>Ross Price</td>
<td>Primary Emergency Contact</td>
<td>316 6TH AVE EUROPEAN CAR CARE</td>
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<td>United States</td>
<td>94401</td>
<td>(650) 347-4345</td>
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**EUROPEAN CAR CARE** (Continued)  

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<tbody>
<tr>
<td>Entity Name:</td>
<td>Greg Crosta</td>
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<tr>
<td>Entity Title:</td>
<td>trainee</td>
</tr>
<tr>
<td>Affiliation Address:</td>
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**CERS TANKS:**

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<tr>
<td>CERS ID:</td>
<td>10066834</td>
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<td>CERS Description:</td>
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**Violations:**

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<tr>
<td>Site Name:</td>
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<tr>
<td>Violation Date:</td>
<td>10-30-2017</td>
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<tr>
<td>Citation:</td>
<td>HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 10/30/2017. The property owner notification was completed during the inspection. This was corrected on site.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program:</td>
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<tbody>
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<td>Violation Date:</td>
<td>10-30-2017</td>
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<td>HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)</td>
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<tr>
<td>Violation Description:</td>
<td>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.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 10/30/2017. One employee was trained and the documentation was completed during the inspection. The employee submits the business plan. This was corrected on site.</td>
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<tr>
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<td>Violation Program:</td>
<td>HMRRP</td>
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<td>Violation Source:</td>
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<td>Violation Date:</td>
<td>10-30-2017</td>
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<tr>
<td>Site ID</td>
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</tr>
<tr>
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<tr>
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<tr>
<td>115041</td>
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filters, used metal filters, and waste antifreeze were open. Provide
evidence of correction to Env. Health within 30 days.

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

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

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

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

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

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

Eval General Type: Other/Unknown
Eval Date: 10-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
### EUROPEAN CAR CARE (Continued)

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- **Facility has two, approximately 60 gallon tanks of used oil inside of an in-ground vault. A follow-up on additional requirements may be conducted. One 55 gallon drum of used metal oil filters. One small container of used paper oil filters. One 16 gallon drum of waste antifreeze.**

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

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

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

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

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**EUROPEAN CAR CARE (Continued)**

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

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

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**EUROPEAN CAR CARE (Continued)**

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

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

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

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

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<td>Eval Source:</td>
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| Eval Division:       | San Mateo County Environmental Health  |
| Eval Program:        | HW                                     |
| Eval Source:         | CERS                                   |

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

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

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

Coordinates:
Site ID: 115041
Facility Name: EUROPEAN CAR CARE
Env Int Type Code: HWG
Program ID: 10068394
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.563656
Longitude: -122.319450

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

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

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

TC5361173.2s  Page 30
EUROPEAN CAR CARE (Continued)

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

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

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

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

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

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Ross Price
### EUROPEAN CAR CARE (Continued)

**Entity Title:** assistant  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (650) 678-2979  
**Affiliation Type Desc:** Secondary Emergency Contact  
**Entity Name:** Greg Crosta  
**Entity Title:** trainee  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (650) 425-0416  

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<td>PR0045709</td>
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<td>PR0067676</td>
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MAP FINDINGS

C16  SERVICE PRESS INC  RCRA NonGen / NLR  1000432870
North  397 S CLAREMONT ST  FINDS  CAD047382031
< 1/8  SAN MATEO, CA  94401  ECHO
0.027 mi.  Site 3 of 18 in cluster C
142 ft.

Relative:  Actual:
Lower  23 ft.

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

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

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

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

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

Violation Status: No violations found

FINDS:
Registry ID: 110002646735

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

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

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

A17 WARDROBE CLEANERS ENVIROSTOR S118756936
WSW 344 4TH AVE N/A
< 1/8 SAN MATEO, CA 94401
0.028 mi. N/A
149 ft. A17
Site 7 of 11 in cluster A

Relative: Higher
Actual: 29 ft.

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

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### WARDROBE CLEANERS (Continued)

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

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

---

A18  WARDROBE CLEANERS  San Mateo Co. BI  S103172022  N/A
West  335 4TH  SAN MATEO, CA 94401
< 1/8 0.031 mi.  San Mateo Co. BI
0.316 ft.  Site 8 of 11 in cluster A

**Relative to Site:** Higher
**Actual:** 29 ft.

**Region:** SAN MATEO
**Facility ID:** FA0024508
**Prog Element Code:** GENERATES and RECycles WASTE OIL/SOLVENT
**Record Id:** PR0029238
**Description:** GENERATES & RECycles WASTE OIL/SOLVENT
**Facility Status:** INACTIVE

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

**Region:** SAN MATEO
<table>
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**WARDROBE CLEANERS** (Continued)

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

---

**WARDROBE CLEANERS**

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<tr>
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<th>Name</th>
<th>Description</th>
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<th>Owner Address 2</th>
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<th>Contact Name</th>
<th>Contact Address</th>
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<th>Mailing Address 1</th>
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<th>Mailing City</th>
<th>Mailing State</th>
<th>Mailing Zip</th>
<th>Owner Fax</th>
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<td>CAL000012846</td>
<td>Drycleaning and Laundry Services (except Coin-Operated)</td>
<td>No</td>
<td>No</td>
<td>10/06/2005</td>
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<td>EUI SANG CHEON</td>
<td>335 E 4TH AVE</td>
<td>Not reported</td>
<td>6503423535</td>
<td>EUI SANG CHEON OWNER</td>
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### WARDROBE CLEANERS (Continued)

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

| Site | 11 of 11 in cluster A |
| Type: | EDR Hist Cleaner |
| EDR ID Number: | 1018841888 |
| Region Code: | 2 |

**WARDROBE CLEANERS**

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</table>
### Active Facility Status: Stores MV Fuels or Waste Only

**Record ID:** PR0003423

**Prog Element Code:** FA0010371

**Location:** San Mateo Co. Bl: SAN MATEO, 601 S CLAREMONT ST, 94402

**Region:** SAN MATEO

**Facility Status:** ACTIVE

**Description:** STORES MV FUELS OR WASTE ONLY

**Actual:** 22 ft.

**Relative:** Lower 179 ft.

**Distance:** 0.034 mi.

**Site:** 1 of 9 in cluster D

**Registry ID:** 110066302067

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

### Recycler

**Record ID:** PR0075634

**Prog Element Code:** FA0010371

**Location:** San Mateo Co. Bl: SAN MATEO, 601 S CLAREMONT ST, 94402

**Region:** SAN MATEO

**Facility Status:** ACTIVE

**Description:** RECYCLER

**Actual:** 23 ft.

**Relative:** Lower 196 ft.

**Distance:** 0.037 mi.

**Site:** 2 of 9 in cluster D

**Registry ID:** 110066302067

### Recycles & Recycles Waste Oil/Solvent

**Record ID:** PR0003423

**Prog Element Code:** FA0010371

**Location:** San Mateo Co. Bl: SAN MATEO, 601 S CLAREMONT ST, 94402

**Region:** SAN MATEO

**Facility Status:** ACTIVE

**Description:** RECIPROCAL & RECIPROCAL WASTE OIL/SOLVENT

**Actual:** 22 ft.

**Relative:** Lower 179 ft.

**Distance:** 0.034 mi.

**Site:** 1 of 9 in cluster D

**Registry ID:** 110066302067

### Generates & Recycles Waste Oil/Solvent

**Record ID:** PR0010776

**Prog Element Code:** FA0010371

**Location:** San Mateo Co. Bl: SAN MATEO, 601 S CLAREMONT ST, 94402

**Region:** SAN MATEO

**Facility Status:** ACTIVE

**Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT

**Actual:** 22 ft.

**Relative:** Lower 179 ft.

**Distance:** 0.034 mi.

**Site:** 1 of 9 in cluster D

**Registry ID:** 110066302067

### Sweeps UST

**Record ID:** PR0045726

**Prog Element Code:** FA0010371

**Location:** San Mateo Co. Bl: SAN MATEO, 501 S CLAREMONT ST, 94402

**Region:** SAN MATEO

**Facility Status:** ACTIVE

**Description:** LESS THAN 500 TIRES

**Actual:** 23 ft.

**Relative:** Lower 196 ft.

**Distance:** 0.037 mi.

**Site:** 2 of 9 in cluster D

**Registry ID:** 110066302067

### San Mateo Lumber Company

**Record ID:** PR0003423

**Prog Element Code:** FA0010371

**Location:** San Mateo Co. Bl: SAN MATEO, 501 S CLAREMONT ST, 94402

**Region:** SAN MATEO

**Facility Status:** ACTIVE

**Description:** STORES MV FUELS OR WASTE ONLY

**Actual:** 23 ft.

**Relative:** Lower 196 ft.

**Distance:** 0.037 mi.

**Site:** 2 of 9 in cluster D

**Registry ID:** 110066302067

**Click this hyperlink while viewing on your computer to access additional FINDS detail in the EDR Site Report.**
## SAN MATEO LUMBER COMPANY (Continued)

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TC5361173.2s  Page 39
D24
SAN MATEO LUMBER CO. INC.
501 S CLAREMONT ST
SAN MATEO, CA 94402
< 1/8
0.037 mi.
196 ft.
Site 3 of 9 in cluster D

Relative: HIST UST:
Lower
Actual: 23 ft.

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

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

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

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

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

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

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 05-29-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/19/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 06-05-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 06/06/2017. Emergency phone number and equipment location was not posted. The emergency procedures form was completed and posted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

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

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

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<tr>
<th>Violation Division:</th>
<th>San Mateo County Environmental Health</th>
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</thead>
<tbody>
<tr>
<td>Violation Program:</td>
<td>HW</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Evaluation:</th>
<th>Compliance Evaluation Inspection</th>
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<tbody>
<tr>
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<td>05-13-2015</td>
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<tr>
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<td>Eval Type:</td>
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<td>Eval Notes:</td>
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<td>Eval Division:</td>
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<td>Eval Program:</td>
<td>HW</td>
</tr>
<tr>
<td>Eval Source:</td>
<td>CERS</td>
</tr>
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</table>

**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.

**Citation:**
HSC 6.95 Section(s) 25505(a)(4)

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

Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Noel corrected labeling and container closure requirements during the re-inspection. Labels had formerly been placed on the wall.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP training record observed to be documented. Property owner notification observed to be completed during this re-inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

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

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

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

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

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

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

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

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

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200
AUTOTRONICS (Continued)  S121771282

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

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

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

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

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

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

Affiliation Zip: Not reported
Affiliation Phone: (650) 347-3998
Affiliation Type Desc: Parent Corporation
Entity Name: AUTOTRONICS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
Affiliation Type Desc: Primary Emergency Contact
Entity Name: Noel Sanviclores
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 255-9709
Affiliation Type Desc: Secondary Emergency Contact
Entity Name: William Li
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 279-8345

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

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

Site ID: 386836
Site Name: AUTOTRONICS
AUTOTRONICS (Continued)

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

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

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

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

TC5361173.2s  Page 47
AUTOTRONICS (Continued)

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

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

Site ID: 386836
Site Name: AUTOTRONICS
Violation Date: 06-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/01/2017. No training record for the business plan was provided during the inspection. Complete and document training. Provide a copy to Env. Health within 30 days.

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

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

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

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

Eval General Type: Other/Unknown
Eval Date: 05-29-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
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<td>Waste streams: used oil waste antifreeze used oil filters (mixed metal and paper) Facility generates approx. 110-260 gallons of waste per month. Large quantity generator status discussed during the inspection.</td>
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<td>Eval Notes:</td>
<td>Noel corrected labeling and container closure requirements during the re-inspection. Labels had formerly been placed on the wall.</td>
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<td>Eval Division:</td>
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AUTOTRONICS (Continued)

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

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

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

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

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

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
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<th>Affiliation Type Desc</th>
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<th>Entity Name</th>
<th>Affiliation Address</th>
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<th>Affiliation Country</th>
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<th>Affiliation Phone</th>
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<tbody>
<tr>
<td>Document Preparer</td>
<td>Not reported</td>
<td>Noel Sanvictores</td>
<td>Not reported</td>
<td>Not reported</td>
<td>CA</td>
<td>Not reported</td>
<td>94402</td>
<td>(650) 255-9709</td>
</tr>
<tr>
<td>Environmental Contact</td>
<td>Not reported</td>
<td>Noel Sanvictores</td>
<td>609 S Claremont</td>
<td>San Mateo</td>
<td>CA</td>
<td>Not reported</td>
<td>94402</td>
<td>(650) 255-9709</td>
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<tr>
<td>Facility Mailing Address</td>
<td>Not reported</td>
<td>Noel Sanvictores</td>
<td>609 S Claremont st</td>
<td>SAN MATEO</td>
<td>CA</td>
<td>Not reported</td>
<td>94402</td>
<td>(650) 255-9709</td>
</tr>
<tr>
<td>Identification Signer</td>
<td>Not reported</td>
<td>Noel Sanvictores</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>94402</td>
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<tr>
<td>Legal Owner</td>
<td>Not reported</td>
<td>LI, JOYCE</td>
<td>609 S CLAREMONT ST</td>
<td>SAN MATEO</td>
<td>CA</td>
<td>United States</td>
<td>94402</td>
<td>(415) 205-0135</td>
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AUTOTRONICS (Continued)
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### AUTOTRONICS (Continued)

- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (650) 347-3998
- **Affiliation Type Desc:** Parent Corporation
- **Entity Name:** AUTOTRONICS
- **Entity Title:** Manager
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (650) 255-9709
- **Affiliation Type Desc:** Primary Emergency Contact
- **Entity Name:** Noel Sanvictores
- **Entity Title:** Manager
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (650) 255-9709
- **Affiliation Type Desc:** Secondary Emergency Contact
- **Entity Name:** William Li
- **Entity Title:** Manager
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (415) 279-8345

### QUALITY CLEANERS

- **Type:** Garment Pressing And Cleaners' Agents
- **Name:** QUALITY CLEANERS
- **Year:** 1986
- **Relative:** EDR Hist Cleaner
- **Lower:**
  - **Year:** 1986
  - **Name:** QUALITY CLEANERS
  - **Relative:** EDR Hist Cleaner

- **Year:** 1987
  - **Name:** QUALITY CLEANERS
  - **Relative:** EDR Hist Cleaner
  - **Type:** Garment Pressing And Cleaners' Agents

---

**C26**

- **ENE**
- **548 E FIFTH AV**
- **SAN MATEO, CA 94402**
- **< 1/8**
- **0.038 mi.**
- **199 ft.**
- **Site 4 of 18 in cluster C**
- **EDR Hist Cleaner 1018953494**

**EDR Hist Cleaner**

- **Relative:**
  - **Year:** 1986
  - **Name:** QUALITY CLEANERS
  - **Type:** Garment Pressing And Cleaners’ Agents

- **Year:** 1987
  - **Name:** QUALITY CLEANERS
  - **Type:** Garment Pressing And Cleaners’ Agents
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<th>Map ID</th>
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<td>&lt; 1/8</td>
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**Site 5 of 9 in cluster D**

**Relative:** San Mateo Co. BI:

**Lower**

- **Region:** San Mateo
- **Facility ID:** FA0016977
- **Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT
- **Record Id:** PR0010618
- **Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT
- **Facility Status:** INACTIVE

- **Region:** San Mateo
- **Facility ID:** FA0024512
- **Prog Element Code:** UNDERGROUND TANK - GENERAL
- **Record Id:** PR0029243
- **Description:** UNDERGROUND TANK - GENERAL
- **Facility Status:** INACTIVE

- **Region:** San Mateo
- **Facility ID:** FA0028119
- **Prog Element Code:** STORES MV FUELS OR WASTE ONLY
- **Record Id:** PR0046292
- **Description:** STORES MV FUELS OR WASTE ONLY
- **Facility Status:** INACTIVE

- **Region:** San Mateo
- **Facility ID:** FA0028119
- **Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT
- **Record Id:** PR0046293
- **Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT
- **Facility Status:** ACTIVE

**B28**

**007 MOTORSPORT**

**SSE**

**704 RAILROAD**

**< 1/8**

**SAN MATEO, CA 94401**

**0.041 mi.**

**216 ft.**

**Site 8 of 14 in cluster B**

**Relative:** San Mateo Co. BI:

**Lower**

- **Region:** San Mateo
- **Facility ID:** FA0035318
- **Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT
- **Record Id:** PR0053140
- **Description:** TIRE GENERATOR - SMALL QUANTITY
- **Facility Status:** ACTIVE

**San Mateo Co. BI**

**S106981902**

**S108723995**

**N/A**

**N/A**

TC5361173.2s  Page 53
**007 MOTORSPORT (Continued)**

<table>
<thead>
<tr>
<th>Description:</th>
<th>GENERATES &amp; RECYCLES WASTE OIL/SOLVENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Status:</td>
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</tr>
<tr>
<td>Region:</td>
<td>SAN MATEO</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>FA0035318</td>
</tr>
<tr>
<td>Prog Element Code:</td>
<td>LESS THAN 500 TIRES</td>
</tr>
<tr>
<td>Record Id:</td>
<td>PR0053166</td>
</tr>
<tr>
<td>Description:</td>
<td>LESS THAN 500 TIRES</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>INACTIVE</td>
</tr>
</tbody>
</table>

---

**B29 CALLENAR ASSOC**

**SSE 311 7TH AVE**

**< 1/8**

**0.042 mi.**

**223 ft.**

**Site 9 of 14 in cluster B**

**Relative: SWEEPS UST**

<table>
<thead>
<tr>
<th>Status:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comp Number:</td>
<td>110153</td>
</tr>
<tr>
<td>Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Board Of Equalization:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Referral Date:</td>
<td>Not reported</td>
</tr>
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</tr>
<tr>
<td>Created Date:</td>
<td>Not reported</td>
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<tr>
<td>Owner Tank Id:</td>
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<td>SWRCB Tank Id:</td>
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<td>Tank Status:</td>
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<td>Tank Use:</td>
<td>M.V. FUEL</td>
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<tr>
<td>STG:</td>
<td>PRODUCT</td>
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<td>REG UNLEADED</td>
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<tr>
<td>Number Of Tanks:</td>
<td>1</td>
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**Actual: SWEEPS UST**

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<th>Status:</th>
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</thead>
<tbody>
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<td>SWRCB Tank Id:</td>
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<td>Tank Status:</td>
<td>Not reported</td>
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<tr>
<td>Capacity:</td>
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<tr>
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<td>STG:</td>
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<tr>
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### CALLENDAR ASSOC (Continued)

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<th>CA FID UST:</th>
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<tr>
<td>Regulated By:</td>
<td>UTKNA</td>
</tr>
<tr>
<td>Regulated ID:</td>
<td>CAL000658</td>
</tr>
<tr>
<td>Cortese Code:</td>
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</tr>
<tr>
<td>SIC Code:</td>
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</tr>
<tr>
<td>Facility Phone:</td>
<td>4153751313</td>
</tr>
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<td>Mail To:</td>
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<tr>
<td>Mailing Address:</td>
<td>311 7TH AVE</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
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<tr>
<td>Mailing City,St,Zip:</td>
<td>SAN MATEO 94401</td>
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<tr>
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<td>NPDES Number:</td>
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San Mateo Co. Bl:
Region: SAN MATEO
Facility ID: FA0023213
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0028658
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

<table>
<thead>
<tr>
<th>APS ENTERPRISES, INC.</th>
<th>San Mateo Co. Bl</th>
<th>S106982186</th>
</tr>
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<tbody>
<tr>
<td>639 CLAREMONT</td>
<td>SAN MATEO, CA 94402</td>
<td></td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>225 ft.</td>
<td></td>
</tr>
<tr>
<td>0.043 mi.</td>
<td>Site 6 of 9 in cluster D</td>
<td></td>
</tr>
<tr>
<td>225 ft.</td>
<td>23 ft.</td>
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</table>

Relative:
Lower

Actual:

San Mateo Co. Bl:
Region: SAN MATEO
Facility ID: FA0027180
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0042657
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0027180
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0042656
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0028118
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0046289
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0028118

TC5361173.2s  Page 55
### APS ENTERPRISES, INC. (Continued)

<table>
<thead>
<tr>
<th>Facility Status</th>
<th>Description</th>
<th>Prog Element Code</th>
<th>Record Id</th>
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<tr>
<td>INACTIVE</td>
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</table>

**Site 10 of 14 in cluster B**
- **B31** 
  - Facility: DIETERS GERMAN CAR REPAIR INC
  - Region: San Mateo Co. Bi
  - Facility ID: FA0004514
  - Prog Element Code: APS ENTERPRISES, INC.
  - Record Id: PR0010697
  - Description: GENERATES and RECYCLES WASTE OIL/SOLVENT
  - Facility Status: INACTIVE

**Site 11 of 14 in cluster B**
- **B32** 
  - Facility: BACEY AUTOMOTIVE
  - Region: San Mateo Co. Bi
  - Facility ID: FA0004514
  - Prog Element Code: BACEY AUTOMOTIVE
  - Record Id: PR0010697
  - Description: STORES MV FUELS OR WASTE ONLY
  - Facility Status: INACTIVE

**San Mateo Co. Bi**
- **B31** 
  - Facility: DIETERS GERMAN CAR REPAIR INC
  - Region: San Mateo Co. Bi
  - Facility ID: FA0004514
  - Prog Element Code: APS ENTERPRISES, INC.
  - Record Id: PR0010697
  - Description: GENERATES and RECYCLES WASTE OIL/SOLVENT
  - Facility Status: INACTIVE

**San Mateo Co. Bi**
- **B32** 
  - Facility: BACEY AUTOMOTIVE
  - Region: San Mateo Co. Bi
  - Facility ID: FA0004514
  - Prog Element Code: BACEY AUTOMOTIVE
  - Record Id: PR0010697
  - Description: STORES MV FUELS OR WASTE ONLY
  - Facility Status: INACTIVE
BACEY AUTOMOTIVE (Continued)

Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0082912
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

D33 ESE
< 1/8 mi.
0.045 mi.
236 ft.
Site 7 of 9 in cluster D

RCRA-SQG: 1000122452
San Mateo Co. Bi
CAD982336786
EMI
HAZNET

Relative:
Lower
Actual:
22 ft.

Date form received by agency: 12/01/1987
Facility name: NEW LOOK AUTO BODY & PAINT
Facility address: 609 S CLAREMONT ST
SAN MATEO, CA 94402
EPA ID: CAD982336786
Mailing address: S CLAREMONT ST
SAN MATEO, CA 94402
Contact: ENVIRONMENTAL MANAGER
Contact address: 609 S CLAREMONT ST
SAN MATEO, CA 94402
Contact country: US
Contact telephone: 415-344-7907
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
Owner/operator country: Not required, ME 99999
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
NEW LOOK AUTO BODY & PAINT  (Continued)  

Owner/Op start date: Not reported  
Owner/Op end date: Not reported  

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

Violation Status: No violations found  

San Mateo Co. BI:  
Region: SAN MATEO  
Facility ID: FA0016992  
Prog Element Code: GENERATES <27 GAL/YEAR  
Record Id: PR0010633  
Description: GENERATES <27 GAL/YEAR  
Facility Status: INACTIVE  

Region: SAN MATEO  
Facility ID: FA0016992  
Prog Element Code: LESS THAN 500 TIRES  
Record Id: PR0045727  
Description: LESS THAN 500 TIRES  
Facility Status: INACTIVE  

Region: SAN MATEO  
Facility ID: FA0016992  
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3  
Record Id: PR0003279  
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF  
Facility Status: INACTIVE  

Region: SAN MATEO  
Facility ID: FA0048176  
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT  
Record Id: PR0065978  
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT  
Facility Status: INACTIVE  

Region: SAN MATEO  
Facility ID: FA0050531  
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT  
Record Id: PR0065979  
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT  
Facility Status: ACTIVE  

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NEW LOOK AUTO BODY & PAINT (Continued)

Region: SAN MATEO
Facility ID: FA0050531
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0075613
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0050531
Prog Element Code: 1805
Record Id: PR0069995
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: ACTIVE

EMI:
Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 5932
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 5932
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 5932
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
NEW LOOK AUTO BODY & PAINT (Continued)

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
envid: 1000122452
Year: 1997
GEPaid: CAD982336786
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 609 S CLAREMONT ST
Mailing City,St,Zip: SAN MATEO, CA 944020000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Recycler
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000122452
Year: 1995
GEPaid: CAD982336786
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 609 S CLAREMONT ST
Mailing City,St,Zip: SAN MATEO, CA 944020000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Recycler
Tons: .4587
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo
### MBZ SOLUTIONS (Continued)

#### Less Than 500 Tires
- **Region:** SAN MATEO
- **Facility Status:** INACTIVE
- **Description:** PR0070000
- **Prog Element Code:** FA0050532
- ** Facility ID:** SAN MATEO

#### Generates & Recycles Waste Oil/Solvent
- **Region:** SAN MATEO
- **Facility Status:** INACTIVE
- **Description:** MBZ SOLUTIONS S111413634
- **Facility ID:** SAN MATEO

#### Stores MV Fuels or Waste Only
- **Region:** SAN MATEO
- **Facility Status:** INACTIVE
- **Description:** PR0077243
- **Prog Element Code:** FA0046510

### Violations
- **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 substance:**
  - **Citation:** HSC 6.95, Section(s) 25505(a)(4)
  - **Violation Date:** 09-12-2016
  - **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 substance.
A M A TIRES & WHEELS (Continued)  S121767907

hazardous material or failure to document and maintain training
records for a minimum of three years.

Violation Notes:
Returned to compliance on 12/21/2016. Provide record of completed
training on the hazardous material business plan. Send a copy to Env.
Health within 30 days.

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

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 09-12-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,
Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is
subject to the business plan program and has complied with its
provisions.

Violation Notes:
Returned to compliance on 02/09/2017. Complete the notification to the
owner. Form provided today during the inspection.

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

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 08-07-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter
1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in
active use.

Violation Notes:
Returned to compliance on 07/08/2015. 4/15/15 NOV sent 5/13/15 NOV
sent 6/11 spoke to Natalia, working on HMBPs for both sites and will
e-mail pictures of other violations

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

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 08-09-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,
Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when
storing/handling a hazardous material at or above reportable
quantities.

Violation Notes:
Returned to compliance on 11/13/2015. 4/15/15 NOV sent 5/13/15 NOV
sent 6/11 spoke to Natalia, working on HMBPs for both sites and will
e-mail pictures of other violations 7/8/15 Per on-site compliance
inspection spoke to Raul at 525 E 4th ave and informed him that the
HMBP is over due and to have Natalia complete it by 7/10/15.

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

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 09-12-2016
A M A TIRES & WHEELS (Continued)  

Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/26/2017. Ensure facility employees have access to the HMBP on site. Print out and or provide employees access. Notify Env. Health that this has been completed.  
Violation Division: San Mateo County Environmental Health  
Violation Program: HMRRP  
Evaluation: Other/Unknown  
Eval Date: 01-26-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Emergency procedures posted during the re-inspection. The business plan was on site. Property owner notification discussed with the shop manager and David Medrano the owner’s son. Please complete this notification immediately to close the OPE violation.  
Eval Division: San Mateo County Environmental Health  
Eval Program: HW  
Eval Source: CERS  
Eval General Type: Other/Unknown
Routine done by local agency

Yes

09-12-2016

Eval Type:

Eval Notes:

Other, not routine, done by local agency

Emergency procedures posted during the re-inspection. The business plan was on site. Property owner notification discussed with the shop manager and David Medrano the owner’s son. Please complete this notification immediately to close the open violation.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New HMBP PR not in system yet
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Contact Joel Rivera when asked about the florescent lamps disposal he said that they put the bad lamps in the trash. I looked in the trash containers on site and found no evidence of lamps being placed in the trash. I informed Joel that it was illegal to place the lamps in the trash and that as of 8/7/14 to immediately discontinue the practice of placing the lamps in the trash. I informed him of the proper disposal methods for the lamps.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency

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A M A TIRES & WHEELS (Continued)

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 12-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-31-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
A M A TIRES & WHEELS (Continued)  S121767907

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 07-17-2015
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: 11/3 spoke to Natalia, advised to contact Bill and set up a meeting by
11/11 or final order will be issued.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 07-17-2015
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: 11/3 spoke to Natalia, advised to contact Bill and set up a meeting by
11/11 or final order will be issued.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS
A M A TIRES & WHEELS (Continued)

Coordinates:
- Site ID: 366625
- Facility Name: A M A TIRES & WHEELS
- Env Int Type Code: HWG
- Program ID: 10341382
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 37.566320
- Longitude: -122.319600

Affiliation:
- Affiliation Type Desc: CUPA District
- Entity Name: San Mateo County Environmental Health
- Entity Title: Not reported
- Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
- Affiliation City: San Mateo
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 94403
- Affiliation Phone: (510) 246-8991

Affiliation Type Desc: Document Preparer
- Entity Name: NATALIA MEDRANO
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
- Entity Name: Alfredo Medrano
- Entity Title: Not reported
- Affiliation Address: 27656 INDUSTRIAL BLVD
- Affiliation City: HAYWARD
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 94545
- Affiliation Phone: (510) 246-8991

Affiliation Type Desc: Facility Mailing Address
- Entity Name: Mailing Address
- Entity Title: Not reported
- Affiliation Address: 525 E 4TH AVE
- Affiliation City: SAN MATEO
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 94401
- Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
- Entity Name: Natalia Medrano
- Entity Title: supervisor
- Affiliation Address: Not reported
- Affiliation City: Not reported
<table>
<thead>
<tr>
<th>Affiliation Type Desc:</th>
<th>Entity Name:</th>
<th>Entity Title:</th>
<th>Affiliation Address:</th>
<th>Affiliation City:</th>
<th>Affiliation State:</th>
<th>Affiliation Country:</th>
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<th>Affiliation Phone:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal Owner</td>
<td>MEDRANO, ALFREDO</td>
<td>Not reported</td>
<td>2796 MIDDLEFIELD RD</td>
<td>REDWOOD CITY</td>
<td>CA</td>
<td>United States</td>
<td>94063</td>
<td>(650) 376-3484</td>
</tr>
<tr>
<td>Operator</td>
<td>Ama Tires</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>(650) 376-3484</td>
</tr>
<tr>
<td>Parent Corporation</td>
<td>A M A TIRES &amp; WHEELS</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Primary Emergency Contact</td>
<td>ALFREDO MEDRANO</td>
<td>OWNER</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>(650) 515-5019</td>
</tr>
<tr>
<td>Secondary Emergency Contact</td>
<td>Natalia Medrano</td>
<td>supervisor</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>(650) 288-5644</td>
</tr>
</tbody>
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### Violations:

**Site ID:** 366625  
**Site Name:** A M A TIRES & WHEELS  
**Violation Date:** 09-12-2016  
**Citation:** HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
**Violation Description:** Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
**Violation Notes:** Returned to compliance on 12/21/2016. Provide record of completed training on the hazardous material business plan. Send a copy to Env. Health within 30 days.  
**Violation Division:** San Mateo County Environmental Health  
**Violation Program:** HMRRP  
**Violation Source:** CERS

**Site ID:** 366625  
**Site Name:** A M A TIRES & WHEELS  
**Violation Date:** 09-12-2016  
**Citation:** HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
**Violation Description:** Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.  
**Violation Notes:** Returned to compliance on 02/09/2017. Complete the notification to the owner. Form provided today during the inspection.  
**Violation Division:** San Mateo County Environmental Health  
**Violation Program:** HMRRP  
**Violation Source:** CERS

**Site ID:** 366625  
**Site Name:** A M A TIRES & WHEELS  
**Violation Date:** 08-07-2014  
**Citation:** 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
**Violation Description:** Failure to properly close hazardous waste containers when not in active use.  
**Violation Notes:** Returned to compliance on 07/08/2015. 4/15/15 NOV sent 5/13/15 NOV sent 6/11 spoke to Natalia, working on HMBPs for both sites and will e-mail pictures of other violations  
**Violation Division:** San Mateo County Environmental Health  
**Violation Program:** HW  
**Violation Source:** CERS

**Site ID:** 366625  
**Site Name:** A M A TIRES & WHEELS  
**Violation Date:** 08-09-2014  
**Citation:** HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
**Violation Description:** Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable
A M A TIRES & WHEELS (Continued)

Violation Notes: Returned to compliance on 11/13/2015. 4/15/15 NOV sent 5/13/15 NOV sent 6/11 spoke to Natalia, working on HMBPs for both sites and will e-mail pictures of other violations 7/8/15 Per on-site compliance inspection spoke to Raul at 525 E 4th ave and informed him that the HMBP is over due and to have Natalia complete it by 7/10/15.

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

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 09-12-2016
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/26/2017. Ensure facility employees have access to the HMBP on site. Print out and or provide employees access. Notify Env. Health that this has been completed.

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

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 09-12-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 01/26/2017. Post emergency procedures, phone numbers, and equipment locations. Form for posting provided today. Complete and provide a response within 30 days.

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

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Violation Date: 08-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: “Hazardous Waste”, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/08/2015. 4/15/15 NOV sent 5/13/15 NOV sent 6/11 spoke to Natalia, working on HMBPs for both sites and will e-mail pictures of other violations

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

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
</table>

**A M A TIRES & WHEELS (Continued)**

**Evaluation:**

<table>
<thead>
<tr>
<th>Eval General Type:</th>
<th>Other/Unknown</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eval Date:</td>
<td>01-26-2017</td>
</tr>
<tr>
<td>Violations Found:</td>
<td>No</td>
</tr>
<tr>
<td>Eval Type:</td>
<td>Other, not routine, done by local agency</td>
</tr>
<tr>
<td>Eval Notes:</td>
<td>Emergency procedures posted during the re-inspection. The business plan was on site. Property owner notification discussed with the shop manager and David Medrano the owner’s son. Please complete this notification immediately to close the open violation.</td>
</tr>
<tr>
<td>Eval Division:</td>
<td>San Mateo County Environmental Health</td>
</tr>
<tr>
<td>Eval Program:</td>
<td>HW</td>
</tr>
<tr>
<td>Eval Source:</td>
<td>CERS</td>
</tr>
</tbody>
</table>

**Eval General Type:** Other/Unknown
**Eval Date:** 01-26-2017
**Violations Found:** No
**Eval Type:** Other, not routine, done by local agency
**Eval Notes:** Emergency procedures posted during the re-inspection. The business plan was on site. Property owner notification discussed with the shop manager and David Medrano the owner’s son. Please complete this notification immediately to close the open violation.
**Eval Division:** San Mateo County Environmental Health
**Eval Program:** HMRRP
**Eval Source:** CERS

**Eval General Type:** Other/Unknown
**Eval Date:** 01-26-2017
**Violations Found:** No
**Eval Type:** Other, not routine, done by local agency
**Eval Notes:** Emergency procedures posted during the re-inspection. The business plan was on site. Property owner notification discussed with the shop manager and David Medrano the owner’s son. Please complete this notification immediately to close the open violation.
**Eval Division:** San Mateo County Environmental Health
**Eval Program:** HMRRP
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection
**Eval Date:** 08-07-2014
**Violations Found:** No
**Eval Type:** Routine done by local agency
**Eval Notes:** New HMBP PR not in system yet
**Eval Division:** San Mateo County Environmental Health
**Eval Program:** HMRRP
**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection
**Eval Date:** 08-07-2014
**Violations Found:** Yes
**Eval Type:** Routine done by local agency
**Eval Notes:** Contact Joel Rivera when asked about the florescent lamps disposal he said that they put the bad lamps in the trash. I looked in the trash containers on site and found no evidence of lamps being placed in the trash. I informed Joel that it was illegal to place the lamps in the trash and that as of 8/7/14 to immediately discontinue the practice of placing the lamps in the trash. I informed him of the proper disposal methods for the lamps.
**Eval Division:** San Mateo County Environmental Health
**Eval Program:** HW
**Eval Source:** CERS
A M A TIRES & WHEELS (Continued)  S121767907

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-31-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Division: San Mateo County Environmental Health
A M A TIRES & WHEELS (Continued)  S121767907

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 07-17-2015
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: 11/1 or final order will be issued.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 07-17-2015
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: 11/1 or final order will be issued.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS
A M A TIRES & WHEELS (Continued)

Site ID: 366625
Site Name: A M A TIRES & WHEELS
Site Address: 525 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 366625
Facility Name: A M A TIRES & WHEELS
Env Int Type Code: HWG
Program ID: 10341382
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.566320
Longitude: -122.319600

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

Affiliation Type Desc: Document Preparer
Entity Name: NATALIA MEDRANO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Alfredo Medrano
Entity Title: Not reported
Affiliation Address: 27656 INDUSTRIAL BLVD
Affiliation City: HAYWARD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94545
Affiliation Phone: (510) 246-8991

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
A M A TIRES & WHEELS (Continued)

Entity Title: Not reported
Affiliation Address: 525 E 4TH AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Natalia Medrano
Entity Title: supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MEDRANO, ALFREDO
Entity Title: Not reported
Affiliation Address: 2796 MIDDLEFIELD RD
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94063
Affiliation Phone: (650) 376-3484

Affiliation Type Desc: Operator
Entity Name: Ama Tires
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 376-3484

Affiliation Type Desc: Parent Corporation
Entity Name: A M A TIRES & WHEELS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ALFREDO MEDRANO
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 515-5019
A M A TIRES & WHEELS (Continued)

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Natalia Medrano
Entity Title: supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 288-5644

B37 South
< 1/8
< 0.05 mi.
272 ft.
Site 12 of 14 in cluster B

CERS HAZ WASTE: 171573
CERS ID: 10157933
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 05-03-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 05/03/2016. All containers were closed following the inspection including oil filters, absorbent, and UW aerosols.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 05-03-2016
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 06/02/2016. Manager could not confirm uniform manifests copies sent to DTSC within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 03-28-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/12/2018. The new oil bladder bags contain residual oil in sufficient quantity to be poured out if allowed to
WHEEL WORKS #122149 (Continued)  

S121749847

drain, based on the inspection today. Please provide a copy of the waste determination or laboratory analysis results used to make the determination for this waste. Submit this to Env. Health within 30 days.

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

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 03-28-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Please add updated eyewash stations, adjacent streets, and storm drains (where applicable) to the map. Please verify the location of the hazardous material storage. These were marked on the map during the inspection. Submit the corrected map to CERS within 30 days.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP Reviewed. Generator status reviewed. Email sent regarding this possible change.

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

Eval General Type: Other/Unknown
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
WHEEL WORKS #122149 (Continued)

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP was reviewed as submitted 1/29/18.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Annual waste estimate: (2017) Used antifreeze 30 Oil 2,190
16,425 oil bladders 2 drums 140 Filters 4 drums 700 Waste Absorbent 4
drums 700 UW Aerosols 3 drums Waste Brake fluid 90 gal 675 Parts
washer 30 240 18,880 pounds per year (Estimated) Pounds per month:
1573
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval Date: 05-03-2016
Eval Notes: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Date: 05-03-2016
Eval Notes: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Date: 05-03-2016
Eval Notes: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Date: 05-03-2016
Eval Notes: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval Date: 05-03-2016
Eval Notes: Other, not routine, done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
WHEEL WORKS #122149 (Continued)

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

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 171573
Site Name: Wheel Works #122149
Site Address: 521 B ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 12-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200
WHEEL WORKS #122149 (Continued)

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

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Smith-BSRO
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: (615) 937-9520

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Karen Moecker
Entity Title: BBJ Group Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bridgestone Retail Operations, LLC
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37201
Affiliation Phone: (615) 937-9216

Affiliation Type Desc: Operator
Entity Name: Wheel Works
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
WHEEL WORKS #122149 (Continued)

| Affiliation Zip: | Not reported |
| Affiliation Phone: | (650) 347-6900 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Bridgestone Retail Operations, LLC (BSRO) |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Property Owner |
| Entity Name: | Robert L Gibson |
| Entity Title: | Store Manager |
| Affiliation Address: | 819 N. Humbolt St. #401 |
| Affiliation City: | San Mateo |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94401-1225 |
| Affiliation Phone: | (650) 342-9568 |

| Affiliation Type Desc: | Secondary Emergency Contact |
| Entity Name: | Rafael Vargas |
| Entity Title: | Service Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (650) 315-8969 |

CERS TANKS:

| Site ID: | 171573 |
| CERS ID: | 10157933 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| Site ID: | 171573 |
| Site Name: | Wheel Works #122149 |
| Violation Date: | 05-03-2016 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
WHEEL WORKS #122149 (Continued)

Violation Notes: Returned to compliance on 05/03/2016. All containers were closed following the inspection including oil filters, absorbent, and UW aerosols.

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

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 05-03-2016
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 06/02/2016. Manager could not confirm uniform manifests copies sent to DTSC within 30 days.

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

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 03-28-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/12/2018. The new oil bladder bags contain residual oil in sufficient quantity to be poured out if allowed to drain, based on the inspection today. Please provide a copy of the waste determination or laboratory analysis results used to make the determination for this waste. Submit this to Env. Health within 30 days.

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

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 12-19-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 03/19/2014.

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

Site ID: 171573
Site Name: Wheel Works #122149
Violation Date: 03-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all
WHEEL WORKS #122149 (Continued)

Violation Notes: Please add updated eyewash stations, adjacent streets, and storm drains (where applicable) to the map. Please verify the location of the hazardous material storage. These were marked on the map during the inspection. Submit the corrected map to CERS within 30 days.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP Reviewed. Generator status reviewed. Email sent regarding this possible change.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP was reviewed as submitted 1/29/18.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Please review the LQG requirements. A comparison chart is provided by the state at this website: https://www.dtsc.ca.gov/HazardousWaste/upload/California-Generator-Chart.pdf Annual waste estimate: (2017) Used antifreeze 30 Oil 2,190 
16,425 oil bladders 2 drums 140 Filters 4 drums 700 Waste Absorbent 4 drums 700 UW Aerosols 3 drums Waste Brake fluid 90 gal 675 Parts
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<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Map ID</th>
<th>Direction</th>
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<th>Elevations</th>
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### WHEEL WORKS #122149 (Continued)

| Eval Division:                  | San Mateo County Environmental Health |
| Eval Program:                   | HW                                      |
| Eval Source:                    | CERS                                    |
| Eval General Type:              | Other/Unknown                            |
| Eval Date:                     | 04-28-2015                               |
| Violations Found:              | No                                      |
| Eval Type:                     | Other, not routine, done by local agency|
| Eval Notes:                    | Not reported                             |
| Eval Division:                 | San Mateo County Environmental Health   |
| Eval Program:                  | HMRRP                                   |
| Eval Source:                   | CERS                                    |
| Eval General Type:             | Compliance Evaluation Inspection         |
| Eval Date:                     | 05-03-2016                               |
| Violations Found:              | Yes                                     |
| Eval Type:                     | Routine done by local agency             |
| Eval Notes:                    | Not reported                             |
| Eval Division:                 | San Mateo County Environmental Health   |
| Eval Program:                  | HMRRP                                   |
| Eval Source:                   | CERS                                    |
| Eval General Type:             | Other/Unknown                            |
| Eval Date:                     | 09-24-2014                               |
| Violations Found:              | No                                      |
| Eval Type:                     | Other, not routine, done by local agency|
| Eval Notes:                    | Not reported                             |
| Eval Division:                 | San Mateo County Environmental Health   |
| Eval Program:                  | HMRRP                                   |
| Eval Source:                   | CERS                                    |
| Eval General Type:             | Compliance Evaluation Inspection         |
| Eval Date:                     | 12-19-2013                               |
| Violations Found:              | No                                      |
| Eval Type:                     | Routine done by local agency             |
| Eval Notes:                    | Not reported                             |
| Eval Division:                 | San Mateo County Environmental Health   |
| Eval Program:                  | HW                                      |
| Eval Source:                   | CERS                                    |
| Eval General Type:             | Compliance Evaluation Inspection         |
| Eval Date:                     | 12-19-2013                               |
| Violations Found:              | Yes                                     |
| Eval Type:                     | Routine done by local agency             |
| Eval Notes:                    | Not reported                             |
| Eval Division:                 | San Mateo County Environmental Health   |

Washer 30 240 18,880 pounds per year (Estimated) Pounds per month: 1573
WHEEL WORKS #122149 (Continued)

Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 171573
Site Name: Wheel Works #122149
Site Address: 521 B ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 12-19-2013
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Smith-BSRO
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201
Affiliation Phone: (615) 937-9520

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37201
WHEEL WORKS #122149 (Continued)

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<tr>
<td>Affiliation Type Desc</td>
<td>Identification Signer</td>
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<td>Entity Name</td>
<td>Karen Moecker</td>
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<td>Entity Title</td>
<td>BBJ Group Environmental Specialist</td>
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<td>Affiliation Address</td>
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<th>Affiliation Type Desc</th>
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<tr>
<td>Entity Name</td>
<td>Bridgestone Retail Operations, LLC</td>
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<tr>
<td>Entity Title</td>
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<td>Affiliation Address</td>
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<tr>
<th>Affiliation Type Desc</th>
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<tr>
<td>Entity Name</td>
<td>Wheel Works</td>
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<td>Affiliation Address</td>
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<td>Entity Name</td>
<td>Bridgestone Retail Operations, LLC (BSRO)</td>
</tr>
<tr>
<td>Entity Title</td>
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<td>Affiliation Address</td>
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<tr>
<th>Affiliation Type Desc</th>
<th>Primary Emergency Contact</th>
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</thead>
<tbody>
<tr>
<td>Entity Name</td>
<td>Jeffrey Martinez</td>
</tr>
<tr>
<td>Entity Title</td>
<td>Store Manager</td>
</tr>
<tr>
<td>Affiliation Address</td>
<td>Not reported</td>
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<td>Affiliation City</td>
<td>Not reported</td>
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<tr>
<td>Entity Name</td>
<td>Robert L Gibson</td>
</tr>
<tr>
<td>Entity Title</td>
<td>Not reported</td>
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<tr>
<td>Affiliation Address</td>
<td>819 N. Humbolt St. #401</td>
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<tr>
<td>Affiliation City</td>
<td>San Mateo</td>
</tr>
</tbody>
</table>
## WHEEL WORKS #122149 (Continued)

<table>
<thead>
<tr>
<th>Affiliation State:</th>
<th>CA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Country:</td>
<td>United States</td>
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<tr>
<td>Affiliation Phone:</td>
<td>(650) 342-9568</td>
</tr>
</tbody>
</table>

**Affiliation Type Desc:** Secondary Emergency Contact

**Entity Name:** Rafael Vargas

**Entity Title:** Service Manager

**Primary Emergency Contact**

<table>
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<tr>
<th>Affiliation State:</th>
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<tbody>
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<td>94401-1225</td>
</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(650) 315-8969</td>
</tr>
</tbody>
</table>

---

### B38

**MORGAN TIRE & AUTO INC**

521 S B ST
SAN MATEO, CA 94401

< 1/8
0.052 mi.
227 ft.

**Relative:** Higher

**Actual:** 29 ft.

**Type:** Auto And Home Supply Stores

<table>
<thead>
<tr>
<th>Year</th>
<th>Name</th>
<th>Type</th>
</tr>
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<tbody>
<tr>
<td>1969</td>
<td>GIBSONS TIRE SHOP</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1971</td>
<td>TOWER TIRE SERVICE</td>
<td>Auto And Home Supply Stores</td>
</tr>
<tr>
<td>1972</td>
<td>TOWER TIRE SERVICE</td>
<td>Auto And Home Supply Stores</td>
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<tr>
<td>1973</td>
<td>TOWER TIRE SERVICE</td>
<td>Auto And Home Supply Stores</td>
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</table>

### B39

**HOWARD TIRE**

521 B
SAN MATEO, CA 94402

< 1/8
0.052 mi.
272 ft.

**Relative:** Higher

**Actual:** 29 ft.

**LUST:**

**San Mateo Co. BI**

**Site:** HIST CORTESE

**CERS**

**LUST:**

<table>
<thead>
<tr>
<th>Lead Agency:</th>
<th>SAN MATEO COUNTY LOP</th>
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<tbody>
<tr>
<td>Case Type:</td>
<td>LUST Cleanup Site</td>
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<tr>
<td>Geo Track:</td>
<td><a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100272">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100272</a></td>
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<tr>
<td>Global Id:</td>
<td>T0608100272</td>
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<tr>
<td>Latitude:</td>
<td>37.563857</td>
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<tr>
<td>Longitude:</td>
<td>-122.320065</td>
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<td>Site History:</td>
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**LUST:**

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<tr>
<th>Global Id:</th>
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<tbody>
<tr>
<td>Contact Type:</td>
<td>Regional Board Caseworker</td>
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</tbody>
</table>
HOWARD TIRE (Continued)

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

LUST:
Global Id: T0608100272
Action Type: ENFORCEMENT
Date: 04/20/1990
Action: Notice of Responsibility - #1

LUST:
Global Id: T0608100272
Status: Completed - Case Closed
Status Date: 04/20/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110004
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 110004
Facility Status: 9- Case Closed
Global ID: T0608100272
APN Number: 034191020
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0005175
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010708
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
HOWARD TIRE (Continued)

Facility Status: ACTIVE
Region: SAN MATEO
Facility ID: FA0005175
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0048007
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE
Region: SAN MATEO
Facility ID: FA0005175
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003454
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: ACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0286

CERS TANKS:
Site ID: 224991
CERS ID: T0608100272
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D40  EUROCRAFT AUTO BODY  San Mateo Co. B1  S105091593
SE 649 CLAREMONT  N/A
< 1/8  SAN MATEO, CA  94402
0.053 mi.  94402
282 ft.  Site 9 of 9 in cluster D
Relative: San Mateo Co. Bl:
Lower Actual: 22 ft.
### EUROCRAFT AUTO BODY (Continued)

| Description: | STORES HAZ MAT <219GAL,1,999LB, 879CF |
| Facility Status: | INACTIVE |
| Region: | SAN MATEO |
| Facility ID: | FA0027977 |
| Prog Element Code: | STORES HAZ MAT <219GAL,1,999LB, 879FT3 |
| Record Id: | PR0045993 |
| Description: | STORES HAZ MAT <219GAL,1,999LB, 879CF |
| Facility Status: | INACTIVE |

| Region: | SAN MATEO |
| Facility ID: | FA0027977 |
| Prog Element Code: | GENERATES and RECYCLES WASTE OIL/SOLVENT |
| Record Id: | PR0045994 |
| Description: | GENERATES & RECYCLES WASTE OIL/SOLVENT |
| Facility Status: | ACTIVE |

---

<table>
<thead>
<tr>
<th>Location: E41</th>
<th>BLUE RIBBON CLEANER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type:</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>Day:</td>
<td>Friday</td>
</tr>
<tr>
<td>Time:</td>
<td>0</td>
</tr>
<tr>
<td>Elevation:</td>
<td>285 ft.</td>
</tr>
<tr>
<td>SSW:</td>
<td>Site 1 of 5 in cluster E</td>
</tr>
<tr>
<td>Distance:</td>
<td>0.054 mi.</td>
</tr>
<tr>
<td>Site:</td>
<td>EDR Hist Cleaner</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>SAN MATEO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year:</th>
<th>Name:</th>
<th>Type:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2005</td>
<td>BLUE RIBBON CLEANER</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2006</td>
<td>BLUE RIBBON CLEANER</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2007</td>
<td>BLUE RIBBON CLEANER</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2008</td>
<td>BLUE RIBBON CLEANER</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2009</td>
<td>BLUE RIBBON CLEANER</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2010</td>
<td>BLUE RIBBON CLEANER</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2011</td>
<td>BLUE RIBBON CLEANER</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2012</td>
<td>BLUE RIBBON CLEANER</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2013</td>
<td>BLUE RIBBON CLEANER</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2014</td>
<td>BLUE RIBBON CLEANER</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Location: E42</th>
<th>TALBOTS CYCLERY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type:</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>Day:</td>
<td>Friday</td>
</tr>
<tr>
<td>Time:</td>
<td>0</td>
</tr>
<tr>
<td>Elevation:</td>
<td>289 ft.</td>
</tr>
<tr>
<td>SSW:</td>
<td>Site 2 of 5 in cluster E</td>
</tr>
<tr>
<td>Distance:</td>
<td>0.055 mi.</td>
</tr>
<tr>
<td>Site:</td>
<td>San Mateo Co. Bl</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>SAN MATEO</td>
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</table>

<table>
<thead>
<tr>
<th>Year:</th>
<th>Name:</th>
<th>Type:</th>
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<tbody>
<tr>
<td>2005</td>
<td>TALBOTS CYCLERY</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2006</td>
<td>TALBOTS CYCLERY</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
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<td>2007</td>
<td>TALBOTS CYCLERY</td>
<td>Drycleaning Plants, Except Rugs</td>
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<td>2008</td>
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<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
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<td>TALBOTS CYCLERY</td>
<td>Drycleaning Plants, Except Rugs</td>
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<tr>
<td>2010</td>
<td>TALBOTS CYCLERY</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2011</td>
<td>TALBOTS CYCLERY</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2012</td>
<td>TALBOTS CYCLERY</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2013</td>
<td>TALBOTS CYCLERY</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2014</td>
<td>TALBOTS CYCLERY</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>E43</td>
<td>WARDROBE CLEANERS</td>
<td>EDR Hist Cleaner</td>
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<tr>
<td>-----</td>
<td>------------------------</td>
<td>-----------------</td>
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<tr>
<td>291 ft.</td>
<td>Site 3 of 5 in cluster E</td>
<td>Relative: Higher</td>
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<tr>
<td>SSW 507 S B ST 2008</td>
<td>SAN MATEO DRY CLEANERS</td>
<td>0.055 mi.</td>
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<tr>
<td>2005</td>
<td>SAN MATEO DRY CLEANERS</td>
<td>Site: SAN MATEO LAUNDERETTE</td>
</tr>
<tr>
<td>2006</td>
<td>SAN MATEO DRY CLEANERS</td>
<td>Type: Coin-Operated Laundries And Cleaning</td>
</tr>
<tr>
<td>2008</td>
<td>SAN MATEO DRY CLEANERS</td>
<td>Description: Drycleaning Plants, Except Rugs</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>F44</th>
<th>TRANS BAY OIL INC</th>
<th>EDR Hist Auto</th>
<th>1021321108</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>293 ft.</td>
<td>Site 1 of 4 in cluster F</td>
<td>Relative: Lower</td>
<td>26 ft.</td>
<td>Actual:</td>
</tr>
<tr>
<td>SSE 304 7TH AVE 1992</td>
<td>TRANS BAY OIL INC</td>
<td>0.055 mi.</td>
<td>0.055 mi.</td>
<td>EDR Hist Auto</td>
</tr>
<tr>
<td>1990</td>
<td>TRANS BAY OIL INC</td>
<td>Type: Gasoline Service Stations</td>
<td>1992</td>
<td>TRANS BAY OIL CO INC</td>
</tr>
<tr>
<td>1991</td>
<td>TRANS BAY OIL CO INC</td>
<td>Description: Gasoline Service Stations</td>
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<table>
<thead>
<tr>
<th>F45</th>
<th>DOCTOR WRENCH</th>
<th>San Mateo Co. Bi</th>
<th>S110071850</th>
<th>N/A</th>
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<tbody>
<tr>
<td>293 ft.</td>
<td>Site 2 of 4 in cluster F</td>
<td>Relative: Lower</td>
<td>26 ft.</td>
<td>Actual:</td>
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<tr>
<td>SSE 308 7TH 1997</td>
<td>DOCTOR WRENCH</td>
<td>0.055 mi.</td>
<td>0.055 mi.</td>
<td>San Mateo Co. Bi:</td>
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<tr>
<td>1998</td>
<td>TRANS BAY OIL INC</td>
<td>Region: SAN MATEO</td>
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<td>1999</td>
<td>TRANS BAY OIL INC</td>
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<td>1998</td>
<td>TRANS BAY OIL INC</td>
<td>Prog Element Code: GENERATES &lt;27 GAL/YEAR</td>
<td></td>
<td></td>
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<tr>
<td>1999</td>
<td>TRANS BAY OIL INC</td>
<td>Record Id: PR0059759</td>
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<td></td>
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<tr>
<td>1998</td>
<td>TRANS BAY OIL INC</td>
<td>Description: GENERATES &lt;27 GAL/YEAR</td>
<td></td>
<td></td>
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<tr>
<td>1999</td>
<td>TRANS BAY OIL INC</td>
<td>Facility Status: INACTIVE</td>
<td></td>
<td></td>
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| 1998     | TRANS BAY OIL INC | Facility ID: FA0045572 |
| 1999     | TRANS BAY OIL INC | Prog Element Code: GENERATES <27 GAL/YEAR |
| 1998     | TRANS BAY OIL INC | Record Id: PR0059872 |
| 1999     | TRANS BAY OIL INC | Description: GENERATES <27 GAL/YEAR |
| 1998     | TRANS BAY OIL INC | Facility Status: INACTIVE |

Region: SAN MATEO

<p>| 1999     | TRANS BAY OIL INC | Facility ID: FA0027177 |
| 1999     | TRANS BAY OIL INC | Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT |
| 1999     | TRANS BAY OIL INC | Record Id: PR0042846 |
| 1999     | TRANS BAY OIL INC | Description: GENERATES &amp; RECYCLES WASTE OIL/SOLVENT |</p>
<table>
<thead>
<tr>
<th>Facility Status:</th>
<th>ACTIVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region:</td>
<td>SAN MATEO</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>FA0027177</td>
</tr>
<tr>
<td>Prog Element Code:</td>
<td>STORES MV FUELS OR WASTE ONLY</td>
</tr>
<tr>
<td>Record Id:</td>
<td>PR0042845</td>
</tr>
<tr>
<td>Description:</td>
<td>STORES MV FUELS OR WASTE ONLY</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>ACTIVE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Status:</th>
<th>ACTIVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region:</td>
<td>SAN MATEO</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>FA0027177</td>
</tr>
<tr>
<td>Prog Element Code:</td>
<td>1805</td>
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<tr>
<td>Record Id:</td>
<td>PR0045707</td>
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<tr>
<td>Description:</td>
<td>TIRE GENERATOR - SMALL QUANTITY</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>ACTIVE</td>
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</tbody>
</table>

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

**Violation Date:** 03-01-2018

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

**Violation Notes:** Returned to compliance on 06/04/2014.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HMRRP

**Violation Source:** CERS

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>55103</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Name:</td>
<td>PALM AVENUE MOTORS AUTO REPAIR</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>11-18-2013</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to review, revise, and recertify the business plan at least once every three years.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 06/04/2014.</td>
</tr>
</tbody>
</table>

**HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)**

**Violation Date:** 11-18-2013

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

**Violation Notes:** Returned to compliance on 03/01/2018. Property owner notification completed during the inspection.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HMRRP

**Violation Source:** CERS

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>55103</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Name:</td>
<td>PALM AVENUE MOTORS AUTO REPAIR</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>03-01-2018</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(^4)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 06/04/2014.</td>
</tr>
</tbody>
</table>

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HMRRP

**Violation Source:** CERS
MAP FINDINGS

PALM AVENUE MOTORS AUTO REPAIR (Continued)  S121787879

Violation Description: 6.95, Section(s) 25505(a)(4)
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/09/2018. No training record on site. Complete the training record and submit it to Env. Health within 30 days.

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

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 03-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/01/2018. HMBP corrected and submitted during the inspection.

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

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 03-01-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/01/2018. HMBP corrected and submitted during the inspection.

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

Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 11-18-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

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

Violation Notes: Returned to compliance on 06/04/2014.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
PALM AVENUE MOTORS AUTO REPAIR (Continued)  S121787879

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: I visited Don Rousseau, but he was not able to speak with me at the
time. We rescheduled for the morning. We discussed the inactive EPA ID
and 1358 form briefly. The Inspection will be recorded under the
"routine inspection continued".
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I worked with Don to make corrections to the HMBP during the
inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
PALM AVENUE MOTORS AUTO REPAIR (Continued) S121787879

Eval Date: 08-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined - requesting minor corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Site Address: 308 7TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 55103
Facility Name: PALM AVENUE MOTORS AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10068172
Coord Name: Not reported
Ref Point Type Desc: Unknown
Palm Avenue Motors Auto Repair (Continued)

Latitude: 37.562894
Longitude: -122.319258

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Don Rousseau
Entity Title: Not reported
Affiliation Address: 308 7th Avenue
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 375-8796

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 7th Ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Don Rousseau
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROUSSEAU, DON
Entity Title: Not reported
PALM AVENUE MOTORS AUTO REPAIR (Continued)  S121787879

Affiliation Address: 308 7TH AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 375-8796

Affiliation Type Desc: Operator
Entity Name: Don Rousseau
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 375-8796

Affiliation Type Desc: Parent Corporation
Entity Name: PALM AVENUE MOTORS AUTO REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Don Rousseau
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 208-5410

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Sara Mallory
Entity Title: Spouse
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 458-8821

CERS TANKS:
Site ID: 55103
CERS ID: 10068172
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 55103
Site Name: PALM AVENUE MOTORS AUTO REPAIR
Violation Date: 11-18-2013
### MAP FINDINGS

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#### Citation:

**HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)**

**Violation Description:** Failure to review, revise, and recertify the business plan at least once every three years.

**Violation Notes:** Returned to compliance on 06/04/2014.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HMRRP

**Violation Source:** CERS

### Site ID: 55103

#### Site Name: PALM AVENUE MOTORS AUTO REPAIR

#### Violation Date: 03-01-2018

#### Citation:

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

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

**Violation Notes:** Returned to compliance on 03/01/2018. Property owner notification completed during the inspection.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HMRRP

**Violation Source:** CERS

### Site ID: 55103

#### Site Name: PALM AVENUE MOTORS AUTO REPAIR

#### Violation Date: 03-01-2018

#### Citation:

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

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

**Violation Notes:** Returned to compliance on 03/09/2018. No training record on site. Complete the training record and submit it to Env. Health within 30 days.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HMRRP

**Violation Source:** CERS

### Site ID: 55103

#### Site Name: PALM AVENUE MOTORS AUTO REPAIR

#### Violation Date: 03-01-2018

#### Citation:

**HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)**

**Violation Description:** Failure to complete and electronically submit a site map with all required content.

**Violation Notes:** Returned to compliance on 03/01/2018. HMBP corrected and submitted during the inspection.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HMRRP

**Violation Source:** CERS

### Site ID: 55103

#### Site Name: PALM AVENUE MOTORS AUTO REPAIR

#### Violation Date: 03-01-2018

#### Citation:

**HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2**
Palm Avenue Motors Auto Repair (Continued)  S121787879

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 03/01/2018. HMBP Submitted during the inspection.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 55103

Site Name: PALM AVENUE MOTORS AUTO REPAIR

Violation Date: 11-18-2013

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

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

Violation Notes: Returned to compliance on 06/04/2014.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-28-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: I visited Don Rousseau, but he was not able to speak with me at the time. We rescheduled for the morning. We discussed the inactive EPA ID and 1358 form briefly. The inspection will be recorded under the "routine inspection continued".

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-01-2018
Palm Avenue Motors Auto Repair (Continued)  S121787879

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I worked with Don to make corrections to the HMBP during the inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined - requesting minor corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
### PALM AVENUE MOTORS AUTO REPAIR (Continued)

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

**Enforcement Action:**  
**Site ID:** 55103  
**Site Name:** PALM AVENUE MOTORS AUTO REPAIR  
**Site Address:** 308 7TH AVE  
**Site City:** SAN MATEO  
**Site Zip:** 94401  
**Enf Action Date:** 05-06-2014  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:** Not reported  
**Enf Action Division:** San Mateo County Environmental Health  
**Enf Action Program:** HMRRP  
**Enf Action Source:** CERS

**Coordinates:**  
**Site ID:** 55103  
**Facility Name:** PALM AVENUE MOTORS AUTO REPAIR  
**Env Int Type Code:** HWG  
**Program ID:** 10068172  
**Coord Name:** Not reported  
**Ref Point Type Desc:** Unknown  
**Latitude:** 37.562894  
**Longitude:** -122.319258

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

**Affiliation Type Desc:** Document Preparer  
**Entity Name:** Don Rousseau  
**Entity Title:** Not reported  
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**Affiliation Type Desc:** Environmental Contact  
**Entity Name:** Don Rousseau  
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- **Affiliation Address:** Not reported
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- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (650) 208-5410

- **Affiliation Type Desc:** Secondary Emergency Contact
- **Entity Name:** Sara Mallory
- **Entity Title:** Spouse
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
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- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (650) 458-8821

### Drycleaning Plants, Except Rugs

- **Year:** 2009
  - **Name:** BAMBOO WASHRITE & DRY CLEANERS
- **Year:** 2008
  - **Name:** BAMBOO WASHRITE & DRY CLEANERS
- **Year:** 2007
  - **Name:** BAMBOO WASHRITE & DRY CLEANERS
- **Year:** 2006
  - **Name:** BAMBOO WASHRITE & DRY CLEANERS
- **Year:** 2005
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- **Year:** 1992
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- **Year:** 1991
  - **Name:** BAMBOO WASHRITE & DRY CLEANERS

### Power Laundries, Family And Commercial

- **Year:** 1987
  - **Name:** MC SWANSON CLEMENT S

**Type:**
- Power Laundries, Family And Commercial
- Drycleaning Plants, Except Rugs
- Drycleaning Plants, Except Rugs
- Drycleaning Plants, Except Rugs
- Drycleaning Plants, Except Rugs
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- Drycleaning Plants, Except Rugs
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|        | Relative: | Lead Agency: | SAN MATEO COUNTY LOP | Case Type: LUST Cleanup Site | |
|        | Actual:   | Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100632 | Status: Open - Site Assessment | |
|        | 22 ft.    | Global Id: | T0608100632 | Status Date: 08/05/1992 | |

LUST: CAN BE EXTRACTED FROM MOST RECENT REPORT IN GEOTRACKER OR AT SAN MATEO COUNTY OFFICES IF SUBMITTED PRIOR TO 2005. SAN MATEO COUNTY DOES NOT TAKE RESPONSIBILITY FOR THE ACCURACY OF THE STATEMENTS MADE OR ANY PROFESSIONAL INTERPRETATIONS MADE IN THE REFERENCED REPORT.

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<td>Email:</td>
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LUST: CAN BE EXTRACTED FROM MOST RECENT REPORT IN GEOTRACKER OR AT SAN MATEO COUNTY OFFICES IF SUBMITTED PRIOR TO 2005. SAN MATEO COUNTY DOES NOT TAKE RESPONSIBILITY FOR THE ACCURACY OF THE STATEMENTS MADE OR ANY PROFESSIONAL INTERPRETATIONS MADE IN THE REFERENCED REPORT.

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Action: Soil and Water Investigation Report

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Action: Soil Vapor Intrusion Investigation Report

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**Facility ID:** FA0016955

**Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT

**Record Id:** PR0024071

**Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT

**Facility Status:** INACTIVE
UNOCAL STATION #6390 (Continued)

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0071259
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0051405
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0071258
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0051405
Prog Element Code: 1805
Record Id: PR0071261
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: ACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0665

CERS TANKS:
Site ID: 188625
CERS ID: TO608100632
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
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Affiliation Phone: Not reported
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<td>&lt; 1/8</td>
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<td>Site 9 of 18 in cluster C</td>
<td>Relative: Lower Actual: 22 ft.</td>
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### Violations:

**Violation 1:**
- **Citation:** 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
- **Violation Description:** Failure to maintain an Active EPA ID.
- **Violation Notes:** Returned to compliance on 03/15/2018. Tuan could not access his HMBP.
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** HMRRP
- **Violation Source:** CERS

**Violation 2:**
- **Citation:** HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
- **Violation Description:** Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
- **Violation Notes:** Returned to compliance on 03/15/2018. Tuan could not access his HMBP. This was corrected during the inspection.
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** HMRRP
- **Violation Source:** CERS

**Violation 3:**
- **Citation:** HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
- **Violation Description:** Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
- **Violation Notes:** No consolidated (or other uniform) hazardous waste manifests available on site. Submit a copy of the last 2 years of manifests to Env. Health Division within 30 days.
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** HW
- **Violation Source:** CERS

**Violation 4:**
- **Citation:** HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
- **Violation Description:** Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
- **Violation Notes:** Returned to compliance on 03/15/2018. Tuan could not access his HMBP. This was corrected during the inspection.
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** HMRRP
- **Violation Source:** CERS
AT AUTO CARE (Continued)  S121791275

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/20/2017. Facility HMBP submission completed during the inspection. Calen
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-28-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 10/24/2016. No manifest was found for waste oil since January 2015. Document hazardous waste removal every 180 days and provide most recent manifest or new manifest to CUPA within 30 days. Provide manifest for antifreeze within the last 180 days as well.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/15/2018. Map reviewed during the inspection. It meets some minimum requirements, however, corrections to the locations of the hazardous material/waste storage areas, spill response equipment, and annunciator panel are needed.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-20-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/20/2017. No property owner notification documentation on site. The form was completed during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 7315
Site Name: AT AUTO CARE
<table>
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<th>Violation Date</th>
<th>Citation</th>
<th>Violation Description</th>
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<th>Violation Division</th>
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<th>Site Name</th>
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<th>Citation</th>
<th>Violation Description</th>
<th>Violation Notes</th>
<th>Violation Division</th>
<th>Violation Program</th>
<th>Violation Source</th>
</tr>
</thead>
</table>
| 03-13-2018    | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. | Returned to compliance on 03/13/2018. The labels were updated during the inspection, however the accumulation start date must be verified and updated. Submit evidence of correction to Env. Health within 30 days. | San Mateo County Environmental Health | HW | CERS | 7315 | AT AUTO CARE | 03-13-2018 | 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33 | Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. | Returned to compliance on 03/21/2018. Fire extinguishers last certified in January 2017. Have fire extinguisher serviced annually and submit evidence of correction to Env. Health within 30 days. | San Mateo County Environmental Health | HW | CERS | 7315 | AT AUTO CARE | 03-15-2018 | HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1 | Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. | Returned to compliance on 03/15/2018. The property owner is currently reporting the hazardous materials stored in the repair shop. Property owner notification form reviewed during the inspection and sent via email to Tuan. Provide evidence that the completed form has been sent to the property owner via mail/email. Submit that to Env. Health within 30 days. | San Mateo County Environmental Health | HMRRP | CERS | 7315 | AT AUTO CARE | 03-13-2018 | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any }
<table>
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<tr>
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<tbody>
<tr>
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<td>03-28-2016</td>
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<td>Citation</td>
<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
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<tr>
<td>Violation Description</td>
<td>Failure to properly label hazardous waste accumulation containers with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
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<tr>
<td>Violation Notes</td>
<td>Returned to compliance on 04/04/2016. Label waste oil filter drum. Fill out all required information on waste antifreeze/coolant drum.</td>
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<tr>
<td>Violation Division</td>
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<td>CERS</td>
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**Evaluation:**
- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 03-13-2018
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:** The drum labels were updated during the inspection however no accumulation start date could be identified. The accumulation period therefore could not be determined. Some items are undetermined due the fact that manifests were not available for review. These items will be verified when the manifests are available are provided. to Env. Health.
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HW
- **Eval Source:** CERS

**Violation Notes:** Returned to compliance on 03/14/2018. CAL000397240 is inactive. Submit the July 2017 annual verification questionnaire at evq.dtsc.gov within 30 days and have your EPA ID number reactivated. Provide evidence of correction to Env. Health within 30 days.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HW

**Violation Source:** CERS

**Violation Notes:** Returned to compliance on 03/19/2018. Emergency phone numbers and location of emergency equipment were not observed to be posted during the inspection. Submit evidence that this is posted to Env. Health within 30 days.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HW

**Violation Source:** CERS

**Violation Notes:** Returned to compliance on 04/04/2016. Label waste oil filter drum. Fill out all required information on waste antifreeze/coolant drum.
AT AUTO CARE (Continued)

Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP was reviewed, updated with minor corrections, and submitted
during the inspection. Map corrections still need to be submitted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Corrections: "Emergency Procedures" form posted during the
re-inspection. EPA ID number found to be active. Note: Manifest
reviewed for last used oil pickup 6/29/17. The manifest used the old
EPA ID for the Tad’s 76 CAL000292972 (inactivated in 2013). Tuan was
instructed to ensure they use the active ID for AT Auto Care for the
next pickup. Additionally, no other manifests for waste antifreeze and
used oil filters could be located. Provide a documented pickup for
these wastes within the last year. If not possible, provide a record
of the next pickup within 30 days.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
**AT AUTO CARE (Continued)**

| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 06-16-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Owner had not submitted ID Number reactivation form. Form was provided today and sent to the state. Waste anifreeze was still not picked up in the last 6 months, however the owner Tuan Nguyen reported he would call for a pick up and send the manifest to the Env. Health department next week. |

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

**Affiliation:**

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

- **Affiliation Type Desc:** Document Preparer
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<th>tuo nguyen</th>
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<th>Affiliation Type Desc:</th>
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<tr>
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<tr>
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**CERS TANKS:**
- **Site ID:** 7315
- **CERS ID:** 10341988
- **CERS Description:** Chemical Storage Facilities

**Violations:**
- **Site ID:** 7315
- **Site Name:** AT AUTO CARE
- **Violation Date:** 03-28-2016
- **Citation:** 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
- **Violation Description:** Failure to obtain and/or maintain an Active EPA ID.
- **Violation Notes:** Returned to compliance on 08/17/2016. CAL000397240 is inactive. Fill out the 1358 update form and submit it to DTSC [https://www.dtsc.ca.gov/HazardousWaste/upload/GISS_-FORM_1358.pdf](https://www.dtsc.ca.gov/HazardousWaste/upload/GISS_-FORM_1358.pdf).
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** HW
- **Violation Source:** CERS

- **Site ID:** 7315
- **Site Name:** AT AUTO CARE
- **Violation Date:** 03-15-2018
- **Citation:** HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
### AT AUTO CARE (Continued)

| Violation Description: | Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. |
| Violation Notes: | Returned to compliance on 03/15/2018. Tuan could not access his HMBP. This was corrected during the inspection. |
| Violation Division: | San Mateo County Environmental Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |
| Site ID: | 7315 |
| Site Name: | AT AUTO CARE |
| Violation Date: | 03-13-2018 |
| Citation: | HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2 |

### Violation Description:
Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

### Violation Notes:
No consolidated (or other uniform) hazardous waste manifests available on site. Submit a copy of the last 2 years of manifests to Env. Health within 30 days.

### Violation Division:
San Mateo County Environmental Health

### Violation Program:
HW

### Violation Source:
CERS

| Site ID: | 7315 |
| Site Name: | AT AUTO CARE |
| Violation Date: | 03-20-2017 |
| Citation: | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |

### Violation Description:
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

### Violation Notes:
Returned to compliance on 03/20/2017. Facility HMBP submission completed during the inspection. Calen

### Violation Division:
San Mateo County Environmental Health

### Violation Program:
HMRRP

### Violation Source:
CERS

| Site ID: | 7315 |
| Site Name: | AT AUTO CARE |
| Violation Date: | 03-28-2016 |
| Citation: | 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d) |

### Violation Description:
Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

### Violation Notes:
Returned to compliance on 10/24/2016. No manifest was found for waste oil since January 2015. Document hazardous waste removal every 180 days and provide most recent manifest or new manifest to CUPA within 30 days. Provide manifest for antifreeze within the last 180 days as well.

### Violation Division:
San Mateo County Environmental Health

### Violation Program:
HW

### Violation Source:
CERS

<p>| Site ID: | 7315 |</p>
<table>
<thead>
<tr>
<th>Site Name</th>
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<tr>
<td>Violation Date:</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to complete and electronically submit a site map with all required content.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/15/2018. Map reviewed during the inspection. It meets some minimum requirements, however, corrections to the locations of the hazardous material/waste storage areas, spill response equipment, and annunciator panel are needed.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>HMRRP</td>
</tr>
<tr>
<td>Site ID:</td>
<td>7315</td>
</tr>
<tr>
<td>Site Name:</td>
<td>AT AUTO CARE</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>03-20-2017</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/20/2017. No property owner notification documentation on site. The form was completed during the inspection.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>HMRRP</td>
</tr>
<tr>
<td>Site ID:</td>
<td>7315</td>
</tr>
<tr>
<td>Site Name:</td>
<td>AT AUTO CARE</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>03-13-2018</td>
</tr>
<tr>
<td>Citation:</td>
<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/13/2018. The labels were updated during the inspection, however the accumulation start date must be verified and updated. Submit evidence of correction to Env. Health within 30 days.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>HW</td>
</tr>
<tr>
<td>Site ID:</td>
<td>7315</td>
</tr>
<tr>
<td>Site Name:</td>
<td>AT AUTO CARE</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>03-13-2018</td>
</tr>
<tr>
<td>Citation:</td>
<td>40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/21/2018. Fire extinguishers last certified in January 2017. Have fire extinguisher serviced annually.</td>
</tr>
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</table>
AT AUTO CARE (Continued)

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

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-15-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/15/2018. Property owner is currently reporting the hazardous materials stored in the repair shop. Property owner notification form reviewed during the inspection and sent via email to Tuan. Provide evidence that the completed form has been sent to the property owner via mail/email. Submit that to Env. Health within 30 days.

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

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-15-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 03/14/2018. CAL000397240 is inactive. Submit the July 2017 annual verification questionnaire at evq.dtsc.gov within 30 days and have your EPA ID number reactivated. Provide evidence of correction to Env. Health within 30 days.

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

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-28-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/04/2016. Label waste oil filter drum. Fill out all required information on waste antifreeze/coolant drum.

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

Site ID: 7315
Site Name: AT AUTO CARE
Violation Date: 03-13-2018

and submit evidence of correction to Env. Health within 30 days.
| Violation Description | Compliance Evaluation Inspection | Eval Date: | 03-19-2018 | Violations Found: | Yes | Eval Type: | Routine done by local agency | Eval Notes: | The drum labels were updated during the inspection however no accumulation start date could be identified. The accumulation period therefore could not be determined. Some items are undetermined due the fact that manifests were not available for review. These items will be verified when the manifests are available and provided to Env. Health. |
| Violation Division | San Mateo County Environmental Health | Eval Program: | HW | Eval Source: | CERS | Eval General Type: | Compliance Evaluation Inspection | Eval Date: | 03-15-2018 | Violations Found: | Yes | Eval Type: | Routine done by local agency | Eval Notes: | HMRRP was reviewed, updated with minor corrections, and submitted during the inspection. Map corrections still need to be submitted. |
| Eval Division | San Mateo County Environmental Health | Eval Program: | HMRRP | Eval Source: | CERS | Eval General Type: | Other/Unknown | Eval Date: | 03-19-2018 | Violations Found: | No | Eval Type: | Other, not routine, done by local agency | Eval Notes: | Corrections: "Emergency Procedures" form posted during the re-inspection. EPA ID number found to be active. Note: Manifest reviewed for last used oil pickup 6/29/17. The manifest used the old EPA ID for the Tad's 76 CAL000292972 (inactivated in 2013). Tuan was instructed to ensure they use the active ID for AT Auto Care for the next pickup. Additionally, no other manifests for waste antifreeze and used oil filters could be located. Provide a documented pickup for these wastes within the last year. If not possible, provide a record of the next pickup within 30 days. | Eval Division | San Mateo County Environmental Health | Eval Program: | HW | Eval Source: | CERS | Eval General Type: | Compliance Evaluation Inspection |
### AT AUTO CARE (Continued)

| Eval Date  | Violations Found | Eval Type                              | Eval Notes                          | Eval Division                        | Eval Program | Eval Source | Eval General Type | Violations Found | Eval Type                              | Eval Notes                          | Eval Division                        | Eval Program | Eval Source | Eval General Type | Violations Found | Eval Date  | Eval Type                              | Eval Notes                          | Eval Division                        | Eval Program | Eval Source | Eval General Type | Violations Found | Eval Date  | Eval Type                              | Eval Notes                          | Eval Division                        | Eval Program | Eval Source | Eval General Type | Violations Found | Eval Date  | Eval Type                              | Eval Notes                          | Eval Division                        | Eval Program | Eval Source | Eval General Type | Violations Found | Eval Date  |
|------------|------------------|---------------------------------------|-------------------------------------|-------------------------------------|-------------|-------------|-------------------|------------------|---------------------------------------|-------------------------------------|-------------------------------------|-------------|-------------|-------------------|------------------|------------|---------------------------------------|-------------------------------------|-------------------------------------|-------------|-------------|-------------------|------------------|------------|---------------------------------------|-------------------------------------|-------------------------------------|-------------|-------------|-------------------|------------------|------------|---------------------------------------|-------------------------------------|-------------------------------------|-------------|-------------|-------------------|------------------|------------|---------------------------------------|-------------------------------------|-------------------------------------|-------------|-------------|-------------------|------------------|------------|---------------------------------------|-------------------------------------|-------------------------------------|-------------|-------------|-------------------|------------------|------------|
| 03-20-2017 | Yes              | Routine done by local agency          | Not reported                        | San Mateo County Environmental Health | HMRRP       | CERS        | Other/Unknown     | No               | Other, not routine, done by local agency | Accepted.                         | San Mateo County Environmental Health | HMRRP       | CERS        | Other/Unknown     | No               | 03-21-2017 | Other, not routine, done by local agency | Accepted.                         | San Mateo County Environmental Health | HMRRP       | CERS        | Other/Unknown     | No               | 05-28-2014 | Other, not routine, done by local agency | Owner had not submitted ID Number reactivation form. Form was provided today and sent to the state. Waste anifreeze was still not picked up in the last 6 months, however the owner Tuan Nguyen reported he would call for a pick up and send the manifest to the Env. Health department next week. | San Mateo County Environmental Health | HW          | CERS        | Other/Unknown     | No               | 06-16-2016 | Other, not routine, done by local agency | Owner had not submitted ID Number reactivation form. Form was provided today and sent to the state. Waste anifreeze was still not picked up in the last 6 months, however the owner Tuan Nguyen reported he would call for a pick up and send the manifest to the Env. Health department next week. | San Mateo County Environmental Health | HW          | CERS        | Other/Unknown     | No               | 06-19-2015 | Routine done by local agency                  | Not reported                     | San Mateo County Environmental Health | HMRRP       | CERS        | Other/Unknown     | No               | 03-28-2016 | Compliance Evaluation Inspection |

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**DRAFT**
### AT AUTO CARE (Continued)

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<tr>
<td>Violations Found:</td>
<td>No</td>
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<td>San Mateo County Environmental Health</td>
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<td>Eval Program:</td>
<td>HW</td>
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<tr>
<td>Eval Source:</td>
<td>CERS</td>
</tr>
</tbody>
</table>

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

**Affiliation Type Desc:** Document Preparer
- **Entity Name:** tuan nguyen
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Environmental Contact
- **Entity Name:** Tuan
- **Entity Title:** Not reported
- **Affiliation Address:** 402 So. Delavare St.
- **Affiliation City:** San Mateo
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94402
- **Affiliation Phone:** (650) 342-7434

**Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
- **Affiliation Address:** 402 S DELAWARE ST
- **Affiliation City:** SAN MATEO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94402

**EDR ID Number:** S121791275
### AT AUTO CARE (Continued)

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<tr>
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<td>Affiliation Address:</td>
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<table>
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<td>TUAN NGUYEN</td>
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<td>Entity Name:</td>
<td>TUAN NGUYEN</td>
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<td>Entity Title:</td>
<td>OWNER</td>
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<tr>
<td>Affiliation Address:</td>
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<td>Affiliation City:</td>
<td>Not reported</td>
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<td>Affiliation State:</td>
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<tr>
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</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(408) 823-4957</td>
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<th>Affiliation Type Desc:</th>
<th>Secondary Emergency Contact</th>
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<tr>
<td>Entity Name:</td>
<td>Chau Pham</td>
</tr>
<tr>
<td>Entity Title:</td>
<td>Wife</td>
</tr>
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<td>Affiliation Address:</td>
<td>Not reported</td>
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<td>Affiliation City:</td>
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</tbody>
</table>
AT AUTO CARE (Continued)

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 674-6738

C51  UNION IOL SS 6390
NNE  402 SOUTH DELAWARE ST
< 1/8  SAN MATEO, CA  94401
0.059 mi.
309 ft.  Site 10 of 18 in cluster C

Relative: SAN MATEO CO. LUST:
Lower Facility ID: 110069
Actual: Facility Status: 5C- Pollution Characterization
22 ft. Global ID: T0608100632

SWEEPS UST:
Status: Not reported
Comp Number: 110087
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110087-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 110087
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110087-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
UNION IOL SS 6390 (Continued)

Comp Number: 110087
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110087-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 110087
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-12-94
Action Date: 04-12-94
Created Date: 10-13-88
Owner Tank Id: 6390-2B
SWRCB Tank Id: 41-000-110087-000004
Tank Status: A
Capacity: 12000
Active Date: 04-22-94
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 110087
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-12-94
Action Date: 04-12-94
Created Date: 10-13-88
Owner Tank Id: 6390-1B
SWRCB Tank Id: 41-000-110087-000005
Tank Status: A
Capacity: 12000
Active Date: 04-22-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110087
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-12-94
Action Date: 04-12-94
Created Date: 10-13-88
UNION IOL SS 6390 (Continued)

Owner Tank Id: 6390-3B
SWRCB Tank Id: 41-000-110087-000006
Tank Status: A
Capacity: 500
Active Date: 04-22-94
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:
File Number: 0002C3D4
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C3D4.pdf
Region: STATE
Facility ID: 00000030704
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SHIGEAKI SHINODA
Telephone: 4155486628
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0006

Tank Num: 001
Container Num: 6390-1-1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventory

Tank Num: 002
Container Num: 6390-2-1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventory

Tank Num: 003
Container Num: 6390-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventory

Tank Num: 004
Container Num: 6390-1-1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
### UNION IOL SS 6390 (Continued)

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<td>WASTE OIL</td>
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<tr>
<td>Leak Detection:</td>
<td>Stock Inventor</td>
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</table>

Click here for Geo Tracker PDF:

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**UNOCAL #6390**

**402 DELAWARE**

**SAN MATEO, CA 94403**

**Site 11 of 18 in cluster C**

**Relative:**
- **Lower**
  - **Region:** LUST REG 2
  - **Facility Id:** Not reported
  - **Facility Status:** Post remedial action monitoring
  - **Case Number:** 110069
  - **How Discovered:** OM
  - **Leak Cause:** Unknown
  - **Leak Source:** Unknown
  - **Date Leak Confirmed:** Not reported
  - **Oversight Program:** LUST
  - **Prelim. Site Assessment Workplan Submitted:** Not reported
  - **Preliminary Site Assessment Began:** Not reported
  - **Pollution Characterization Began:** Not reported
  - **Pollution Remediation Plan Submitted:** Not reported
  - **Date Remediation Action Underway:** Not reported
  - **Date Post Remedial Action Monitoring Began:** 1/1/1965

**San Mateo Co. BI:**
- **Region:** SAN MATEO
- **Facility ID:** FA0046458
- **Prog Element Code:** LESS THAN 500 TIRES
- **Record Id:** PR0063208
- **Description:** LESS THAN 500 TIRES
- **Facility Status:** INACTIVE

**Region:** SAN MATEO
- **Facility ID:** FA0046458
- **Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT
### UNOCAL #6390 (Continued)

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<td>Region:</td>
<td>SAN MATEO</td>
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<td>Prog Element Code:</td>
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<tr>
<td>Description:</td>
<td>STORES HAZ MAT &lt;1,199GAL,9,999LB,4,799CF</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>ACTIVE</td>
</tr>
</tbody>
</table>

### Violations:

- **Site ID:** 403463
- **Site Name:** TAD'S 76 #256390
- **Violation Date:** 03-25-2015
- **Citation:** HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
- **Violation Description:** Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
- **Violation Notes:** Returned to compliance on 05/21/2015. Fuel pooled in UDC 5/6. Clean and investigate cause. 5/13/15 NOV sent
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** UST
- **Violation Source:** CERS

- **Site ID:** 403463
- **Site Name:** TAD'S 76 #256390
- **Violation Date:** 03-15-2018
- **Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
- **Violation Description:** Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
- **Violation Notes:** Returned to compliance on 03/19/2018. OBSERVATION: A label for one drum of solid/liquid gasoline contaminated waste not present. It was determined to container both liquid and solid waste. The solid waste included a gasoline dispensing hose. CORRECTIVE ACTION: Provide a completed hazardous waste label and accumulation start date for this
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 03-20-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 06/21/2017. Inspection records for the tanks are incomplete. The January form is missing items 1-4. All reports reviewed during the inspection were missing evidence that indicated that tank 3 was part of the monthly inspection. Correct the forms send a copy to Env. Health. For 2016 forms, provide a note in the file (2016 binder) regarding the error and correction going forward.

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

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2631(c), 2662(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(c), 2662(d)
Violation Description: Failure to have either a striker plate installed or to have a drop tube-mounted bottom protector.

Violation Notes: Facility has reported that used oil tank has no striker plate. Verify the status of the striker plate and re-submit forms. A striker plate is required, so if no striker plate will be installed, provide an explanation to Env. Health about the plan for the tank within 30 days. Submit evidence of correction to Env. Health within 30 days.

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

Site ID: 403463
TAD'S 76 #256390 (Continued)

Violation Date: 03-19-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The site map is missing some required content. Additionally some items are no longer in the location stated on the map. This includes the hazardous materials, hazardous waste, emergency shut-off, monitoring panel, and other emergency equipment. Complete a map update and submit it to the CERS/submission portal within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Returned to compliance on 06/02/2017. Currently, in place of the owner/operator agreement the DO notification form is filed. Currently, the tank owner and operator are listed as different entities. If the tank owner/permit holder and operator are different, an agreement form may be required. A copy of the unidocs form can be found at this address: http://www.unidocs.org/hazmat/ust/misc/un-106.pdf Submit this form within 30 days or provide an explanation.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-19-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: A copy of the site HMBP was not accessible to employees or Thanh Tran, Co-owner. Keep an electronic or hard copy on site and accessible. Submit evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/02/2017. As observed during the inspection, the facility does not utilize fill tube shut-off or
### TAD'S 76 #256390 (Continued)

<table>
<thead>
<tr>
<th>Site ID:</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>TAD'S 76 #256390</td>
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<tr>
<td>Violation Date:</td>
<td>03-13-2018</td>
</tr>
<tr>
<td>Citation:</td>
<td>23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/19/2018. Designated operator failed to complete the used oil tank spill bucket monthly inspection for July 2017 through Feb. 2018. Submit an explanation and corrective action to explain how this will be prevented in the future. Provide this to Env. Health within 30 days.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program:</td>
<td>UST</td>
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<td>Violation Source:</td>
<td>CERS</td>
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</table>

flipper as overfill protection. There is an audible/visual alarm. The forms currently also state that there is a ball valve. Correct and resubmit tank forms within 30 days.

### Failure to Maintain Secondary Containment

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<thead>
<tr>
<th>Site ID:</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>TAD'S 76 #256390</td>
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<tr>
<td>Violation Date:</td>
<td>03-25-2015</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 11/12/2015. No repairs made since initial failing of STPs and secondary regular product line in 2010. Same STP failures in 2013. There may be others. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for 989 repairs 10/1/15 e-mail to Lisa, red tag on 10/15 if no passing results 10/5 call from contractor, bringing permit app from So Cal today</td>
</tr>
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<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program:</td>
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<td>Violation Source:</td>
<td>CERS</td>
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<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Source:</td>
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</tr>
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<td>Violation Date:</td>
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<td>Citation:</td>
<td>HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to maintain secondary containment (e.g. failure of secondary containment testing).</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 04/06/2017. On 12/7/16 it was found that UDC 5-6 failed the secondary containment test. Complete repairs and retest. Submit evidence of retest to Env. Health within 30 days.</td>
</tr>
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<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Source:</td>
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</tr>
<tr>
<td>Violation Date:</td>
<td>03-25-2015</td>
</tr>
<tr>
<td>Citation:</td>
<td>23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to install an automatic line leak detector capable of shutting off the pump when a release occurs, fails, or is disconnected.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/25/2015. Premium LLD failed to shut off pump. Replaced during inspection (Red Jacket for FE Petro).</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program:</td>
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<td>Violation Date:</td>
<td>03-13-2018</td>
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<tr>
<td>Citation:</td>
<td>23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/13/2018. The operating light on the VR panel was out. This was repaired and corrected during the inspection. Dispensers 1/2, 5/6, and 7/6 float and chain assemblies initially failed, but were cleaned and re-tested during the inspection. All passed. You may want to consider using stand-alone sensors if these floats do not function properly when tested.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program:</td>
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<td>Violation Source:</td>
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<tr>
<td>Site Name:</td>
<td>TAD'S 76 #256390</td>
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<tr>
<td>Violation Date:</td>
<td>04-07-2014</td>
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<tr>
<td>Citation:</td>
<td>23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices,</td>
</tr>
</tbody>
</table>
Violation Notes: Returned to compliance on 11/12/2015. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for 989 repairs

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

Violation Notes: Correct the overfill prevention for the used oil tank. Currently the plan states that the aud/visual system is used on this waste oil tank, however this is incorrect. No in tank probe information is provided. Include this information as part of your overfill prevention requirement. Submit evidence of correction within 30 days.

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

Violation Notes: Returned to compliance on 04/21/2016. Update hazardous materials inventory and map to correct the inventory for carbon dioxide. No CO2 was found on site.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

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

Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS
TAD'S 76 #256390 (Continued)

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/21/2016. Correct tank forms to indicate tank has a secondary steel tank (not fiberglass clad). Update the riser section to list none for secondary containment. Risers are direct bury and are currently listed as having fiberglass secondary containment. On the tank monitoring page for regular, the mechanical line leak detector (MLLD) is listed as vaporless and should be listed instead as FE Petro and model number MLD STP.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-15-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 03/21/2018. Fire extinguishers last certified in January 2017. Have fire extinguisher serviced annually and submit evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/15/2016. Document hazardous waste training on the business plan or provide an explanation of hazardous waste management by contacting the CUPA within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Correct the used oil tank page if a striker plate is installed on the tank. Submit an explanation to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
TAD’S 76 #256390  (Continued)

Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 03-25-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 05/21/2015. Float in Bravo Box under 87 in UDC 5/6 failed. Replace in 14 days. 5/13/15 NOV sent
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: After reviewing secondary containment testing conducted 12/7/16 and not received due to an error in the email system, it was found that UDC 5-6 failed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

TC5361173.2s  Page 141
Initial inspect started on the 13th and was completed on the 15th. No manifests generated in the last 3 years. One drum was found to be full of liquid and a gasoline dispensing hose, although it was initially determined that no waste was on site.

Containers were labeled. Waste stored appears to be less than 27 gallons, so no accumulation start date was required at this time. Fire extinguisher annual certification scheduled to be completed within the next day or so. Thanh Tran was reminded that this container must be properly closed at all times and inspected weekly. The bolt was not secured on this occasion. Recommend replacing this container based on condition of storage outside.
<table>
<thead>
<tr>
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<td>Eval Program:</td>
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**Eval Notes:**
tightening some components. Test today was conducted with In-con and SB-989 retest dispenser 5/6. Repairs, according to techs included.

**Eval Division:** San Mateo County Environmental Health

**Eval Type:** No

**Eval Date:** 04-06-2017

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**Eval Notes:**
Routine done by local agency.

**Eval Division:** San Mateo County Environmental Health

**Eval Type:** No

**Eval Date:** 04-07-2014

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**Eval Notes:**
Routine done by local agency.

**Eval Division:** San Mateo County Environmental Health

**Eval Type:** No

**Eval Date:** 04-07-2014

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**Eval Notes:**
Routine done by local agency.

**Eval Division:** San Mateo County Environmental Health

**Eval Type:** No

**Eval Date:** 04-06-2017

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**Eval Notes:**
Routine done by local agency.

**Eval Division:** San Mateo County Environmental Health

**Eval Type:** No

**Eval Date:** 04-07-2014

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**Eval Notes:**
Other, not routine, done by local agency.

**Eval Division:** San Mateo County Environmental Health

**Eval Type:** No

**Eval Date:** 04-06-2017
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<td>SAN MATEO</td>
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TAD’S 76 #256390  (Continued)  S121776171

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

Site ID: 403463
Site Name: TAD’S 76 #256390
Site Address: 402 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 04-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: LISA THOMPSON
Entity Title: Not reported
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**Entity Title:** Facility Mailing Address

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**Entity Title:** Legal Owner

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**Entity Title:** Operator

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<tr>
<td>Primary Emergency Contact</td>
<td>29501 Canwood St Suite #200</td>
</tr>
<tr>
<td>Secondary Emergency Contact</td>
<td>29501 Canwood St Suite #200</td>
</tr>
<tr>
<td>UST Permit Applicant</td>
<td>29501 Canwood St Suite #200</td>
</tr>
<tr>
<td>UST Property Owner Name</td>
<td>29501 Canwood St Suite #200</td>
</tr>
<tr>
<td>UST Tank Operator</td>
<td>29501 Canwood St Suite #200</td>
</tr>
</tbody>
</table>
CERS HAZ WASTE:
- Site ID: 403463
- CERS ID: 10065505
- CERS Description: Hazardous Waste Generator

Violations:
- Site ID: 403463
- Site Name: TAD’S 76 #256390
- Violation Date: 03-25-2015
- Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
- Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
- Violation Notes: Returned to compliance on 05/21/2015. Fuel pooled in UDC 5/6. Clean and investigate cause. 5/13/15 NOV sent
- Violation Division: San Mateo County Environmental Health
- Violation Program: UST
- Violation Source: CERS

- Site ID: 403463
- Site Name: TAD’S 76 #256390
- Violation Date: 03-15-2018
- Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
- Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: “Hazardous Waste”, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
- Violation Notes: Returned to compliance on 03/19/2018. OBSERVATION: A label for one drum of solid/liquid gasoline contaminated waste not present. It was determined to container both liquid and solid waste. The solid waste included a gasoline dispensing hose. CORRECTIVE ACTION: Provide a completed hazardous waste label and accumulation start date for this container. On the 3/15a printed label was added during the inspection, however, the accumulation start date could not be determined. Provide a label on the container that is suitable for outdoor storage and submit evidence the accumulation start date has been added to the container. Related actions: - If the accumulation period is greater than 180 days, schedule a pickup immediately and submit a record of that to Env. Health. - Continue to conduct proper weekly inspections of the hazardous waste storage area to determine if waste has been generated and to ensure that containers are maintained in good
<table>
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**TAD'S 76 #256390 (Continued)**

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

<table>
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<tr>
<th>Site ID:</th>
<th>403463</th>
<th>Site Name:</th>
<th>TAD'S 76 #256390</th>
<th>Violation Date:</th>
<th>03-20-2017</th>
<th>Citation:</th>
<th>23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)</th>
</tr>
</thead>
</table>

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 06/21/2017. Inspection records for the tanks are incomplete. The January form is missing items 1-4. All reports reviewed during the inspection were missing evidence that indicated that tank 3 was part of the monthly inspection. Correct the forms send a copy to Env. Health. For 2016 forms, provide a note in the file (2016 binder) regarding the error and correction going forward.

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

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>403463</th>
<th>Site Name:</th>
<th>TAD'S 76 #256390</th>
<th>Violation Date:</th>
<th>03-13-2018</th>
<th>Citation:</th>
<th>23 CCR 16 2631(c),2662(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(c),2662(d)</th>
</tr>
</thead>
</table>

Violation Description: Failure to have either a striker plate installed or to have a drop tube-mounted bottom protector.

Violation Notes: Facility has reported that used oil tank has no striker plate. Verify the status of the striker plate and re-submit forms. A striker plate is required, so if no striker plate will be installed, provide an explanation to Env. Health about the plan for the tank within 30 days. Submit evidence of correction to Env. Health within 30 days.

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

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>403463</th>
<th>Site Name:</th>
<th>TAD'S 76 #256390</th>
<th>Violation Date:</th>
<th>03-19-2018</th>
<th>Citation:</th>
<th>HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)</th>
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</thead>
</table>

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The site map is missing some required content. Additionally some items are no longer in the location stated on the map. This includes the hazardous materials, hazardous waste, emergency shut-off, monitoring condition with proper management requirements. Submit of [Truncated]
TAD’S 76 #256390 (Continued)

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

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 03-20-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST owner/operator agreement the DO notification form is filed. Currently, the tank owner and operator are listed as different entities. If the tank owner/permit holder and operator are different, an agreement form may be required. A copy of the unidocs form can be found at this address: http://www.unidocs.org/hazmat/ust/misc/un-106.pdf Submit this form within 30 days or provide an explanation.
Violation Notes: Returned to compliance on 06/02/2017. Currently, in place of the owner/operator agreement the DO notification form is filed. Currently, the tank owner and operator are listed as different entities. If the tank owner/permit holder and operator are different, an agreement form may be required. A copy of the unidocs form can be found at this address: http://www.unidocs.org/hazmat/ust/misc/un-106.pdf Submit this form within 30 days or provide an explanation.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 03-19-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: A copy of the site HMBP was not accessible to employees or Thanh Tran, Co-owner. Keep an electronic or hard copy on site and accessible. Submit evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/02/2017. As observed during the inspection, the facility does not utilize fill tube shut-off or flappers as overfill protection. There is an audible/visual alarm. The forms currently also state that there is a ball valve. Correct and resubmit tank forms within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 04-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 06/09/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispense containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 03/19/2018. Designated operator failed to complete the used oil tank spill bucket monthly inspection for July 2017 through Feb. 2018. Submit an explanation and corrective action to explain how this will be prevented in the future. Provide this to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 03-25-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 11/12/2015. No repairs made since initial failing of STPs and secondary regular product line in 2010. Same STP failures in 2013. There may be others. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for 989 repairs 10/1/15 e-mail to Lisa, red tag on 10/15 if no passing results 10/5 call from contractor, bringing permit app from So Cal today
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 02-21-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
TAD’S 76 #256390 (Continued)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/06/2017. On 12/7/16 it was found that UDC 5-6 failed the secondary containment test. Complete repairs and retest. Submit evidence of retest to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 03-25-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure to install an automatic line leak detector capable of shutting off the pump when a release occurs, fails, or is disconnected.
Violation Notes: Returned to compliance on 03/25/2015. Premium LLD failed to shut off pump. Replaced during inspection (Red Jacket for FE Petro).
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/13/2018. The operating light on the VR panel was out. This was repaired and corrected during the inspection. Dispensers 1/2, 5/6, and 7/6 float and chain assemblies initially failed, but were cleaned and re-tested during the inspection. All passed. You may want to consider using stand-alone sensors if these floats do not function properly when tested.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 04-07-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 11/12/2015. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for 989 repairs
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD’S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Correct the overfill prevention for the used oil tank. Currently the plan states that the audible/visual system is used on this waste oil tank, however this is incorrect. No in tank probe information is provided. Include this information as part of your overfill prevention requirement. Submit evidence of correction within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/21/2016. Update hazardous materials inventory and map to correct the inventory for carbon dioxide. No CO2 was found on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/21/2016. Correct tank forms to indicate tank has a secondary steel tank (not fiberglass clad). Update the riser section to list none for secondary containment. Risers are direct bury and are currently listed as having fiberglass secondary containment. On the tank monitoring page for regular, the mechanical
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-15-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 03/21/2018. Fire extinguishers last certified in January 2017. Have fire extinguisher serviced annually and submit evidence of correction to Env. Health within 30 days.

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

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/15/2016. Document hazardous waste training on the business plan or provide an explanation of hazardous waste management by contacting the CUPA within 30 days.

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

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 06/15/2016. Document hazardous waste training on the business plan or provide an explanation of hazardous waste management by contacting the CUPA within 30 days.

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

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS
TAD'S 76 #256390 (Continued)

containment to be continuously monitored by a method that either shuts
down the flow of product to the dispenser or activates an
audible/visual alarm when a leak is detected.

Violation Notes:
Returned to compliance on 05/21/2015. Float in Bravo Box under 87 in
UDC 5/6 failed. Replace in 14 days. 5/13/15 NOV sent
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-25-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,
Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to
operate an underground storage tank, or for renewal of the permit.
Violation Notes:
Returned to compliance on 05/21/2015. Make corrections to tank
descriptions (DW steel) and monitoring plan (replaced FE Petro for Red
Jacket). 5/13/15 NOV sent
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: After reviewing secondary containment testing conducted 12/7/16 and
not received due to an error in the email system, it was found that
UDC 5-6 failed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted: - Owner Statement of Designated UST Operator Compliance -
10/14/2016 - UST Certification of Financial Responsibility and letter
- 1/3/2017
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2018

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TAD'S 76 #256390 (Continued)

<table>
<thead>
<tr>
<th>Date</th>
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<th>Violations Found:</th>
<th>Eval Notes:</th>
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<tbody>
<tr>
<td>03-13-2018</td>
<td>Routine done by local agency</td>
<td>Yes</td>
<td>Initial inspect started on the 13th and was completed on the 15th. No manifests generated in the last 3 years. One drum was found to be full of liquid and a gasoline dispensing hose, although it was initially determined that no waste was on site. Containers were labeled. Waste stored appears to be less than 27 gallons, so no accumulation start date was required at this time. Fire extinguisher annual certification scheduled to be completed within the next day or so. Thanh Tran was reminded that this container must be properly closed at all times and inspected weekly. The bolt was not secured on this occasion. Recommend replacing this container based on condition of storage outside.</td>
</tr>
<tr>
<td>03-15-2018</td>
<td>Routine done by local agency</td>
<td>No</td>
<td>Containers were labeled. Waste stored appears to be less than 27 gallons, so no accumulation start date was required at this time. Fire extinguisher annual certification scheduled to be completed within the next day or so. Thanh Tran was reminded that this container must be properly closed at all times and inspected weekly. The bolt was not secured on this occasion. Recommend replacing this container based on condition of storage outside.</td>
</tr>
<tr>
<td>03-19-2018</td>
<td>Routine done by local agency</td>
<td>No</td>
<td>Containers were labeled. Waste stored appears to be less than 27 gallons, so no accumulation start date was required at this time. Fire extinguisher annual certification scheduled to be completed within the next day or so. Thanh Tran was reminded that this container must be properly closed at all times and inspected weekly. The bolt was not secured on this occasion. Recommend replacing this container based on condition of storage outside.</td>
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Eval General Type: Compliance Evaluation Inspection
Eval Program: UST
Eval Source: CERS
### TAD'S 76 #256390 (Continued)

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<td>Eval Program</td>
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<td>Eval Source</td>
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- **EDR ID Number**: S121776171
- **Site**: TAD’S 76 #256390
- **Database(s)**: TAD'S 76
- **Eval Source**: UST
- **Eval Program**: CERS
- **Eval Division**: San Mateo County Environmental Health
- **Eval Notes**: Other, not routine, done by local agency
- **Eval Date**: 03-25-2015
- **Eval General Type**: Compliance Evaluation Inspection
<p>| Eval General Type: | Other/Unknown |
| Eval Date: | 04-06-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | SB-989 retest dispenser 5/6. Repairs, according to techs included tightening some components. Test today was conducted with In-con and passed. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-07-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 04-07-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-26-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 05-07-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |</p>
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| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-08-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 10-08-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 11-01-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 11-01-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Accepted. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

**Enforcement Action:**

- **Site ID:** 403463
- **Site Name:** TAD'S 76 #256390
- **Site Address:** 402 S DELAWARE ST
- **City:** SAN MATEO
- **Zip:** 94402
- **Enf Action Date:** 03-25-2015
- **Enf Action Type:** Notice of Violation (Unified Program)
- **Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection
- **Enf Action Notes:** Not reported
- **Enf Action Division:** San Mateo County Environmental Health
- **Enf Action Program:** UST
- **Enf Action Source:** CERS

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**Site ID:** 403463

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<td>San Mateo County Environmental Health</td>
<td>Notice of Violation Issued by the Inspector at the Time of Inspection</td>
<td>402 S DELAWARE ST</td>
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**Affiliation Type Desc:** Identification Signer  
**Entity Name:** LISA THOMPSON  
**Entity Title:** COMPLIANCE MANAGER

| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

**Affiliation Type Desc:** Legal Owner  
**Entity Name:** Dung Chi Tran  
**Entity Title:** Not reported

| Affiliation Address: | 29501 Canwood St Suite #200 |
| Affiliation City: | AGOURA HILLS |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91301-4327 |
| Affiliation Phone: | (818) 206-5700 |

**Affiliation Type Desc:** Operator  
**Entity Name:** TAD’S 76  
**Entity Title:** Not reported

| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (650) 348-3127 |

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** PLATINUM ENERGY  
**Entity Title:** Not reported

| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
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**Affiliation Type Desc:** Primary Emergency Contact  
**Entity Name:** LISA THOMPSON  
**Entity Title:** COMPLIANCE MANAGER

<p>| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
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<th>Affiliation Type Desc:</th>
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### TAD'S 76 #256390 (Continued)

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#### CERS TANKS:

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<tr>
<td>CERS ID:</td>
<td>10065505</td>
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<tr>
<td>CERS Description:</td>
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#### Violations:

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<tbody>
<tr>
<td>Site Name:</td>
<td>TAD'S 76 #256390</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>03-25-2015</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 05/21/2015. Fuel pooled in UDC 5/6. Clean and investigate cause. 5/13/15 NOV sent</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
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<tr>
<td>Site Name:</td>
<td>TAD'S 76 #256390</td>
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<tr>
<td>Violation Date:</td>
<td>03-15-2018</td>
</tr>
<tr>
<td>Citation:</td>
<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/19/2018. OBSERVATION: A label for one drum of solid/liquid gasoline contaminated waste not present. It was determined to container both liquid and solid waste. The solid waste included a gasoline dispensing hose. CORRECTIVE ACTION: Provide a completed hazardous waste label and accumulation start date for this container. On the 3/15a printed label was added during the inspection, however, the accumulation start date could not be determined. Provide a label on the container that is suitable for outdoor storage and submit evidence the accumulation start date has been added to the container. Related actions: - If the accumulation period is greater than 180 days, schedule a pickup immediately and submit a record of that to Env. Health. - Continue to conduct proper weekly inspections of the hazardous waste storage area to determine if waste has been generated and to ensure that containers are maintained in good condition with proper management requirements. Submit of [Truncated]</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<tr>
<td>Violation Date:</td>
<td>03-20-2017</td>
</tr>
<tr>
<td>Citation:</td>
<td>23 CCR 16 2715(c) - California Code of Regulations, Chapter 16, Section(s) 2715(c)</td>
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</table>

TC5361173.2s Page 166
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 06/21/2017. Inspection records for the tanks are incomplete. The January form is missing items 1-4. All reports reviewed during the inspection were missing evidence that indicated that tank 3 was part of the monthly inspection. Correct the forms send a copy to Env. Health. For 2016 forms, provide a note in the file (2016 binder) regarding the error and correction going forward.

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

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-13-2018
Citation: 23 CCR 16 2631(c),2662(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(c),2662(d)
Violation Description: Failure to have either a striker plate installed or to have a drop tube-mounted bottom protector.

Violation Notes: Facility has reported that used oil tank has no striker plate. Verify the status of the striker plate and re-submit forms. A striker plate is required, so if no striker plate will be installed, provide an explanation to Env. Health about the plan for the tank within 30 days. Submit evidence of correction to Env. Health within 30 days.

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

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-19-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The site map is missing some required content. Additionally some items are no longer in the location stated on the map. This includes the hazardous materials, hazardous waste, emergency shut-off, monitoring panel, and other emergency equipment. Complete a map update and submit it to the CERS/submission portal within 30 days.

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

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code,
TAD'S 76 #256390 (Continued)

Violation Description: Chapter 6.7, Section(s) 25284(a)(3)(A) & (B); Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violation Notes: Returned to compliance on 06/02/2017. Currently, in place of the owner/operator agreement the DO notification form is filed. Currently, the tank owner and operator are listed as different entities. If the tank owner/permit holder and operator are different, an agreement form may be required. A copy of the unidocs form can be found at this address: http://www.unidocs.org/hazmat/ust/misc/un-106.pdf Submit this form within 30 days or provide an explanation.

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

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: A copy of the site HMBP was not accessible to employees or Thanh Tran, Co-owner. Keep an electronic or hard copy on site and accessible. Submit evidence of correction to Env. Health within 30 days.

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

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 06/02/2017. As observed during the inspection, the facility does not utilize fill tube shut-off or flappers as overfill protection. There is an audible/visual alarm. The forms currently also state that there is a ball valve. Correct and resubmit tank forms within 30 days.

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

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 04-07-2014
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)

Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.

Violation Notes: Returned to compliance on 06/09/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS
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<td>23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)</td>
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<td>Violation Description:</td>
<td>Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/19/2018. Designated operator failed to complete the used oil tank spill bucket monthly inspection for July 2017 through Feb. 2018. Submit an explanation and corrective action to explain how this will be prevented in the future. Provide this to Env. Health within 30 days.</td>
</tr>
<tr>
<td>Violation Division:</td>
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<td>Violation Date:</td>
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<td>Citation:</td>
<td>HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)</td>
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<td>Violation Description:</td>
<td>Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 11/12/2015. No repairs made since initial failure of STPs and secondary regular product line in 2010. Same STP failures in 2013. There may be others. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for repairs 10/1/15 e-mail to Lisa, red tag on 10/15 if no passing results 10/5 call from contractor, bringing permit app from So Cal today</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program:</td>
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<td>Citation:</td>
<td>HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)</td>
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<td>Violation Description:</td>
<td>Failure to maintain secondary containment (e.g. failure of secondary containment testing).</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 04/06/2017. On 12/7/16 it was found that UDC 5-6 failed the secondary containment test. Complete repairs and retest. Submit evidence of retest to Env. Health within 30 days.</td>
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<td>Violation Division:</td>
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Site Name: TAD'S 76 #256390  
Violation Date: 03-25-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure to install an automatic line leak detector capable of shutting off the pump when a release occurs, fails, or is disconnected.  
Violation Notes: Returned to compliance on 03/25/2015. Premium LLD failed to shut off pump. Replaced during inspection (Red Jacket for FE Petro).  
Violation Division: San Mateo County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 403463  
Site Name: TAD'S 76 #256390  
Violation Date: 03-13-2018  
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 03/13/2018. The operating light on the VR panel was out. This was repaired and corrected during the inspection. Dispensers 1/2, 5/6, and 7/6 float and chain assemblies initially failed, but were cleaned and re-tested during the inspection. All passed. You may want to consider using stand-alone sensors if these floats do not function properly when tested.  
Violation Division: San Mateo County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 403463  
Site Name: TAD'S 76 #256390  
Violation Date: 04-07-2014  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.  
Violation Notes: Returned to compliance on 11/12/2015. 5/13/15 NOV sent 6/5/15 update from facility, awaiting bid for 989 repairs  
Violation Division: San Mateo County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 403463  
Site Name: TAD'S 76 #256390  
Violation Date: 03-13-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Correct the overfill prevention for the used oil tank. Currently the plan states that the aud/visual system is used on this waste oil tank, however this is incorrect. No in tank probe information is provided. Include this information as part of your overfill prevention requirement. Submit evidence of correction within 30 days.  
Violation Division: San Mateo County Environmental Health
MAP FINDINGS

TAD'S 76 #256390 (Continued)

Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 03/28/2016. At dispensers 5/6, 7/8, 9/10, and 1/2 float failed to function properly. 1/2 and 9/10 were adjusted and promptly returned to proper function. 5/6 and 7/8 also returned to proper function after adjusted.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/21/2016. Update hazardous materials inventory and map to correct the inventory for carbon dioxide. No CO2 was found on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-28-2016
Citation: 6.75 25286(a) - California Health and Safety Code, Chapter 6.75, Section(s) 25286(a)
Violation Description: Failure to submit an accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/21/2016. Correct tank forms to indicate tank has a secondary steel tank (not fiberglass clad). Update the riser section to list none for secondary containment. Risers are direct bury and are currently listed as having fiberglass secondary containment. On the tank monitoring page for regular, the mechanical line leak detector (MLLD) is listed as vaporless and should be listed instead as FE Petro and model number MLD STP.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Violation Date: 03-15-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter

TC5361173.2s Page 171
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<td>HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/21/2018. Fire extinguishers last certified in January 2017. Have fire extinguisher serviced annually and submit evidence of correction to Env. Health within 30 days.</td>
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<td>Citation:</td>
<td>HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286</td>
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<tr>
<td>Violation Description:</td>
<td>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.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 06/15/2016. Document hazardous waste management by contacting the CUPA within 30 days.</td>
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<tr>
<td>Citation:</td>
<td>23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)</td>
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<td>Violation Description:</td>
<td>Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 05/21/2015. Float in Bravo Box under 87 in UDC 5/6 failed. Replace in 14 days. 5/13/15 NOV sent</td>
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| Site ID: | 403463 |

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1. Section(s) 265.33

Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 03/21/2018. Fire extinguishers last certified in January 2017. Have fire extinguisher serviced annually and submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS
TAD’S 76 #256390 (Continued)

Site Name: TAD’S 76 #256390
Violation Date: 03-25-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/21/2015. Make corrections to tank descriptions (DW steel) and monitoring plan (replaced FE Petro for Red Jacket). 5/13/15 NOV sent
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: After reviewing secondary containment testing conducted 12/7/16 and not received due to an error in the email system, it was found that UDC 5-6 failed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted: - Owner Statement of Designated UST Operator Compliance - 10/14/2016 - UST Certification of Financial Responsibility and letter - 1/3/2017
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST Forms prior to inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
TAD'S 76 #256390 (Continued)

Eval Type: Routine done by local agency
Eval Notes: Some water observed in 87 sump. This was removed during the testing.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2018
Violations Found: Yes
Eval Type: Initial inspect started on the 13th and was completed on the 15th. No
Eval Notes: manifests generated in the last 3 years. One drum was found to be full
of liquid and a gasoline dispensing hose, although it was initially
determined that no waste was on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: No
Eval Type: Containers were labeled. Waste stored appears to be less than 27
gallons, so no accumulation start date was required at this time. Fire
eextinguisher annual certification scheduled to be completed within the
next day or so. Thanh Tran was reminded that this container must be
properly closed at all times and inspected weekly. The bolt was not
secured on this occasion. Recommend replacing this container based on
condition of storage outside.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
TAD'S 76 #256390 (Continued)

Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB-989 retest dispenser 5/6. Repairs, according to techs included
tightening some components. Test today was conducted with In-con and
passed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
### TAD’S 76 #256390 (Continued)

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| Eval General Type          | Compliance Evaluation Inspection                                    |
| Eval Date                 | 04-07-2014                                                            |
| Violations Found          | No                                                                   |
| Eval Type                 | Routine done by local agency                                         |
| Eval Notes                | Not reported                                                         |
| Eval Division             | San Mateo County Environmental Health                                |
| Eval Program              | HW                                                                   |
| Eval Source               | CERS                                                                 |

| Eval General Type          | Compliance Evaluation Inspection                                    |
| Eval Date                 | 04-07-2014                                                            |
| Violations Found          | Yes                                                                  |
| Eval Type                 | Routine done by local agency                                         |
| Eval Notes                | Not reported                                                         |
| Eval Division             | San Mateo County Environmental Health                                |
| Eval Program              | UST                                                                  |
| Eval Source               | CERS                                                                 |

| Eval General Type          | Other/Unknown                                                        |
| Eval Date                 | 04-28-2015                                                            |
| Violations Found          | No                                                                   |
| Eval Type                 | Other, not routine, done by local agency                             |
| Eval Notes                | Not reported                                                         |
| Eval Division             | San Mateo County Environmental Health                                |
| Eval Program              | UST                                                                  |
| Eval Source               | CERS                                                                 |

| Eval General Type          | Other/Unknown                                                        |
| Eval Date                 | 05-07-2015                                                            |
| Violations Found          | No                                                                   |
| Eval Type                 | Other, not routine, done by local agency                             |
| Eval Notes                | Not reported                                                         |
| Eval Division             | San Mateo County Environmental Health                                |
| Eval Program              | UST                                                                  |
| Eval Source               | CERS                                                                 |

| Eval General Type          | Other/Unknown                                                        |
| Eval Date                 | 06-10-2014                                                            |
| Violations Found          | No                                                                   |
| Eval Type                 | Other, not routine, done by local agency                             |
| Eval Notes                | Not reported                                                         |
| Eval Division             | San Mateo County Environmental Health                                |
| Eval Program              | UST                                                                  |
| Eval Source               | CERS                                                                 |

| Eval General Type          | Other/Unknown                                                        |
| Eval Date                 | 05-07-2015                                                            |
| Violations Found          | No                                                                   |
| Eval Type                 | Other, not routine, done by local agency                             |
| Eval Notes                | Not reported                                                         |
| Eval Division             | San Mateo County Environmental Health                                |
| Eval Program              | UST                                                                  |
| Eval Source               | CERS                                                                 |

| Eval General Type          | Other/Unknown                                                        |
| Eval Date                 | 06-10-2014                                                            |
| Violations Found          | No                                                                   |
| Eval Type                 | Other, not routine, done by local agency                             |
| Eval Notes                | Not reported                                                         |
| Eval Division             | San Mateo County Environmental Health                                |
| Eval Program              | UST                                                                  |
| Eval Source               | CERS                                                                 |

| Eval General Type          | Other/Unknown                                                        |
TAD'S 76 #256390 (Continued)

Eval Date: 06-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
**TAD’S 76 #256390 (Continued)**

| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-08-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

**Enforcement Action:**

| Site ID: | 403463 |
| Site Name: | TAD’S 76 #256390 |
| Site Address: | 402 S DELAWARE ST |
| Site City: | SAN MATEO |
| Site Zip: | 94402 |
| Enf Action Date: | 03-25-2015 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | San Mateo County Environmental Health |
| Enf Action Program: | UST |
| Enf Action Source: | CERS |

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**TAD’S 76 #256390 (Continued)**

| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 11-01-2016 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

**Enforcement Action:**

| Site ID: | 403463 |
| Site Name: | TAD’S 76 #256390 |
| Site Address: | 402 S DELAWARE ST |
| Site City: | SAN MATEO |
| Site Zip: | 94402 |
| Enf Action Date: | 04-07-2014 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | San Mateo County Environmental Health |
| Enf Action Program: | UST |
TAD'S 76 #256390 (Continued)  

TAD'S 76 #256390 (Continued)

Enf Action Source: CERS

Site ID: 403463
Site Name: TAD'S 76 #256390
Site Address: 402 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: LISA THOMPSON
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91301
Affiliation Phone: (818) 336-8984

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91301-4327
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
## TAD’S 76 #256390 (Continued)

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<th>LISA THOMPSON</th>
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<tr>
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<tr>
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<tr>
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**Database(s):** Site

**EPA ID Number:** S121776171

**EDR ID Number:** 815-36-0517

**Site:** 91301
TAD'S 76 #256390 (Continued)

Affiliation Phone: (818) 206-5700
Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Dung Tran
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 348-3127

Affiliation Type Desc: UST Permit Applicant
Entity Name: LISA THOMPSON
Entity Title: COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 336-8984

Affiliation Type Desc: UST Property Owner Name
Entity Name: NORTHWEST DEALERCO HOLDINGS, LLC
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (818) 206-5700

Affiliation Type Desc: UST Tank Operator
Entity Name: TAD'S 76
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (650) 348-3127

Affiliation Type Desc: UST Tank Owner
Entity Name: Northwest DealerCo Holdings, LLC
Entity Title: Not reported
Affiliation Address: 29501 Canwood St Suite #200
Affiliation City: AGOURA HILLS
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 91301
Affiliation Phone: (818) 206-5700
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**MAP FINDINGS**

**Direction:** NNE

**Distance:** < 1/8

**Elevation:** 309 ft.

**Site:** Site 13 of 18 in cluster C

**Relative:** EDR Hist Auto

**Lower**

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<td>SSW</td>
<td>518 SOUTH B STREET</td>
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<td>24 ft.</td>
<td>Site</td>
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**Relative:** DRYCLEANERS:

- **EPA Id:** CAC002903489
- **NAICS Code:** 81232
- **NAICS Description:** Drycleaning and Laundry Services (except Coin-Operated)
- **SIC Code:** 7211
- **SIC Description:** Power Laundries, Family and Commercial
- **Create Date:** 03/28/2017
- **Facility Active:** No
- **Inactive Date:** 08/04/2017
- **Facility Addr2:** Not reported
- **Owner Name:** ELEONOR LEE
- **Owner Address:** 508 EAST 3RD AVENUE
- **Owner Address 2:** Not reported
- **Owner Telephone:** 4083839472
- **Contact Name:** WALTER LEE
- **Contact Address:** 870 ARGUS COURT
- **Contact Address 2:** Not reported
- **Contact Telephone:** 4083839472
- **Mailing Name:** Not reported
- **Mailing Address 1:** 870 ARGUS COURT
- **Mailing Address 2:** Not reported
- **Mailing City:** SAN MATEO
- **Mailing State:** CA
- **Mailing Zip:** 94404
- **Owner Fax:** Not reported
- **Region Code:** 2

**EMI:**

- **Year:** 1987
- **County Code:** 41
- **Air Basin:** SF
- **Facility ID:** 1267
- **Air District Name:** BA
- **SIC Code:** 7216
- **Air District Name:** BAY AREA AQMD
- **Community Health Air Pollution Info System:** Not reported
- **Consolidated Emission Reporting Rule:** Not reported
- **Total Organic Hydrocarbon Gases Tons/Yr:** 2
- **Reactive Organic Gases Tons/Yr:** 0
- **Carbon Monoxide Emissions Tons/Yr:** 0
- **NOX - Oxides of Nitrogen Tons/Yr:** 0
- **SOX - Oxides of Sulphur Tons/Yr:** 0
- **Particulate Matter Tons/Yr:** 0
- **Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

- **Year:** 1990
- **County Code:** 41
- **Air Basin:** SF
- **Facility ID:** 1267
- **Air District Name:** BA
- **SIC Code:** 7216
- **Air District Name:** BAY AREA AQMD
- **Community Health Air Pollution Info System:** Not reported

TC5361173.2s Page 184
ELENOR LEE (Continued)  S106837831

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

HILLSDALE TRANSMISSION  S121741130

CERS HAZ WASTE  CERS  N/A

H58  SE  707 S CLAREMONT AVE  CERS HAZ WASTE:
< 1/8  0.073 mi.  Site 1 of 8 in cluster H
387 ft. Relative: CERS HAZ WASTE:
Lower Actual: 22 ft.

Violations:

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-25-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,
Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the
owner’s agent within five working days after receiving a request for a
copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 08/01/2016. Provide a copy (to Env. Health)
of the completed letter to the property owner within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-25-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or
disposal within 180 days (or 270 days if waste is transported over 200
miles) for a generator who generates less than 1000 kilogram per month
if all of the following conditions are met: (1) The quantity of
hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2)
The generator complies with the requirements of 40 Code of Federal
Regulations section 262.34(d), (e) and (f). (3) The generator does not
hold acutely hazardous waste or extremely hazardous waste in an amount
greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 01/23/2017. Oily water has been collected on
site for over 180 days. Have oily water waste manifested and provide a
copy to the Env. Health office within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
<table>
<thead>
<tr>
<th>Violation Date:</th>
<th>07-20-2016</th>
</tr>
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<tbody>
<tr>
<td>Citation:</td>
<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 07/25/2016. Label oily water tote. Update the date on the used oil tank.</td>
</tr>
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<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program:</td>
<td>HW</td>
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<td>Violation Source:</td>
<td>CERS</td>
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</table>

| Site ID: | 122685 |
| Site Name: | HILLSDALE TRANSMISSION |
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| Site Name: | HILLSDALE TRANSMISSION |
| Site ID: | 122685 |
| Site Name: | HILLSDALE TRANSMISSION |

| Violation Date: | 07-20-2016 |
| Citation:     | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 07/25/2016. Add oily water to the chemical inventory. |
| Violation Division: | San Mateo County Environmental Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| Violation Date: | 07-20-2016 |
| Citation:     | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. |
| Violation Notes: | Returned to compliance on 07/25/2016. Update chemical handler page of emergency response contingency plan. |
| Violation Division: | San Mateo County Environmental Health |
| Violation Program: | HMRRP |
| Violation Source: | CERS |

| Violation Date: | 07-20-2016 |
| Citation:     | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 08/04/2016. EPA ID is currently inactive, but can be reactivated using form 1358, provided today. |
| Violation Division: | San Mateo County Environmental Health |
HILLSDALE TRANSMISSION (Continued)

Violation Program: HW
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 04-02-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/25/2015. Adding NOV to facility that was sent out 4/10/15 and entering in Envision. Comply by date for this issue is 4/27/15. HMBP Submitted 4/25/2015
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 07/20/2016. Emergency Procedures posting put up on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Property owner notification documented.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Waste oily water picked up on 1/23/17 - violation corrected.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
HILLSDALE TRANSMISSION (Continued)  S121741130

| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS |

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2015

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

Eval General Type: Other/Unknown
Eval Date: 05-15-2015

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2016

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2016

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

Eval General Type: Other/Unknown
Eval Date: 07-25-2016

| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Facility hazardous waste return to compliance reviewed. EPA ID number |

Eval General Type: Other/Unknown
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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</table>

**MAP FINDINGS**

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<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</thead>
</table>

**HILLSDALE TRANSMISSION (Continued)**

form filled out and faxed to DTSC. The EPA ID number will be checked online to confirm reactivation. Oily water Haz Waste label put onto oily water tote. Waste in tote must be picked up and stay within the 180 day time limit from the accumulation start date going forward. Provide a copy of the manifest to Env. Health when the pickup is completed.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Training program documentation and HMBP inventory updated while on site. Remaining issue to be closed is the notification to property owner.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted requested updates.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

**Enforcement Action:**

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Site Address: 707 S CLAREMONT AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

**Affiliation:**

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

| Entity Name:    | Kaye Amos             |
| Entity Title:  | Not reported          |
| Affiliation Address: | Not reported       |
| Affiliation City: | San Mateo           |
| Affiliation State: | CA                 |
| Affiliation Country: | Not reported   |
| Affiliation Zip:  | 94402                |
| Affiliation Phone: | (650) 347-3707      |
| Affiliation Type Desc: | Environmental Contact |

| Entity Name:    | Richard Amos          |
| Entity Title:  | Not reported          |
| Affiliation Address: | 707 S Claremont St |
| Affiliation City: | SAN MATEO            |
| Affiliation State: | CA                 |
| Affiliation Country: | Not reported   |
| Affiliation Zip:  | 94402                |
| Affiliation Phone: | (650) 347-3707      |
| Affiliation Type Desc: | Facility Mailing Address |

| Entity Name:    | Kaye Amos             |
| Entity Type:   | Secretary/Corp.Secretary |
| Affiliation Address: | Not reported       |
| Affiliation City: | Not reported         |
| Affiliation State: | Not reported     |
| Affiliation Country: | Not reported   |
| Affiliation Zip:  | Not reported         |
| Affiliation Phone: | Not reported      |
| Affiliation Type Desc: | Identification Signer |

| Entity Name:    | AMOS, RICHARD        |
| Entity Title:  | Not reported          |
| Affiliation Address: | 707 S CLAREMONT AVE |
| Affiliation City: | SAN MATEO            |
| Affiliation State: | CA                 |
| Affiliation Country: | United States |
| Affiliation Zip:  | 94402                |
| Affiliation Phone: | (650) 347-3707      |
| Affiliation Type Desc: | Legal Owner          |

| Entity Name:    | Richard Amos          |
| Entity Title:  | Not reported          |
| Affiliation Address: | Not reported       |
| Affiliation City: | Not reported         |
| Affiliation State: | Not reported     |
| Affiliation Country: | Not reported   |
| Affiliation Zip:  | Not reported         |
| Affiliation Phone: | Not reported      |
| Affiliation Type Desc: | Operator            |
HILLSDALE TRANSMISSION (Continued)  

Affiliation Phone: (650) 576-7389  
Affiliation Type Desc: Parent Corporation  
Entity Name: HILLSDALE TRANSMISSION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 576-7389  
Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Richard Amos  
Entity Title: Owner/Operator/Corp.Prresident  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 274-0150  
Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Donald Savage  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  

CERS TANKS:  
Site ID: 122685  
CERS ID: 10068955  
CERS Description: Chemical Storage Facilities  

Violations:  
Site ID: 122685  
Site Name: HILLSDALE TRANSMISSION  
Violation Date: 07-25-2016  
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.  
Violation Notes: Returned to compliance on 08/01/2016. Provide a copy (to Env. Health) of the completed letter to the property owner within 30 days.  
Violation Division: San Mateo County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  

Site ID: 122685  
Site Name: HILLSDALE TRANSMISSION  
Violation Date: 07-25-2016  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,
HILLSDALE TRANSMISSION (Continued)

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

Violation Notes: Returned to compliance on 07/25/2016. Oily water has been collected on site for over 180 days. Have oily water waste manifested and provide a copy to the Env. Health office within 30 days.

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

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 07/25/2016. Label oily water tote. Update the date on the used oil tank.

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

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 07/25/2016. Add oily water to the chemical inventory.

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

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training...
HILLSDALE TRANSMISSION (Continued)  

Violation Notes: Returned to compliance on 07/25/2016. Update chemical handler page of program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/04/2016. EPA ID is currently inactive, but can be reactivated using form 1358, provided today.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 04-02-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/25/2015. Adding NOV to facility that was sent out 4/10/15 and entering in Envision. Comply by date for this issue is 4/27/15. HMBP Submitted 4/25/2015
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Violation Date: 07-20-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 07/20/2016. Emergency Procedures posting put up on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
HILLSDALE TRANSMISSION (Continued)  S121741130

Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Property owner notification documented.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Waste oily water picked up on 1/23/17 - violation corrected.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste oily water picked up on 1/23/17 - violation corrected.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
HILLSDALE TRANSMISSION (Continued)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility hazardous waste return to compliance reviewed. EPA ID number form filled out and faxed to DTSC. The EPA ID number will be checked online to confirm reactivation. Oily water Haz Waste label put onto oily water tote. Waste in tote must be picked up and stay within the 180 day time limit from the accumulation start date going forward. Provide a copy of the manifest to Env. Health when the pickup is completed.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Training program documentation and HMBP inventory updated while on site. Remaining issue to be closed is the notification to property owner.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted requested updates.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 122685
Site Name: HILLSDALE TRANSMISSION
Site Address: 707 S CLAREMONT AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
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<tr>
<th>Enf Action Description:</th>
<th>Notice of Violation Issued by the Inspector at the Time of Inspection</th>
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<td>Enf Action Notes:</td>
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<td>Enf Action Division:</td>
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<td>Enf Action Program:</td>
<td>HMRRP</td>
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<td>Enf Action Source:</td>
<td>CERS</td>
</tr>
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</table>

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

**Affiliation Type Desc:** Document Preparer
- **Entity Name:** Kaye Amos
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Environmental Contact
- **Entity Name:** Richard Amos
- **Entity Title:** Not reported
- **Affiliation Address:** 707 S. Claremont St
- **Affiliation City:** San Mateo
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94402
- **Affiliation Phone:** (650) 347-3707

**Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
- **Affiliation Address:** 707 S CLAREMONT AVE
- **Affiliation City:** SAN MATEO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94402
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Identification Signer
- **Entity Name:** Kaye Amos
- **Entity Title:** Secretary/Corp.Secretary
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
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<td>AMOS, RICHARD</td>
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<td>Richard Amos</td>
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<tr>
<td>Entity Name:</td>
<td>Richard Amos</td>
</tr>
<tr>
<td>Entity Title:</td>
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</tr>
<tr>
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</tr>
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<td>Donald Savage</td>
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<td>Entity Title:</td>
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### Map Findings

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<th>Description</th>
<th>Facility Status</th>
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<td>FA0016973</td>
<td>GENERATES and RECYCLES WASTE OIL/SOLVENT</td>
<td>INACTIVE</td>
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<tr>
<td>&lt; 1/8 SAN MATEO, CA 94402</td>
<td>PR0024063</td>
<td>STORES HAZ MAT &lt;219GAL,1,999LB, 879FT3</td>
<td>ACTIVE</td>
</tr>
<tr>
<td>0.073 mi.</td>
<td>PR0045730</td>
<td>LESS THAN 500 TIRES</td>
<td>INACTIVE</td>
</tr>
<tr>
<td>387 ft.</td>
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<td>Site 3 of 8 in cluster H</td>
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<td></td>
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**San Mateo Co. Bl:**

San Mateo Co. Bl: SAN MATEO

Region: SAN MATEO

EDR ID Number: S106798049

San Mateo Co. Bl: SAN MATEO
**H61**  
**SAN MATEO TRANSMISSION CENTER**

**SE**  
**707 S CLAREMONT ST**

**SAN MATEO, CA 94402**

0.073 mi.  
**387 ft.**

**Site 4 of 8 in cluster H**

**Relative:** SWEEPS UST  
**Actual:**

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<td>04-12-94</td>
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**CA FID UST:**  
**Facility ID:** 41003508  
**Regulated By:** UTNKA  
**Regulated ID:** Not reported  
**Cortese Code:** Not reported  
**SIC Code:** Not reported  
**Facility Phone:** 4150000000  
**Mail To:** Not reported  
**Mailing Address:** 707 S CLAREMONT ST  
**Mailing Address 2:** Not reported  
**Mailing City,St,Zip:** SAN MATEO 94402  
**Contact:** Not reported  
**Contact Phone:** Not reported  
**DUNS Number:** Not reported  
**NPDES Number:** Not reported  
**EPA ID:** Not reported  
**Comments:** Not reported  
**Status:** Active

---

**G62**  
**KENTUCKY FRIED CHICKEN DBA DIANE & STACEY #245**

**San Mateo Co. Bl**  
**S102796696**

**NW**  
**406 3RD**

**SAN MATEO, CA 94401**

0.073 mi.  
**387 ft.**

**Site 3 of 9 in cluster G**

**Relative:** San Mateo Co. Bl:  
**Higher**

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<th>Region</th>
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**Actual:**

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### KENTUCKEY FRIED CHICKEN DBA DIANE & STACEY #245 (Continued)

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**Region:** SAN MATEO  
**Facility ID:** FA0001783  
**Prog Element Code:** UNDERGROUND TANK - GENERAL  
**Record Id:** FA0055226  
**Description:** UNDERGROUND TANK - GENERAL  
**Facility Status:** INACTIVE

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### HAWKINS CO

**Address:** 713 CLAREMONT, SAN MATEO, CA 94402

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**Region:** SAN MATEO  
**Facility ID:** FA0024332  
**Prog Element Code:** GENERATES <27 GAL/YEAR  
**Record Id:** PR0028935  
**Description:** GENERATES <27 GAL/YEAR  
**Facility Status:** INACTIVE

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### HAWKINS CO

**Address:** 713 CLAREMONT, SAN MATEO, CA 94402

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**Region:** SAN MATEO  
**Facility ID:** FA0055226  
**Prog Element Code:** GENERATES <27 GAL/YEAR  
**Record Id:** PR0076164  
**Description:** GENERATES <27 GAL/YEAR  
**Facility Status:** ACTIVE

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### HAWKINS CO

**Address:** 713 CLAREMONT, SAN MATEO, CA 94402

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**Region:** SAN MATEO  
**Facility ID:** FA0055226  
**Prog Element Code:** GENERATES <27 GAL/YEAR  
**Record Id:** PR0076167  
**Description:** GENERATES <27 GAL/YEAR  
**Facility Status:** ACTIVE

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### HAWKINS CO

**Address:** 713 CLAREMONT, SAN MATEO, CA 94402

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<td>22 ft.</td>
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**Region:** SAN MATEO  
**Facility ID:** FA0055226  
**Prog Element Code:** GENERATES <27 GAL/YEAR  
**Record Id:** PR0084171  
**Description:** STORES MV FUELS OR WASTE ONLY  
**Facility Status:** ACTIVE

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### HAWKINS CO

**Address:** 713 CLAREMONT, SAN MATEO, CA 94402

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<tbody>
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<td>22 ft.</td>
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**Region:** SAN MATEO  
**Facility ID:** FA0055226  
**Prog Element Code:** STORES MV FUELS OR WASTE ONLY  
**Record Id:** PR0084171  
**Description:** STORES MV FUELS OR WASTE ONLY  
**Facility Status:** ACTIVE
### C64 JIFFY LUBE 1151

**Address:** 407 S DELAWARE

**City:** SAN MATEO, **State:** CA, **ZIP:** 94401

**Distance:** < 1/8 mi.

**Elevation:** 392 ft.

**Site:** Site 14 of 18 in cluster C

<table>
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### Violations:

- **Violation Date:** 07-26-2016
- **Citation:** HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
- **Violation Description:** Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
- **Violation Notes:** Returned to compliance on 08/16/2016. Secondary containment is not provided for mop water stored outside.
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** CERS
- **Violation Source:** CERS

- **Violation Date:** 07-26-2016
- **Citation:** HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
- **Violation Description:** Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
- **Violation Notes:** Returned to compliance on 08/16/2016. Example provided today. Please send a copy to Env. Health within 30 days.
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** HMRRP
- **Violation Source:** CERS

- **Violation Date:** 07-26-2016
- **Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
- **Violation Description:** Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
- **Violation Notes:** Returned to compliance on 07/26/2016. Waste inspection logs are up to date as of 7/21/16, but appear to be filled out regularly. Continue to implement this process to avoid worn out labels. Update the following labels: Used oil last picked up 7/20/16 (date unclear). Last date filled out on hazardous waste label is 7/6/16, ensure label is updated as usual. Waste oily mop water stored outside has a label that has deteriorated and the physical state, hazardous properties, and accumulation start date are not legible. This label was updated on site. Used antifreeze was last picked up 4-5-16. Recommend removing hazardous waste labels (not currently filled out) from tank for clarity. This was corrected on site.

**EDR ID Number:** S121774597

**CERS ID:** N/A
Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
JIFFY LUBE 1151 (Continued)

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
JIFFY LUBE 1151  (Continued)

Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE, STE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: Not reported
### JIFFY LUBE 1151 (Continued)

**Affiliation Type Desc:** Identification Signer  
**Entity Name:** SAUL BELTRAN  
**Entity Title:** DISTRICT MANAGER  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Legal Owner  
**Entity Name:** M C LLC  
**Entity Title:** Not reported  
**Affiliation Address:** 1422 EDINGER AVE., STE 150  
**Affiliation City:** TUSTIN  
**Affiliation State:** CA  
**Affiliation Country:** United States  
**Affiliation Zip:** 92780  
**Affiliation Phone:** (714) 444-4940

**Affiliation Type Desc:** Operator  
**Entity Name:** M C LLC  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (714) 444-4940

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** M.C. LLC  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Primary Emergency Contact  
**Entity Name:** David BELTRAN  
**Entity Title:** DISTRICT MANAGER  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (408) 314-7235

**Affiliation Type Desc:** Secondary Emergency Contact  
**Entity Name:** SAUL BELTRAN  
**Entity Title:** DISTRICT MANAGER  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported
JIFFY LUBE 1151  (Continued)  

Affiliation Zip:  Not reported
Affiliation Phone:  (408) 314-7090

CERS HAZ WASTE:
Site ID:  39795
CERS ID:  10071571
CERS Description:  Hazardous Waste Generator

Violations:
Site ID:  39795
Site Name:  JIFFY LUBE 1151
Violation Date:  07-26-2016
Citation:  HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:  Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:  Returned to compliance on 08/16/2016. Secondary containment is not provided for mop water stored outside.
Violation Division:  San Mateo County Environmental Health
Violation Program:  HMRRP
Violation Source:  CERS

Site ID:  39795
Site Name:  JIFFY LUBE 1151
Violation Date:  07-26-2016
Citation:  HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:  Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:  Returned to compliance on 08/16/2016. Example provided today. Please send a copy to Env. Health within 30 days.
Violation Division:  San Mateo County Environmental Health
Violation Program:  HMRRP
Violation Source:  CERS

Site ID:  39795
Site Name:  JIFFY LUBE 1151
Violation Date:  07-26-2016
Citation:  22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:  Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:  Returned to compliance on 07/26/2016. Waste inspection logs are up to date as of 7/21/16, but appear to be filled out regularly. Continue to implement this process to avoid worn out labels. Update the following labels: Used oil last picked up 7/20/16 (date unclear). Last date filled out on hazardous waste label is 7/6/16, ensure label is updated as usual. Waste oily mop water stored outside has a label that has deteriorated and the physical state, hazardous properties, and accumulation start date are not legible. This label was updated on site. Used antifreeze was last picked up 4-5-16. Recommend removing hazardous waste labels (not currently filled out) from tank for
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan the appropriate containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.
Violation Notes: Returned to compliance on 08/16/2016. Secondary containment for second mop water drums is not addressed in the plan.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
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| Eval General Type: | Other/Unknown                     |
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| Eval Notes:       | Not reported                      |
| Eval Division:    | San Mateo County Environmental Health |
| Eval Program:     | HMRRP                            |
| Eval Source:      | CERS                             |

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

**Affiliation Type Desc:** Document Preparer
- **Entity Name:** KPA
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Environmental Contact
- **Entity Name:** M.C. LLC
- **Entity Title:** Not reported
- **Affiliation Address:** 1422 EDINGER AVE, SUITE 150
- **Affiliation City:** TUSTIN
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 92780
- **Affiliation Phone:** (714) 444-4940

**Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
- **Affiliation Address:** 1422 EDINGER AVE, STE 150
- **Affiliation City:** TUSTIN
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 92780
### JIFFY LUBE 1151 (Continued)

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<td>SAUL BELTRAN</td>
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<td>Legal Owner</td>
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<td>M.C. LLC</td>
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<td>Operator</td>
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<td></td>
</tr>
</tbody>
</table>
JIFFY LUBE 1151 (Continued)

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-7090

CERS TANKS:
Site ID: 39795
CERS ID: 10071571
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/16/2016. Example provided today. Please send a copy to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39795
Site Name: JIFFY LUBE 1151
Violation Date: 07-26-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/26/2016. Waste inspection logs are up to date as of 7/21/16, but appear to be filled out regularly. Continue to implement this process to avoid worn out labels. Update the following labels: Used oil last picked up 7/20/16 (date unclear). Last date filled out on hazardous waste label is 7/6/16, ensure label is updated as usual. Waste oily mop water stored outside has a label that has deteriorated and the physical state, hazardous properties, and accumulation start date are not legible. This label was updated on 07/21/16, but appears to be filled out regularly. Continue to implement this process to avoid worn out labels.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
## JIFFY LUBE 1151 (Continued)

<table>
<thead>
<tr>
<th>Site Name</th>
<th>JIFFY LUBE 1151</th>
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<tbody>
<tr>
<td>Site ID</td>
<td>39795</td>
</tr>
<tr>
<td>EDR ID Number</td>
<td>S121774597</td>
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- **ViolationDivision:** San Mateo County Environmental Health
- **Violation Program:** HW
- **Violation Source:** CERS

### Violation Description:
Failure to discuss in the SPCC Plan the appropriate containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.

### Violation Notes:
- Returned to compliance on 08/16/2016. Secondary containment for second mop water drums is not addressed in the plan.

### Evaluation:

#### Eval General Type: Other/Unknown
- **Eval Date:** 02-12-2014
- **Violations Found:** No
- **Eval Type:** Other, not routine, done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HMRRP
- **Eval Source:** CERS

#### Eval General Type: Other/Unknown
- **Eval Date:** 03-17-2014
- **Violations Found:** No
- **Eval Type:** Other, not routine, done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HMRRP
- **Eval Source:** CERS

#### Eval General Type: Other/Unknown
- **Eval Date:** 04-17-2015
- **Violations Found:** No
- **Eval Type:** Other, not routine, done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HW
- **Eval Source:** CERS

#### Eval General Type: Other/Unknown
- **Eval Date:** 04-28-2015
- **Violations Found:** No
- **Eval Type:** Other, not routine, done by local agency
### JIFFY LUBE 1151 (Continued)

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<td>Eval General Type:</td>
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JIFFY LUBE 1151 (Continued)
JIFFY LUBE 1151 (Continued)

Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE., STE 150
Affiliation City: TUSTIN
Affiliation State: CA
JIFFY LUBE 1151 (Continued)

Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SAUL BELTRAN
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE., STE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Operator
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Parent Corporation
Entity Name: M.C. LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: David BELTRAN
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 314-7235

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: SAUL BELTRAN
Entity Title: DISTRICT MANAGER
### JIFFY LUBE 1151 (Continued)

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<td>Affiliation Phone:</td>
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**C65**

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<tr>
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<tr>
<td>Relative:</td>
<td>Lower</td>
</tr>
<tr>
<td>Actual:</td>
<td>22 ft.</td>
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<table>
<thead>
<tr>
<th>JIFFY LUBE</th>
<th>AST A100421233</th>
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<tbody>
<tr>
<td>NE</td>
<td>N/A</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td></td>
</tr>
<tr>
<td>0.074 mi.</td>
<td></td>
</tr>
<tr>
<td>392 ft.</td>
<td></td>
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| Facility ID:     | 41-000-045191  |
| Facility Name:   | M.C. LLC       |
| Phone:           | 650-344-8242   |
| Fax:             | Not reported   |
| Mailing Address: | 1422 EDINGER AVE., STE 150 |
| Mailing Address City: | TUSTIN |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 92780 |
| Operator Name:   | M.C. LLC       |
| Operator Phone:  | 714-444-4940   |
| Owner Phone:     | 714-444-4940   |
| Owner Mail Address: | 1422 EDINGER AVE., STE 150 |
| Owner State:     | CA             |
| Owner Zip Code:  | 92780          |
| Owner Country:   | United States  |
| Property Owner Name: | Not reported |
| Property Owner Phone: | Not reported |
| Property Owner Mailing Address: | Not reported |
| Property Owner City: | Not reported |
| Property Owner State: | Not reported |
| Property Owner Zip Code: | Not reported |
| Property Owner Country: | Not reported |

### JIFFY LUBE #1151

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<tr>
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<tr>
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<td>22 ft.</td>
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<th>LUST S103894135</th>
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<tr>
<td>NE</td>
<td>San Mateo Co. BI</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>HIST CORTESE</td>
</tr>
<tr>
<td>0.074 mi.</td>
<td>CERS</td>
</tr>
<tr>
<td>392 ft.</td>
<td></td>
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| LUST:             | SAN MATEO COUNTY LOP |
| Case Type:        | LUST Cleanup Site   |
| Geo Track:        | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100479 |
| Global Id:        | T0608100479         |
| Latitude:         | 37.566334           |
| Longitude:        | -122.318786         |
JIFFY LUBE #1151 (Continued)

Status: Completed - Case Closed
Status Date: 12/04/2001
Case Worker: Not reported
RB Case Number: 41-0503
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110005
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608100479
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100479
Action Type: Other
Date: 11/07/1989
Action: Leak Reported

Global Id: T0608100479
Action Type: Other
Date: 11/07/1989
Action: Leak Discovery

Global Id: T0608100479
Action Type: ENFORCEMENT
Date: 01/31/1989
Action: Notice of Responsibility - #1

LUST:
Global Id: T0608100479
Status: Open - Case Begin Date
Status Date: 01/31/1989

Global Id: T0608100479
Status: Completed - Case Closed
Status Date: 12/04/2001

San Mateo Co. Bl:
Region: SAN MATEO
Facility ID: FA0022717
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0025337
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE
Region: SAN MATEO
### JIFFY LUBE #1151 (Continued)

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<tbody>
<tr>
<td>Prog Element Code:</td>
<td>LESS THAN 500 TIRES</td>
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<tr>
<td>Record Id:</td>
<td>PR0045720</td>
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<tr>
<td>Description:</td>
<td>LESS THAN 500 TIRES</td>
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<tr>
<td>Facility Status:</td>
<td>INACTIVE</td>
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</table>

| Region: | SAN MATEO |
| Facility ID: | FA0022717 |
| Prog Element Code: | STORES HAZ MAT <6999 GAL, 55999 LB, 2799FT^3 |
| Record Id: | PR0025338 |
| Description: | STORES HAZ MAT <6999 GAL, 55999 LB, 2799CF |
| Facility Status: | INACTIVE |

| Region: | SAN MATEO |
| Facility ID: | FA0045191 |
| Prog Element Code: | GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG |
| Record Id: | PR0058242 |
| Description: | GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG |
| Facility Status: | ACTIVE |

| Region: | SAN MATEO |
| Facility ID: | FA0045191 |
| Prog Element Code: | STORES HAZ MAT <6999 GAL, 55999 LB, 2799FT^3 |
| Record Id: | PR0058242 |
| Description: | STORES HAZ MAT <6999 GAL, 55999 LB, 2799CF |
| Facility Status: | ACTIVE |

| Region: | SAN MATEO |
| Facility ID: | FA0045191 |
| Prog Element Code: | TANK STOR CAP =>1,320 & <10,000 GAL |
| Record Id: | PR0067277 |
| Description: | TANK STOR CAP =>1,320 & <10,000 GAL |
| Facility Status: | ACTIVE |

### HIST CORTESE:

| Region: | CORTESE |
| Facility County Code: | 41 |
| Reg By: | LTNKA |
| Reg Id: | 41-0503 |

### CERS TANKS:

| Site ID: | 188339 |
| CERS ID: | T0608100479 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

<p>| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) |
| Entity Title: | Not reported |
| Affiliation Address: | 1515 CLAY ST SUITE 1400 |
| Affiliation City: | OAKLAND |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |</p>
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<tr>
<th>Site</th>
<th>Name</th>
<th>Code</th>
<th>Type</th>
<th>Fuel</th>
<th>Capacity</th>
<th>Year Installed</th>
<th>Container</th>
<th>Leakage</th>
<th>Construction Thickness</th>
<th>Stainless Steel</th>
<th>Location</th>
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<tbody>
<tr>
<td>1967</td>
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<td>392 ft.</td>
<td>Site 17 of 18 in cluster C</td>
<td>0.074 mi.</td>
<td>32 ft.</td>
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**Facility Information:**
- **Location:** San Mateo, CA 94402
- **Owner:** Shell Oil Company
- **Contact:** R.L. Lazatin
- **Telephone:** 415-348-4117
- **Facility Status:** 9 - Case Closed
- **File Number:** 0002C28B
- **URL:** [geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C28B.pdf](http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C28B.pdf)
RL LAZATIN (Continued)

Tank Capacity: 00005000
Type of Fuel: PRODUCT
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 5
Year Installed: 1970
Tank Capacity: 00008000
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Click here for Geo Tracker PDF:

C68 HELNICK INC EDR Hist Auto 1020421611
NE 407 S DELAWARE N/A
< 1/8 SAN MATEO, CA 94402
< 0.074 mi. N/A
392 ft. N/A Site 18 of 18 in cluster C
Relative: EDR Hist Auto
Actual: Lower
Year: Name: Type:
1969 4TH AVENUE SHELL Gasoline Service Stations
1970 4TH AVENUE SHELL Gasoline Service Stations
1971 FOURTH AVENUE SHELL Gasoline Service Stations
1972 NICKS SUPER SHELL Gasoline Service Stations
1972 FOURTH AVENUE SHELL Gasoline Service Stations
1973 FOURTH AVENUE SHELL Gasoline Service Stations
1973 NICKS SUPER SHELL Gasoline Service Stations
1974 NICKS SUPER SHELL Gasoline Service Stations
1974 FOURTH AVENUE SHELL Gasoline Service Stations
1975 HELNICK INC Gasoline Service Stations
1976 HELNICK INC Gasoline Service Stations
1977 HELNICK INC Gasoline Service Stations
1978 HELNICK INC Gasoline Service Stations
1979 HELNICK INC Gasoline Service Stations
1980 HELNICK INC Gasoline Service Stations
1982 HELNICK INC Gasoline Service Stations
1983 HELNICK INC Gasoline Service Stations
1996 JIFFY LUBE General Automotive Repair Shops
1997 JIFFY LUBE General Automotive Repair Shops
1999 AMERICAN OIL CHANGE CORP General Automotive Repair Shops
2000 AMERICAN OIL CHANGE CORP General Automotive Repair Shops
2001 JIFFY LUBE INTERNATIONAL INC General Automotive Repair Shops
2002 JIFFY LUBE INTERNATIONAL INC General Automotive Repair Shops
2003 JIFFY LUBE INTERNATIONAL INC General Automotive Repair Shops
2004 JIFFY LUBE INTERNATIONAL INC General Automotive Repair Shops
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<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
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<th>EPA ID Number</th>
<th>EDR ID Number</th>
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<tbody>
<tr>
<td>I69</td>
<td>North</td>
<td>&lt; 1/8</td>
<td>0.076 mi.</td>
<td>402 ft.</td>
<td>Site 1 of 19 in cluster I</td>
<td>SWEEPS UST</td>
<td>S101593659</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>CA FID UST</td>
<td>N/A</td>
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**BP WEST COAST PRODUCTS LLC 00515**

300 S DELAWARE ST  
SAN MATEO, CA 94401

**Relative:** SWEEPS UST:

| Status:     | Not reported |
| Number:     | 110070       |
| Board Of Equalization: | Not reported |
| Referral Date:      | Not reported |
| Action Date:        | Not reported |
| Created Date:       | Not reported |
| Owner Tank Id:      | Not reported |
| SWRCB Tank Id:      | 41-000-110070-000001 |
| Tank Status:        | Not reported |
| Capacity:           | 4000         |
| Active Date:        | Not reported |
| Tank Use:           | M.V. FUEL    |
| STG:                | PRODUCT      |
| Content:            | REG UNLEADED |
| Number Of Tanks:    | 9            |

**Status:** Not reported

| Comp Number: | 110070 |
| Number:      | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 41-000-110070-000002 |
| Tank Status: | Not reported |
| Capacity: | 4000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

**Status:** Not reported

| Comp Number: | 110070 |
| Number:      | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 41-000-110070-000003 |
| Tank Status: | Not reported |
| Capacity: | 6000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

**Status:** Not reported
### BP WEST COAST PRODUCTS LLC 00515 (Continued)

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<td>Tank Use:</td>
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<td>STG:</td>
<td>WASTE</td>
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BP WEST COAST PRODUCTS LLC 00515 (Continued)

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Regulated ID: Not reported
Cortese Code: Not reported
DIC Code: Not reported
Facility Phone: 4153445405
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**HAZNET:**

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| Year: | 2016 |
| GEPID: | CAL000414887 |
| Contact: | SARAH SAMUELS |
| Telephone: | 3603711500 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 80249 |
| Mailing City, St, Zip: | RANCHO SANTA MARGARI, CA 926880249 |
| Gen County: | San Mateo |
| TSD EPA ID: | CAT00013352 |
| TSD County: | Los Angeles |
| Waste Category: | Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ext |
| Tons: | 0.168 |
| Cat Decode: | Aqueous solution with total organic residues less than 10 percent |
| Method Decode: | Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ext |
| Facility County: | San Mateo |

**ARCO STATION #515**

| Notify 65: | S10178798 |
| North: | 300 SOUTH DELAWARE |
| SAN MATEO, CA 92392 |
| Site: | Site 2 of 19 in cluster I |
| Relative: | NOTIFY 65: |
| Lower: | |
| Actual: | 23 ft. |

| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | Not reported |
| Incident Description: | Not reported |

**RUPPELL PHILLIP A**

| EDR Hist Auto: | 1020449369 |
| North: | 300 S DELAWARE |
| SAN MATEO, CA 94402 |
| Site: | Site 3 of 19 in cluster I |
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The site and vicinity currently have nine groundwater monitoring wells (MW-1 through MW-5, and MW-7 through MW-10), three groundwater monitoring wells from the adjacent former BP site (MW-1[BP], MW-2[BP] and MW-5[BP]), one groundwater extraction well (EW-1), four vapor extraction wells (VEW-1 through VEW-4), and six air sparging wells (ASW-1 through ASW-6). On October 1, 1988, an Underground Storage Tank Unauthorized Release/Leak Contamination Site Report was filed with the San Mateo County Environmental Health Department by Tina Berry of Pacific Environmental Group, Inc. (PEG), as an agent of Atlantic Richfield Company. Groundwater benzene concentrations in MW-1 and MW-3, sampled on October 6, 1988, exceeded the SFBRWQCB maximum limit of 0.7 "g/L. Five USTs, consisting of one 6,000-gallon and three 4,000-gallon steel gasoline tanks, and one 260-gallon steel waste-oil tank, were subsequently removed from the site between January 7 and 30, 1991. Approximately 1,315 cubic yards of soil were excavated from the UST complex, former and new waste oil tank excavations, and product line trenches, and transported offsite to a disposal facility. Following the discovery of separate phase hydrocarbons (SPH) in monitoring well MW-1A in October of 1991, a soil vapor extraction (SVE) and air-sparging (AS) pilot test was performed at the site on January 5 and 6, 1994. Based on the test results, a full-scale SVE system consisting of a skid mounted Airex KATOX 100C55 and a Sutorbilt 3HL (5HP) AS Blower was installed in 1996. Air sparging to enhance the hydrocarbon removal was not implemented because the pilot test found that air sparging did not increase hydrocarbon removal efficiency. The SVE system ran intermittently from August 1996 to July 30, 2001, using vapor extraction wells VEW-3 and VEW-4. Operation of the SVE system was
halted in July 2001, due to the unit being out of compliance with Bay Area Air Quality Management District permit requirements. The total mass removed up to this time was 2,775.4 pounds of TPHg, as reported in SECOR’s Third Quarter 2001 Quarterly Monitoring Report. On June 9, 1997, an Environmental Data Resources, Inc. (EDR) well survey report was requested to identify registered water wells located within a one mile radius of the site. Seven wells were located within a "to mile radius. Most of these wells are upgradient of the site, and one well was located within a to one mile radius cross-gradient of the site.

Because the wells are up and cross-gradient from the site it is unlikely that they will be impacted by the dissolved hydrocarbon plume. On February 14, 2003, URS submitted a Case Closure Summary Report to the San Mateo County Health Department (SMCHD). On January 30, 2006, URS submitted a Work Plan for Shallow Soil Characterization to assess shallow soil conditions to support a case closure. In a letter dated June 26, 2006, the SMCHD approved the work plan with conditions and requested additional details. SECOR submitted an email on August 21, 2006, detailing the installation of temporary vapor wells. In a letter dated November 7, 2007, SMCHD approved the scope of work detailed in the 2006 work plan and email. SECOR submitted a Well Destruction Work Plan and Monitoring and Sampling Reduction Request to SMCHD dated November 29, 2007. The work plan proposed destruction of wells MW-2, MW-5, MW-9, MW-10 and requested reductions in the frequency of monitoring and sampling for wells MW-1, MW-3, MW-4, MW-7, MW-8, and EW-1. Regulatory response to the work plan and request is pending. SECOR submitted a Shallow Soil and Soil Vapor Characterization Report dated March 6, 2008. Per recommendation of the characterization report, resampling of soil vapor wells SV-2 and SV-4 was completed on April 17, 2008. Results of the resampling were submitted in SECORs Shallow Soil and Soil Vapor Characterization Report Addendum and Site Conceptual Model dated May 30, 2008. In a letter dated July 29, 2008, the GPP recommended changes to the groundwater sampling program until additional data could be collected on the recent concentration increases in downgradient wells. Stantec prepared and submitted a Work Plan for Additional Site Assessment, dated November 12, 2008, per request by GPP in a letter dated July 29, 2008. In an email from the GPP, dated April 23, 2009, Stantec received a regulatory directive to reduce monitoring and sampling events at the site to a semi-annual basis, which are to be performed during the months of May and November. Additionally, wells MW-9 and MW-10 will be removed from the schedule. The semi-annual events will be coordinated with former BP Service Station No. 11205, located at 609 East 4th Avenue and the Shell station located at 611 East 3rd Street. On December 3, 2009, Stantec was onsite during excavation and replacement of fuel dispensers, underground dispenser containment (UDC) equipment, and fuel product lines. Facility upgrade activities were performed by Gettler Ryan, Inc. The completed scope of work at the site consisted of soil sampling from native soil beneath the former dispensers and product lines. Compliance soil samples were collected during the facility upgrade project under the direction of Mr. Dirk Jensen of the San Mateo County Environmental Health Division (SMCEHD). Based on the results of soil samples collected during facility upgrade activities, Stantec concluded there were no fuel impacts to shallow soil in the area of the fuel dispenser and product line compliance soil samples. Stantec recommended no further action related to the facility upgrade activities.
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<td>Staff Letter - #20071107</td>
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<td>11/12/2008</td>
<td>Soil and Water Investigation Workplan</td>
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<td>ENFORCEMENT</td>
<td>07/12/2012</td>
<td>LOP Case Closure Summary to RB - #20120712</td>
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<td>07/22/2013</td>
<td>Technical Correspondence / Assistance / Other - #20130722</td>
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ARCO #0515 (Continued)

Date: 02/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 05/30/2008
Action: Soil and Water Investigation Report

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 09/23/2010
Action: Staff Letter - #20100923

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 08/05/2013
Action: Technical Correspondence / Assistance / Other - #20130805

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 08/29/2012
Action: Staff Letter - #20120829

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 07/02/2009
Action: Staff Letter - #20090702

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 07/29/2008
Action: Staff Letter - #20080729
ARCO #0515 (Continued)  S102424265

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 01/03/2012
Action: Staff Letter - #20120103

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Closure/No Further Action Letter - #20131017

Global Id: T0608100034
Action Type: RESPONSE
Date: 05/09/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608100034
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100034
Action Type: RESPONSE
Date: 07/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100034
Action Type: RESPONSE
Date: 08/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100034
Action Type: RESPONSE
Date: 01/31/2011
Action: Site Assessment Report

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100034
Action Type: RESPONSE
Date: 02/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100034
Action Type: ENFORCEMENT
Date: 09/14/2009
Action: Staff Letter - #20090914

LUST:
Global Id: T0608100034
ARCO #0515 (Continued)

Status: Open - Case Begin Date
Status Date: 04/01/1988

Global Id: T0608100034
Status: Open - Verification Monitoring
Status Date: 04/01/1988

Global Id: T0608100034
Status: Open - Eligible for Closure
Status Date: 07/12/2012

Global Id: T0608100034
Status: Completed - Case Closed
Status Date: 10/17/2013

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 110012
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/1/1965
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. Bl:
Region: SAN MATEO
Facility ID: FA0016939
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045706
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016939
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024070
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0016939
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003320
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: ACTIVE

Region: SAN MATEO

TC5361173.2s Page 235
ARCO #0515 (Continued)

Facility ID: FA0016939
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022137
Description: UNDERGROUND TANK - GENERAL
Facility Status: ACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0035

CERS TANKS:
Site ID: 248286
CERS ID: T0608100034
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

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

I73 WHA IN YUN
North 300 SO DELAWARE
< 1/8 0.076 mi.
0.076 mi.
402 ft.
402 ft.
Site 5 of 19 in cluster I
Relative: Lower
Actual: 23 ft.

HIST UST:
File Number: 0002BBAD
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BBAD.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported

TC5361173.2s Page 236
WHA IN YUN (Continued)  

**Total Tanks:** Not reported  

**Tank Num:** Not reported  

**Container Num:** Not reported  

**Year Installed:** Not reported  

**Tank Capacity:** Not reported  

**Tank Used for:** Not reported  

**Type of Fuel:** Not reported  

**Container Construction Thickness:** Not reported  

**Leak Detection:** Not reported

Click here for Geo Tracker PDF:

HAZNET:

- **envid:** S113114353  
- **Year:** 2015  
- **GEPaid:** CAL000226030  
- **Contact:** SARAH SAMUELS  
- **Telephone:** 3603718111  
- **Mailing Name:** Not reported  
- **Mailing Address:** PO BOX 80249  
- **Mailing City,St,Zip:** RANCHO SANTA MARGAR, CA 920688000  
- **Gen County:** San Mateo  
- **TSD EPA ID:** CAT080013352  
- **TSD County:** Los Angeles  
- **Waste Category:** Aqueous solution with total organic residues less than 10 percent  
- **Disposal Method:** Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
- **Tons:** 0.147  
- **Cat Decode:** Not reported  
- **Method Decode:** Not reported  
- **Facility County:** San Mateo

- **envid:** S113114353  
- **Year:** 2014  
- **GEPaid:** CAL000226030  
- **Contact:** SARAH SAMUELS  
- **Telephone:** 3603718111  
- **Mailing Name:** Not reported  
- **Mailing Address:** PO BOX 80249  
- **Mailing City,St,Zip:** RANCHO SANTA MARGAR, CA 920688000  
- **Gen County:** San Mateo  
- **TSD EPA ID:** CAT080013352  
- **TSD County:** Los Angeles  
- **Waste Category:** Aqueous solution with total organic residues 10 percent or more  
- **Disposal Method:** Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
- **Tons:** 0.35445  
- **Cat Decode:** Not reported  
- **Method Decode:** Not reported  
- **Facility County:** San Mateo
### WHA IN YUN (Continued)

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<td>Mailing City,St,Zip</td>
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<tr>
<td>Gen County</td>
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| Mailing Name          | Not reported                              |
| Mailing Address       | PO BOX 80249                              |
| Mailing City,St,Zip   | ROCHO STA MARG, CA 926880000              |
| Gen County            | San Mateo                                 |
| TSD EPA ID            | CAT080013352                              |
| TSD County            | Los Angeles                               |
| Waste Category        | Not reported                              |
| Disposal Method       | Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons                  | 0.189                                     |
| Cat Decode            | Not reported                              |
| Method Decode         | Not reported                              |
| Facility County       | Not reported                              |

| Mailing Name          | Not reported                              |
| Mailing Address       | PO BOX 80249                              |
| Mailing City,St,Zip   | ROCHO STA MARG, CA 926880000              |
| Gen County            | San Mateo                                 |
| TSD EPA ID            | CAT080013352                              |
| TSD County            | Los Angeles                               |
| Waste Category        | Not reported                              |
| Disposal Method       | Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons                  | 0.231                                     |
| Cat Decode            | Not reported                              |
| Method Decode         | Not reported                              |
| Facility County       | San Mateo                                 |

Click this hyperlink while viewing on your computer to access

12 additional CA_HAZNET: record(s) in the EDR Site Report.
Failure to post the following information next to the telephone: (A)
Violation Description: 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title
Citation: 09-06-2017
Violation Date: ARCO 00515
Site Name: 6542
Site ID: CERS
Violation Source: Chemical Storage Facilities
Violation Program: HW
Violation Division: San Mateo County Environmental Health
Returned to compliance on 12/23/2013.
Violation Notes: More than 1000 kilogram per month, but more than 100 kilograms per month.

Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Description: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Citation: 11-26-2013
Violation Date: ARCO 00515
Site Name: 6542
Site ID: CERS
Violation Source: Chemical Storage Facilities
Violation Program: HW
Violation Division: San Mateo County Environmental Health
Returned to compliance on 12/23/2013.
Violation Notes: More than 1000 kilogram per month, but more than 100 kilograms per month.

Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Description: 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Citation: 02-16-2017
Violation Date: ARCO 00515
Site Name: 6542
Site ID: CERS
Violation Source: Chemical Storage Facilities
Violation Program: HW
Violation Division: San Mateo County Environmental Health
Returned to compliance on 12/23/2013.
Violation Notes: More than 1000 kilogram per month, but more than 100 kilograms per month.

Failure to properly close hazardous waste containers when not in active use.
Violation Description: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Citation: 11-26-2013
Violation Date: ARCO 00515
Site Name: 6542
Site ID: CERS
Violation Source: Chemical Storage Facilities
Violation Program: HW
Violation Division: San Mateo County Environmental Health
Returned to compliance on 12/23/2013.
Violation Notes: More than 1000 kilogram per month, but more than 100 kilograms per month.
ARCO 00515 (Continued)  

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/06/2017. Bellshire posted the emergency procedures during the inspection.

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

Site ID: 6542 Site Name: ARCO 00515 Violation Date: 10-21-2015 Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 10/21/2015. 87 main tank spill bucket fail hydro test. Spill bucket adapter nipple had no thread sealant and was not tight enough. Adapter was repaired and bucket was re-tested and passed.

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

Site ID: 6542 Site Name: ARCO 00515 Violation Date: 11-26-2013 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/23/2013.

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

Site ID: 6542 Site Name: ARCO 00515 Violation Date: 10-19-2016 Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 10/19/2016. Sensor L12 did not function on the first test. This sensor was replaced and retested. Test passed.

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

Site ID: 6542 Site Name: ARCO 00515 Violation Date: 11-26-2013 Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
ARCO 00515 (Continued)

Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.

Violation Notes: Returned to compliance on 11/27/2013.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-16-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Observed part of SB 989 inspection. Accelerated VPLT test performed on sumps and UDC. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days. Passed: Sump for tank 3 passed. Manifolded and siphon piping passed.

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

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed UST submission Cert, F.R. accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
### ARCO 00515 (Continued)

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| Eval General Type: | Other/Unknown |
| Eval Date: | 03-06-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 03-13-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Accepted updates. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 03-27-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Permit check for dispenser upgrade and turbine replacement. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 04-14-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 04-14-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | UST Secondary containment re-test completed. Sumps and siphon piping passed after boot repairs were completed 3/20/17. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |
ARCO 00515 (Continued)

Eval General Type: Other/Unknown  Eval Date: 06-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted updated owner operator agreement.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown  Eval Date: 08-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown  Eval Date: 09-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown  Eval Date: 09-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: It took a significant amount of time to calibrate the 87 Q1 LLD, however it passed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  Eval Date: 09-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Remove the 120 gal oil tanks from HMBP. This inventory may be considered part of Smog Pro but is reported as part of the gas station. Update the location of the new antifreeze. It is currently located outside in the gated storage area and is listed to be stored in the shop. Update the map and inventory for accuracy.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Routine done by local agency
Routine done by local agency
Routine done by local agency
Routine done by local agency
| Eval Notes:       | Not reported                                              |
| Ag Division:     | San Mateo County Environmental Health                    |
| Eval Program:    | HW                                                       |
| Eval Source:     | CERS                                                     |

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Mateo County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Mateo County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-26-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Mateo County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Mateo County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Mateo County Environmental Health  
Eval Program: HW  
Eval Source: CERS
**ARCO 00515 (Continued)**

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**Enforcement Action:**

- **Site ID:** 6542
- **Site Name:** ARCO 00515
- **Site Address:** 300 S DELAWARE ST
- **Site City:** SAN MATEO
- **Site Zip:** 94401
- **Enf Action Date:** 11-26-2013
- **Enf Action Type:** Notice of Violation (Unified Program)
- **Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection
- **Enf Action Notes:** Not reported
### ARCO 00515 (Continued)

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<th>Site Address</th>
<th>Site City</th>
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<td>6542</td>
<td>ARCO 00515</td>
<td>300 S DELAWARE ST</td>
<td>SAN MATEO</td>
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<td>11-26-2013</td>
<td>Notice of Violation (Unified Program)</td>
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<tbody>
<tr>
<td>CUPA District</td>
<td>San Mateo County Environmental Health</td>
<td>Not reported</td>
<td>2000 Alameda de las Pulgas, Suite 100</td>
<td>San Mateo</td>
<td>CA</td>
<td>Not reported</td>
<td>Not reported</td>
<td>94403</td>
<td>(650) 372-6200</td>
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<tbody>
<tr>
<td>Document Preparer</td>
<td>BELSHIRE ENVIRONMENTAL SERVICES, INC.</td>
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<tbody>
<tr>
<td>Environmental Contact</td>
<td>DARYL LEE, RETAIL COMPLIANCE COORDINATOR</td>
<td>Not reported</td>
<td>PO BOX 6038</td>
<td>ARTESIA</td>
<td>CA</td>
<td>Not reported</td>
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<td>90702</td>
<td>(360) 371-1500</td>
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**Document Preparer**

**BELSHIRE ENVIRONMENTAL SERVICES, INC.**

**DARYL LEE, RETAIL COMPLIANCE COORDINATOR**
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<tr>
<td>Entity Name:</td>
<td>DARYL LEE</td>
</tr>
<tr>
<td>Entity Title:</td>
<td>RETAIL COMPLIANCE COORDINATOR</td>
</tr>
<tr>
<td>Affiliation Address:</td>
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<th>Affiliation Type Desc:</th>
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<tr>
<td>Entity Name:</td>
<td>Bp West Coast Products, Llc</td>
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<tr>
<td>Entity Title:</td>
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<tr>
<td>Affiliation Address:</td>
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<td>Affiliation Phone:</td>
<td>(360) 371-1500</td>
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<table>
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<tr>
<th>Affiliation Type Desc:</th>
<th>Operator</th>
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<tr>
<td>Entity Name:</td>
<td>Arthur Kwan</td>
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<td>Entity Title:</td>
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<th>Affiliation Type Desc:</th>
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<td>Entity Name:</td>
<td>BP West Coast Products LLC - Retail</td>
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<td>Entity Title:</td>
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<td>Entity Title:</td>
<td>Dealer</td>
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<td>Affiliation Address:</td>
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<td>Affiliation Phone:</td>
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<th>Affiliation Type Desc:</th>
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<td>Entity Name:</td>
<td>BP West Coast Products, LLC</td>
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<td>Entity Title:</td>
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### ARCO 00515 (Continued)

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<th>Affiliation Name</th>
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<tbody>
<tr>
<td>BP WEST COAST PRODUCTS LLC</td>
<td>Secondary Emergency Contact</td>
<td>(360) 371-1500</td>
<td>Not reported</td>
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<tr>
<td>SARAH SAMUELS</td>
<td>UST Permit Applicant</td>
<td></td>
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<td>GLOBAL BUSINESS SERVICES AMERICAS</td>
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<td>BP WEST COAST PRODUCTS LLC</td>
<td>UST Property Owner Name</td>
<td>(360) 371-1500</td>
<td>90702</td>
</tr>
<tr>
<td>Arthur Kwan</td>
<td>UST Tank Operator</td>
<td>(650) 344-5405</td>
<td>94401</td>
</tr>
<tr>
<td>BP WEST COAST PRODUCTS LLC</td>
<td>UST Tank Owner</td>
<td>(360) 371-1500</td>
<td>90702</td>
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**CERS HAZ WASTE:**
- Site ID: 6542
- CERS ID: 10065484
ARCO 00515 (Continued)  S121789902

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 09/06/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 02-16-2013
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/14/2017. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 09-06-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/06/2017. Bellshire posted the emergency procedures during the inspection.
Violation Division: San Mateo County Environmental Health
<table>
<thead>
<tr>
<th>Site ID</th>
<th>ARCO 00515 (Continued)</th>
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<tbody>
<tr>
<td>Site Name</td>
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<td>Citation</td>
<td>HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2</td>
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<tr>
<td>Violation Description</td>
<td>Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.</td>
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<td>Violation Notes</td>
<td>Returned to compliance on 11/27/2013.</td>
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<td>Violation Division</td>
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<tr>
<td>Violation Program</td>
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<td>ARCO 00515</td>
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<td>Violation Date</td>
<td>11-26-2013</td>
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<tr>
<td>Citation</td>
<td>23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)</td>
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<tr>
<td>Violation Description</td>
<td>Failure to properly label hazardous waste accumulation containers with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
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<td>Citation</td>
<td>23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)</td>
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<tr>
<td>Violation Description</td>
<td>Failure of the leak detection equipment to have an audible and visual alarm as required.</td>
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<td>Violation Notes</td>
<td>Returned to compliance on 10/19/2016. Sensor L12 did not function on the first test. This sensor was replaced and retested. Test passed.</td>
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<td>Violation Division</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program</td>
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<td>23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712</td>
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<tr>
<td>Violation Description</td>
<td>Failure to test the spill bucket annually.</td>
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<tr>
<td>Violation Notes</td>
<td>Returned to compliance on 10/21/2015. 87 main tank spill bucket failed hydro test. Spill bucket adapter nipple had no thread sealant and was not tighten enough. Adapter was repaired and bucket was re-tested and passed.</td>
</tr>
<tr>
<td>Violation Division</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program</td>
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</table>
ARCO 00515 (Continued)

Evaluation:
- Eval General Type: Other/Unknown
- Eval Date: 02-16-2017
- Violations Found: Yes
- Eval Type: Other, not routine, done by local agency
- Eval Notes: Observed part of SB 989 inspection. Accelerated VPLT test performed on sumps and UDC. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days. Passed: Sump for tank 3 passed. Manifolded and siphon piping passed.
- Eval Division: San Mateo County Environmental Health
- Eval Program: UST
- Eval Source: CERS

- Eval General Type: Other/Unknown
- Eval Date: 02-24-2017
- Violations Found: No
- Eval Type: Other, not routine, done by local agency
- Eval Notes: Reviewed UST submission Cert. F.R. accepted.
- Eval Division: San Mateo County Environmental Health
- Eval Program: UST
- Eval Source: CERS

- Eval General Type: Other/Unknown
- Eval Date: 02-26-2015
- Violations Found: No
- Eval Type: Other, not routine, done by local agency
- Eval Notes: Not reported
- Eval Division: San Mateo County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

- Eval General Type: Other/Unknown
- Eval Date: 03-05-2018
- Violations Found: No
- Eval Type: Other, not routine, done by local agency
- Eval Notes: Not reported
- Eval Division: San Mateo County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

- Eval General Type: Other/Unknown
- Eval Date: 03-06-2014
- Violations Found: No
- Eval Type: Other, not routine, done by local agency
- Eval Notes: Not reported
- Eval Division: San Mateo County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS
ARCO 00515 (Continued)

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

Eval General Type: Other/Unknown
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted updates.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected due to missing training plan.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Permit check for dispenser upgrade and turbine replacement.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Secondary containment re-test completed. Sumps and siphon piping passed after boot repairs were completed 3/20/17.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted updated owner operator agreement.
Eval Division: San Mateo County Environmental Health
Eval Program: UST

S121789902
ARCO 00515 (Continued)

Eval Source: CERS  
Eval General Type: Other/Unknown  
Eval Date: 08-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: San Mateo County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-02-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: San Mateo County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: It took a significant amount of time to calibrate the 87 Q1 LLD, however it passed. 
Eval Division: San Mateo County Environmental Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Remove the 120 gal oil tanks from HMBP. This inventory may be considered part of Smog Pro but is reported as part of the gas station. Update the location of the new antifreeze. It is currently located outside in the gated storage area and is listed to be stored in the shop. Update the map and inventory for accuracy. 
Eval Division: San Mateo County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The facility is storing one 55 gallon drum waste antifreeze. One 550
ARCO 00515 (Continued)
gallon UST used oil. There is one 55 gallon drum of used oil filters outside. We discussed metal vs. paper oil filter waste management standards. One 30 gallon drum of waste gasoline filters/absorbent is on site. One 30 gallon drum of waste contaminated testing water is on site as well. Ensure the correct date is used on this drum. BP is managing the liquid waste and the gas station/shop is managing the waste solids.

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

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP appears to have been updated to reflect current inventory and notes from the last inspection report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors L15, 14, 16, 7, 5, 6, 10, 8, 9, 13, 11, and 12 were tested on the gasoline tanks. Sensor 12 had to be replaced and retested. All others passed on first test. Piping and fill sumps were 208 sensors and annulars were 409s. UDC 208 sensors for dispensers 1-2, 3-4, 5-6, and 7-8 were tested and passed (L1-L4). L17 used oil fill sump sensor and C1 annular optical sensor 344 were tested and passed. 5 spill buckets were tested and passed. Drain valves were properly functioning. Line leak detectors Q1 and Q2 passed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
**ARCO 00515 (Continued)**

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<td>Eval Division:</td>
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<td>Eval Program:</td>
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<td>Eval Source:</td>
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Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
### ARCO 00515 (Continued)

**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS

**Eval General Type:** Other/Unknown  
**Eval Date:** 12-10-2015  
**Violations Found:** No  
**Eval Type:** Other, not routine, done by local agency  
**Eval Notes:** Not reported  
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**Eval Program:** UST  
**Eval Source:** CERS

**Eval General Type:** Other/Unknown  
**Eval Date:** 12-15-2014  
**Violations Found:** No  
**Eval Type:** Other, not routine, done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS

**Eval General Type:** Other/Unknown  
**Eval Date:** 12-23-2014  
**Violations Found:** No  
**Eval Type:** Other, not routine, done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS

**Eval General Type:** Other/Unknown  
**Eval Date:** 12-31-2015  
**Violations Found:** No  
**Eval Type:** Other, not routine, done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS

**Enforcement Action:**  
**Site ID:** 6542  
**Site Name:** ARCO 00515  
**Site Address:** 300 S DELAWARE ST  
**Site City:** SAN MATEO  
**Site Zip:** 94401  
**Enf Action Date:** 11-26-2013  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:** Not reported  
**Enf Action Division:** San Mateo County Environmental Health  
**Enf Action Program:** HW  
**Enf Action Source:** CERS

**Site ID:** 6542  
**Site Name:** ARCO 00515  
**Site Address:** 300 S DELAWARE ST
ARCO 00515 (Continued)

Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 11-26-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DARYL LEE, RETAIL COMPLIANCE COORDINATOR
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DARYL LEE
Entity Title: RETAIL COMPLIANCE COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
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<tr>
<th>Affiliation Type Desc:</th>
<th>Operator</th>
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<tr>
<td>Entity Name:</td>
<td>Arthur Kwan</td>
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<tr>
<td>Entity Title:</td>
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<td>Affiliation Address:</td>
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<td>Entity Name:</td>
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<td>Affiliation Address:</td>
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<tr>
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<td>Arthur Kwan</td>
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<td>Dealer</td>
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<td>Affiliation Address:</td>
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<td>Affiliation Phone:</td>
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<tr>
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<td>Affiliation Address:</td>
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</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(360) 371-1500</td>
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<tr>
<th>Affiliation Type Desc:</th>
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<tr>
<td>Entity Title:</td>
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ARCO 00515 (Continued)

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (888) 274-3578

Affiliation Type Desc: UST Permit Applicant
Entity Name: SARAH SAMUELS
Entity Title: RETAIL COMPLIANCE COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: UST Property Owner Name
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: UST Tank Operator
Entity Name: Arthur Kwan
Entity Title: Not reported
Affiliation Address: 300 S DELAWARE ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 344-5405

Affiliation Type Desc: UST Tank Owner
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

CERS TANKS:
Site ID: 6542
CERS ID: 10065484
CERS Description: Underground Storage Tank

Violations:
Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
ARCO 00515 (Continued)

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 02-16-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/14/2017. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 11-26-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 12/23/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Violation Date: 09-06-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/06/2017. Bellshire posted the emergency procedures during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6542
Site Name: ARCO 00515
ARCO 00515 (Continued)  

Violation Date: 10-21-2015  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: Failure to test the spill bucket annually.  
Violation Notes: Returned to compliance on 10/21/2015. 87 main tank spill bucket fail hydro test. Spill bucket adapter nipple had no thread sealant and was not tighten enough. Adapter was repaired and bucket was re-tested and passed.  
Violation Division: San Mateo County Environmental Health  
Violation Program: UST  
Violation Source: CERS  

Site ID: 6542  
Site Name: ARCO 00515  
Violation Date: 11-26-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: “Hazardous Waste”, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 12/23/2013.  
Violation Division: San Mateo County Environmental Health  
Violation Program: HW  
Violation Source: CERS  

Site ID: 6542  
Site Name: ARCO 00515  
Violation Date: 10-19-2016  
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Returned to compliance on 10/19/2016. Sensor L12 did not function on the first test. This sensor was replaced and retested. Test passed.  
Violation Division: San Mateo County Environmental Health  
Violation Program: UST  
Violation Source: CERS  

Site ID: 6542  
Site Name: ARCO 00515  
Violation Date: 11-26-2013  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Returned to compliance on 11/27/2013.  
Violation Division: San Mateo County Environmental Health  
Violation Program: UST  
Violation Source: CERS  

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-16-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency
ARCO 00515 (Continued)  S121789902

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<td>Eval Notes: Sump for tank 3 passed. Manifolded and siphon piping passed.</td>
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Eval Notes: Observed part of SB 989 inspection. Accelerated VPLT test performed on sumps and UDC. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days. Passed: Sump for tank 3 passed. Manifolded and siphon piping passed.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 03-05-2010
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown

Observed part of SB 989 inspection. Accelerated VPLT test performed on sumps and UDC. Failures: - The regular tank #2 boot was broken and could not be repaired during the inspection in order to complete the secondary containment testing. Repair and complete testing. - Sump for tank 1 failed. - Premium sump (tank 4) failed. Complete repairs and retest within 30 days. Passed: Sump for tank 3 passed. Manifolded and siphon piping passed.
<table>
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<tr>
<th>Eval Date</th>
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<td>03-28-2017</td>
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<td>Other, not routine, done by local agency</td>
<td>Permit check for dispenser upgrade and turbine replacement</td>
<td>San Mateo County Environmental Health</td>
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<td>04-14-2017</td>
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<td>UST Secondary containment re-test completed. Sumps and siphon piping passed after boot repairs were completed 3/20/17.</td>
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<td>CERS</td>
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<td>06-14-2017</td>
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<td>Accepted updated owner operator agreement.</td>
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ARCO 00515 (Continued)  

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<td>Eval Source:</td>
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**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 09-06-2017  
**Violations Found:** No  
**Eval Type:** Routine done by local agency  
**Eval Notes:** It took a significant amount of time to calibrate the 87 Q1 LLD; however it passed.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Remove the 120 gal oil tanks from HMBP. This inventory may be considered part of Smog Pro but is reported as part of the gas station. Update the location of the new antifreeze. It is currently located outside in the gated storage area and is listed to be stored in the shop. Update the map and inventory for accuracy.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: The facility is storing one 55 gallon drum waste antifreeze. One 550 gallon UST used oil. There is one 55 gallon drum of used oil filters outside. We discussed metal vs. paper oil filter waste management standards. One 30 gallon drum of waste gasoline filters/absorbent is on site. One 30 gallon drum of waste contaminated testing water is on site as well. Ensure the correct date is used on this drum. BP is
ARCO 00515 (Continued)

managing the liquid waste and the gas station/shop is managing the waste solids.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMTP appears to have been updated to reflect current inventory and
notes from the last inspection report.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sensors L15, 14, 16, 7, 5, 6, 10, 8, 9, 13, 11, and 12 were tested on
the gasoline tanks. Sensor 12 had to be replaced and retested. All
others passed on first test. Piping and fill sumps were 208 sensors
and annulars were 409s. UDC 208 sensors for dispensers 1-2, 3-4, 5-6,
and 7-8 were tested and passed (L1-L4). L17 used oil fill sump sensor
and C1 annular optical sensor 344 were tested and passed. 5 spill
buckets were tested and passed. Drain valves were properly
functioning. Line leak detectors Q1 and Q2 passed.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
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| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-26-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-02-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-02-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS |

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ARCO 00515 (Continued)

Eval Date: 12/10/2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: CERS
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 12/15/2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 12/23/2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 12/31/2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 6542
Site Name: ARCO 00515
Site Address: 300 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 11/26/2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6542
Site Name: ARCO 00515
Site Address: 300 S DELAWARE ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 11/26/2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS
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<tr>
<td>Entity Name</td>
<td>BELSHIRE ENVIRONMENTAL SERVICES, INC.</td>
</tr>
<tr>
<td>Affiliation Address</td>
<td>2000 Alameda de las Pulgas, Suite 100</td>
</tr>
<tr>
<td>Affiliation City</td>
<td>San Mateo</td>
</tr>
<tr>
<td>Affiliation State</td>
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<tr>
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<td>(650) 372-6200</td>
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<tr>
<td>Entity Name</td>
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<tr>
<td>Affiliation Address</td>
<td>PO BOX 6038</td>
</tr>
<tr>
<td>Affiliation City</td>
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</tr>
<tr>
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**ARCO 00515 (Continued)**

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<tr>
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<td>(360) 371-1500</td>
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<tr>
<td><strong>Affiliation Type Desc:</strong></td>
<td>Operator</td>
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ARCO 00515 (Continued) | S121789902

Affiliation Phone: (888) 274-3578
Affiliation Type Desc: UST Permit Applicant
Entity Name: SARAH SAMUELS
Entity Title: RETAIL COMPLIANCE COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: UST Property Owner Name
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

Affiliation Type Desc: UST Tank Operator
Entity Name: Arthur Kwan
Entity Title: Not reported
Affiliation Address: 300 S DELAWARE ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 344-5405

Affiliation Type Desc: UST Tank Owner
Entity Name: BP WEST COAST PRODUCTS LLC
Entity Title: Not reported
Affiliation Address: PO BOX 6038
Affiliation City: ARTESIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90702
Affiliation Phone: (360) 371-1500

I75 North 300 S DELAWARE ST SAN MATEO, CA < 1/8 mi. 402 ft. Site 7 of 19 in cluster I
Relative: SAN MATEO CO. LUST:
Lower
Actual: 23 ft.
Region: SAN MATEO
Facility ID: 110012
Facility Status: 9- Case Closed
Global ID: T0608100034
APN Number: 034185160
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST
Site 8 of 19 in cluster I

I76
North
< 1/8
0.076 mi.
402 ft.

WHA IN YUN
300 S DELAWARE ST
SAN MATEO, CA 94402

Site 8 of 19 in cluster I

Relative: Lower
Actual: 23 ft.

HIST UST: U001596052

FILE NUMBER: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000026932
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0005

Tank Num: 001
Container Num: 0000000001
Year Installed: 1974
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0000000002
Year Installed: 1959
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1959
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: 1959
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 0000000005
Year Installed: 1959
### WHA IN YUN (Continued)

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<td>Container Construction Thickness</td>
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<td>Leak Detection</td>
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**I77**

**Site:** ARCO 00515  
**Address:** 300 S DELAWARE ST, SAN MATEO, CA 94401  
**Distance:** 0.076 mi.  
**Distance (Actual):** 402 ft.  
**Relative Distance:** Lower 23 ft.  
**Facility ID:** 41-000-016939  
**Permitting Agency:** San Mateo County Environmental Health  
**Latitude:** 37.566936  
**Longitude:** -122.320074  
**UST:** UST U004262389 N/A

**G78**

**Site:** 3RD AVE LANDFILL SAN MATEO  
**Address:** 3RD AVE, SAN MATEO, CA 94403  
**Distance:** 0.077 mi.  
**Distance (Actual):** 407 ft.  
**Relative Distance:** Higher 28 ft.  
**Edit Date:** Not reported  
**Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.**

**Complexity:** Not reported

**Primary Waste:** SLDWST  
**Primary Waste Type:** Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

**Secondary Waste:** Not reported  
**Secondary Waste Type:** Not reported  
**Base Meridian:** MD  
**NPID:** Not reported  
**Tonnage:** 2  
**Regional Board ID:** Not reported  
**Municipal Solid Waste:** False  
**Superorder:** False  
**Open To Public:** False  
**Waste List:** False  
**Agency Type:** City  
**Agency Name:** SAN MATEO, CITY OF  
**Agency Department:** Not reported  
**Agency Address:** 1949 PACIFIC BLVD  
**Agency City,St,Zip:** SAN MATEO CA 94403  
**Agency Contact:** DIRECTOR  
**Agency Telephone:** 4153774630  
**Land Owner Name:** CITY OF SAN MATEO  
**Land Owner Address:** 330 WEST 20TH AVENUE
3RD AVE LANDFILL SAN MATEO (Continued)

Land Owner City,St,Zip: SAN MATEO, CA 94402
Land Owner Contact: Not reported
Land Owner Phone: 4155746790
Region: 2
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Description: Not reported
Facility Telephone: Not reported
SWAT Facility Name: SAN MATEO COMPOSTING SITE
Primary SIC: 4953
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: True
Solid Waste Assessment Test Program: True
Toxic Pits Clean Up Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: SAN MATEO CITY PUBLIC WKS DEPT
Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Sub Chapter 15: True
Regional Board Project Officer: DMA
Number of WMUDS at Facility: 1
Section Range: 04S04W21
RCRA Facility: No
Waste Discharge Requirements: I
Self-Monitoring Rept. Frequency: No Reporting Requirements
Waste Discharge System ID: 2 417035002
Solid Waste Information ID: 41-AA-0010

WDS:
Facility ID: San Francisco Bay 417035002
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 2
Facility Telephone: 6505227300
Facility Contact: Landfill Manager
Agency Name: SAN MATEO CITY OF
Agency Address: 330 WEST 20TH AVENUE
Agency City,St,Zip: SAN MATEO 94403
Agency Contact: Director Public Works Engnrng
Agency Telephone: 6505227300
Agency Type: City
SIC Code: 4953
SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste: SLDWST
3RD AVE LANDFILL SAN MATEO (Continued)

Waste Type2: Not reported
Waste2: Solid Wastes
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.

POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

J79 GOOD YEAR TIRE STORE, FORMER LUST S106131335

San Mateo Co. LUST:
Region: SAN MATEO
Facility ID: 119117
Facility Status: 9- Case Closed
Global ID: T0608166129
APN Number: 034194030
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

J80 GOOD YEAR TIRE STORE, FORMER LUST S103894001

San Mateo Co. B.
HIST CORTESE CERS

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608166129
Global Id: T0608166129
Latitude: 37.562877
Longitude: -122.320002
Status: Completed - Case Closed
GOOD YEAR TIRE STORE, FORMER  (Continued)  S103894001

Status Date: 06/24/1998
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 119117
Potential Media Affect: Soil
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates
Site History: Not reported

LUST:
Global Id: T0608166129
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608166129
Action Type: Other
Date: 11/13/1992
Action: Leak Reported
Action:
Global Id: T0608166129
Action Type: ENFORCEMENT
Date: 02/05/1998
Action: * Historical Enforcement - #1
Global Id: T0608166129
Action Type: REMEDIATION
Date: 11/13/1992
Action: Excavation

LUST:
Global Id: T0608166129
Status: Open - Case Begin Date
Status Date: 11/13/1992
Global Id: T0608166129
Status: Completed - Case Closed
Status Date: 06/24/1998

San Mateo Co. Bl:
Region: SAN MATEO
Facility ID: FA0024690
Prog Element Code: GEN <1 TONS HAZ WASTE/YR
Record Id: PR0067361
Description: GEN <1 TONS HAZ WASTE/YR
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0024690
GOOD YEAR TIRE STORE, FORMER (Continued)

Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0029575
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: ACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-1070

CERS TANKS:
Site ID: 217892
CERS ID: T0608166129
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

J81
South
616 S B ST
SAN MATEO, CA 94401
< 1/8 mi.
0.079 mi.
415 ft.
Site 3 of 3 in cluster J
Relative: Higher
Actual: 28 ft.

KELLY MOORE PAINT CO
CERS HAZ WASTE S121742016
CERS N/A

Violations:
Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Violation Date: 10-23-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

TC5361173.2s Page 277
KELLY MOORE PAINT CO (Continued)

Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Violation Date: 10-30-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 10/30/2017. Emergency phone numbers posted during the inspection on the "emergency procedures" form.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with no changes.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
KELLY MOORE PAINT CO (Continued)

Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No significant changes to the HMBP. Most material is retail, however paint mixing is conducted at the facility.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility uses a colorant which is cleaned out of equipment and is removed from site as non-hazardous waste by Ingenium. Latex paint was generated in 2014. Typically it is only hazardous waste if it does not meet the PaintCare standards. Kelly Moore Sacramento facility uses all mixed paint, regardless of if it is the correct color or not. The last uniform hazardous waste manifest was from 2014, August. No hazardous waste observed on site. PaintCare storage containers were in good condition.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

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

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

Enforcement Action:
Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Site Address: 616 S B ST
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 10-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
KELLY MOORE PAINT CO (Continued)  

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Kelly Moore Paint Co.  
Entity Title: Not reported  
Affiliation Address: 616 S B St  
Affiliation City: San Mateo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94401  
Affiliation Phone: (650) 348-6956

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Attn: Mary Logue, 987 Commercial St.  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94070  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Samuel Green  
Entity Title: Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Kelly Moore Paint Co., Inc.  
Entity Title: Not reported
KELLY MOORE PAINT CO (Continued) S121742016

Affiliation Address: jbailey@kellymoore.com
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Operator
Entity Name: Kelly Moore Paint Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Parent Corporation
Entity Name: 1112 Kelly Moore Paint Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Sam Green
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 683-8094

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eric Mifsud
Entity Title: Assistant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 534-7879

CERS TANKS:
Site ID: 127487
CERS ID: 10067377
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Violation Date: 10-23-2013
KELLY MOORE PAINT CO (Continued)

Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 127487
Site Name: KELLY MOORE PAINT CO
Violation Date: 10-23-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 10/28/2013.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluations:

Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with no changes.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
### KELLY MOORE PAINT CO (Continued)

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**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 10-23-2013

**Violations Found:** Yes

**Eval Type:** Routine done by local agency

**Eval Notes:** No significant changes to the HMBP. Most material is retail, however paint mixing is conducted at the facility.

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

### KELLY MOORE PAINT CO

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<td>No significant changes to the HMBP. Most material is retail, however paint mixing is conducted at the facility.</td>
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<td>Eval Source:</td>
<td>CERS</td>
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**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 10-30-2017

**Violations Found:** Yes

**Eval Type:** Routine done by local agency

**Eval Notes:** Facility uses a colorant which is cleaned out of equipment and is removed from site as non-hazardous waste by Ingenium. Latex paint was generated in 2014. Typically it is only hazardous waste if it does not meet the PaintCare standards. Kelly Moore Sacramento facility uses all mixed paint, regardless of if it is the correct color or not. The last uniform hazardous waste manifest was from 2014, August. No hazardous waste observed on site. PaintCare storage containers were in good condition.

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HW

**Eval Source:** CERS

### KELLY MOORE PAINT CO

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<td>Eval Program:</td>
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**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 11-05-2015

**Violations Found:** No

**Eval Type:** Routine done by local agency

**Eval Notes:** Not reported
**KELLY MOORE PAINT CO (Continued) S121742016**

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

**Enforcement Action:**  
Site ID: 127487  
Site Name: KELLY MOORE PAINT CO  
Site Address: 616 S B ST  
Site City: SAN MATEO  
Site Zip: 94401  
Enf Action Date: 10-23-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Mateo County Environmental Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

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

Affiliation Type Desc: Document Preparer  
Entity Name: Samuel Green  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 94403  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Kelly Moore Paint Co.  
Entity Title: Not reported  
Affiliation Address: 616 S B St  
Affiliation City: San Mateo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94401  
Affiliation Phone: (650) 348-6956

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Attn: Mary Logue, 987 Commercial St.  
Affiliation City: San Carlos  
Affiliation State: CA  
Affiliation Country: Not reported
KELLY MOORE PAINT CO (Continued)

Affiliation Zip: 94070
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Samuel Green
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kelly Moore Paint Co., Inc.
Entity Title: Not reported
Affiliation Address: jbailey@kellymoore.com
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Operator
Entity Name: Kelly Moore Paint Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 592-8337

Affiliation Type Desc: Parent Corporation
Entity Name: 1112 Kelly Moore Paint Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Sam Green
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 683-8094

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Eric Mifsud
Entity Title: Assistant Manager
Affiliation Address: Not reported
KELLY MOORE PAINT CO (Continued)  

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 534-7879

Q82  
QUALITY CLEANERS  
508 3RD  
SAN MATEO, CA  94402  
Region: SAN MATEO  
Facility ID: FA0014461  
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT  
Record Id: PR0023269  
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT  
Facility Status: INACTIVE  

K83  
MATTNER GULF SERVICE STATION  
400 SO B ST  
SAN MATEO, CA  94401  
Year: 1969  
Name: TOYNTON RAYMOND A  
Type: Gasoline Service Stations  
Year: 1971  
Name: MATTNER GULF SERVICE STATION  
Type: Gasoline Service Stations  
Year: 1972  
Name: MATTNER GULF SERVICE STATION  
Type: Gasoline Service Stations  
Year: 1973  
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Year: 1974  
Name: MATTNER GULF SERVICE STATION  
Type: Gasoline Service Stations  
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Name: MATTNER OLYMPIC SERVICE STN  
Type: Gasoline Service Stations  
Year: 1977  
Name: MATTNER OLYMPIC SERVICE STN  
Type: Gasoline Service Stations
### Map Findings

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<td>0.080 mi.</td>
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<td>Region: SAN MATEO</td>
<td></td>
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<tr>
<td>Actual:</td>
<td>Facility ID: FA0016694</td>
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<tr>
<td>33 ft.</td>
<td>Prog Element Code: UNDERGROUND TANK - GENERAL</td>
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<td></td>
<td>Record Id: PR0022162</td>
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<tr>
<td></td>
<td>Description: UNDERGROUND TANK - GENERAL</td>
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<td>Facility Status: INACTIVE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Map ID</td>
<td>EDR ID Number</td>
<td>Database(s)</td>
<td>EPA ID Number</td>
</tr>
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<td>-------------</td>
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<tr>
<td>H86</td>
<td>S121021167</td>
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**SAN MATEO, CA 94402**

**Region:** SAN MATEO<br>
**Facility ID:** FA0061792<br>
**Prog Element Code:** STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3<br>
**Record Id:** PR0084532<br>
**Description:** STORES HAZ MAT <1,199GAL,9,999LB,4,799CF<br>
**Facility Status:** ACTIVE

**Type:** General Automotive Repair Shops<br>
**Name:** PRECISION TUNE AUTO CARE<br>
**Year:** 2014<br>
**Actual:** 22 ft.<br>
**Relative:** Lower<br>
**Recorded:** 0.080 mi. Site 6 of 8 in cluster H

**San Mateo Co. Bi:**

---

<table>
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<tr>
<th>G87</th>
<th>EDR Hist Auto</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<td>1020934736</td>
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**SAN MATEO, CA 94401**

**Region:** SAN MATEO<br>
**Facility ID:** FA0061792<br>
**Prog Element Code:** STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3<br>
**Record Id:** PR0084532<br>
**Description:** STORES HAZ MAT <1,199GAL,9,999LB,4,799CF<br>
**Facility Status:** ACTIVE

**Type:** General Automotive Repair Shops<br>
**Name:** PRECISION TUNE AUTO CARE<br>
**Year:** 2010<br>
**Actual:** 26 ft.<br>
**Relative:** Lower<br>
**Recorded:** 0.090 mi. Site 6 of 9 in cluster G

**San Mateo Co. Bi:**

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**Type:** Gasoline Service Stations<br>
**Name:** Pauls Phillips 66<br>
**Year:** 1975<br>
**Actual:** 26 ft.<br>
**Relative:** Lower<br>
**Recorded:** 474 ft. Site 6 of 9 in cluster G
G88 PRECISION TUNE AUTO CARE
435 E 3RD AVE
SAN MATEO, CA 94401
474 ft.
Site 7 of 9 in cluster G

Relative: HAZNET:
Lower
Actual: 26 ft.

envid: S113093319
Year: 1999
GEPAID: CAL000176830
Contact: MICHAEL GRECO
Telephone: 6503447656
Mailing Name: Not reported
Mailing Address: 435 E 3RD AVE
Mailing City,St,Zip: SAN MATEO, CA 944013301
Gen County: Not reported
TSD EPA ID: CAD982446874
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 1.1674
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113093319
Year: 1998
GEPAID: CAL000176830
Contact: MICHAEL GRECO
Telephone: 6503447656
Mailing Name: Not reported
Mailing Address: 435 E 3RD AVE
Mailing City,St,Zip: SAN MATEO, CA 944013301
Gen County: Not reported
TSD EPA ID: CAL000161743
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Transfer Station
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113093319
Year: 1998
GEPAID: CAL000176830
Contact: MICHAEL GRECO
Telephone: 6503447656
Mailing Name: Not reported
Mailing Address: 435 E 3RD AVE
Mailing City,St,Zip: SAN MATEO, CA 944013301
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Recycler
Tons: .4920
Cat Decode: Not reported
Method Decode: Not reported
PRECISION TUNE AUTO CARE (Continued)  S113093319

Facility County: San Mateo  

envid: S113093319  
Year: 1997  
GEPAID: CAL000176830  
Contact: MICHAEL GRECO  
Telephone: 6503447656  
Mailing Name: Not reported  
Mailing Address: 435 E 3RD AVE  
Mailing City,St,Zip: SAN MATEO, CA 944013301  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: .5004  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Mateo  

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

CERS HAZ WASTE:  
Site ID: 144753  
CERS ID: 10070959  
CERS Description: Hazardous Waste Generator  

Violations:  
Site ID: 144753  
Site Name: PRECISION TUNE AUTO CARE  
Violation Date: 06-20-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
PRECISION TUNE AUTO CARE (Continued)

Return to compliance on 08/16/2017. The used oil tank had a label, however each rolling used oil collection container was not properly labeled. Provide a completed hazardous waste label on each of these containers. If the containers are emptied daily, you can provide that for the accumulation start date. The waste antifreeze drum is not labeled with a completed hazardous waste label. It is currently faded and illegible. Any used oil filter drum containing paper filters would be considered hazardous waste. Provide a hazardous waste label on each paper filter drum. Provide proper labels for each of the containers mentioned above and send a picture or provide evidence of correction to Env. Health within 30 days.

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

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 10/03/2017. The used oil tank was open. The lid could not be located. The waste antifreeze drum was also open. Find or replace these caps. Submit evidence of correction to Env Health within 30 days.

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

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 10/03/2017. No property owner notification record was retained according to Allen. Provide a copy of the completed property owner notification to Env. Health within 30 days.

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

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
PRECISION TUNE AUTO CARE (Continued)  S113093319

Violation Notes: Returned to compliance on 06/20/2017. HMBP was corrected and submitted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(f)
Violation Description: Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure of the facility.
Violation Notes: Returned to compliance on 10/03/2017. The secondary containment around the used oil tank is filling with oil spill. Also debris is collecting in this area. Have the debris removed and the used oil removed from the secondary containment within 30 days. Provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/03/2017. No training record completed according to Allen. Provide a copy of the completed training record to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/16/2017. The ground around the used oil filters and antifreeze outdoor storage is oily. Although the area is paved, ensure that this material is cleaned up immediately. Oil filters are also observed to be left on the ground in this area. Ensure those are picked up immediately and placed into the used oil filters drum. Provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health

TC5361173.2s Page 292
<table>
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<th>PRECISION TUNE AUTO CARE</th>
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<tr>
<td>Citation:</td>
<td>HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22</td>
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<td>Violation Description:</td>
<td>Failure to properly manage used oil and/or fuel filters in accordance with the requirements.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/16/2017. Metal used oil filters were found to be left on the ground outside. Put these into a drum immediately. When waste paper oil filters are generated, they must be managed as hazardous waste instead of using the metal oil filter waste management standards. If stored in the waste area outside, a drum of waste paper filters would be required to be collected every 180 days when small quantity generator status is maintained (generating less than approx. 270 gallons or 100 kg in each calendar month). When metal oil filters are generated they must be properly drained to prevent the oil from collecting in the drum. Crushing or puncturing is recommended to remove more oil from the filter in order to prevent oil from collecting in the drum. Provide evidence that the used oil filters are being properly collected and drained. Submit evidence of correction to Env. Health within 30 days.</td>
<td></td>
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<td>Violation Source:</td>
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<td>Violation Description:</td>
<td>Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 06/20/2017. HMBP was corrected (used oil and filters) and submitted during the inspection. Corrected on site.</td>
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<td>40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)</td>
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<td>Violation Description:</td>
<td>Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 06/20/2017. Emergency procedures form filled out and posted during the inspection. Corrected on site.</td>
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<tr>
<td>Violation Description:</td>
<td>Returned to compliance on 06/20/2017. Metal used oil filters were found to be left on the ground outside. Put these into a drum immediately. When waste paper oil filters are generated, they must be managed as hazardous waste instead of using the metal oil filter waste management standards. If stored in the waste area outside, a drum of waste paper filters would be required to be collected every 180 days when small quantity generator status is maintained (generating less than approx. 270 gallons or 100 kg in each calendar month). When metal oil filters are generated they must be properly drained to prevent the oil from collecting in the drum. Crushing or puncturing is recommended to remove more oil from the filter in order to prevent oil from collecting in the drum. Provide evidence that the used oil filters are being properly collected and drained. Submit evidence of correction to Env. Health within 30 days.</td>
<td></td>
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<td>Violation Source:</td>
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Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations corrected at the time of this re-inspection. Allen requested an extension. Extension granted for all corrections to be completed by 8/10/17. Update: Some of the drums collecting in the back area have now been removed. Currently 3 drums will be remaining on site in the back area including one 55 gallon drum for waste antifreeze (internal lid still needed) for this drum in overpack. Two drums for used oil filters are kept on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Property owner notification and HMBP training records have not yet been completed. No violations corrected at the time of this re-inspection. Allen requested an extension. Extension granted for all corrections to be completed by 8/10/17.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility cleaned up the drum storage area and labeled containers. The containers in this area were also closed. The used oil tank is not yet able to be closed as a proper lid has not been able to be located. The secondary containment has also not yet been completely cleaned out. Provide evidence of completion to Env. Health for completing that work. Estimated completion date within one week.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The training record and property owner notification have not yet been completed. Estimated completion date within one week.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected. Hazardous Materials Inventory, employee training plan, and
map incomplete.

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Allen reported that no significant changes occurred at the facility recently.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Allen reported that no significant changes occurred at the facility recently.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: During the inspection we discussed proper management of universal waste non-empty aerosol cans, however none were observed during the inspection. Used oil tank: Approximate use is 100 gallons of waste collected per month or 1200 gals per year. Used oil filters: Several drums of used oil filters were stored at the facility. Recently, drums were picked up that had been dumped at the site. The management of properly draining used oil filters and possibly separating recyclable metal filters from hazardous waste paper filters was discussed. Waste antifreeze is being managed as hazardous waste and is stored in a 55 gallon drum in an overpack drum.
Eval Division: San Mateo County Environmental Health
### PRECISION TUNE AUTO CARE

**Eval Program:** HW  
**Eval Source:** CERS

#### Coordinates:
- **Site ID:** 144753
- **Facility Name:** PRECISION TUNE AUTO CARE
- **Env Int Type Code:** HWG
- **Program ID:** 10070959
- **Coord Name:** Not reported
- **Ref Point Type Desc:** Unknown
- **Latitude:** 37.566620
- **Longitude:** -122.321243

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

- **Affiliation Type Desc:** Document Preparer
- **Entity Name:** Allen Swift
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** Allen Swift
- **Entity Title:** Not reported
- **Affiliation Address:** 435 E Third Ave
- **Affiliation City:** San Mateo
- **Affiliation State:** CA
- **Affiliation Zip:** 94401
- **Affiliation Phone:** (650) 344-7656

- **Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
- **Affiliation Address:** 435 E 3RD AVE
- **Affiliation City:** SAN MATEO
- **Affiliation State:** CA
- **Affiliation Zip:** 94401
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Identification Signer
- **Entity Name:** Allen Swift
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<td>Affiliation Type Desc</td>
<td>Operator</td>
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PRECISION TUNE AUTO CARE (Continued)

CERS TANKS:

Site ID: 144753
CERS ID: 10070959
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: “Hazardous Waste”, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/16/2017. The used oil tank had a label, however each rolling used oil collection container was not properly labeled. Provide a completed hazardous waste label on each of these containers. If the containers are emptied daily, you can provide that for the accumulation start date. The waste antifreeze drum is not labeled with a completed hazardous waste label. It is currently faded and illegible. Any used oil filter drum containing paper filters would be considered hazardous waste. Provide a hazardous waste label on each paper filter drum. Provide proper labels for each of the containers mentioned above and send a picture or provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 10/03/2017. The used oil tank was open. The lid could not be located. The waste antifreeze drum was also open. Find or replace these caps. Submit evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its

TC5361173.2s Page 298
PRECISION TUNE AUTO CARE (Continued)

Violation Notes: Returned to compliance on 10/03/2017. No property owner notification record was retained according to Allen. Provide a copy of the completed property owner notification to Env. Health within 30 days.

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

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/20/2017. HMBP was corrected and submitted during the inspection. Corrected on site.

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

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(f)
Violation Description: Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure of the facility.

Violation Notes: Returned to compliance on 10/03/2017. The secondary containment around the used oil tank is filling with oil spill. Also debris is collecting in this area. Have the debris removed and the used oil removed from the secondary containment within 30 days. Provide evidence of correction to Env. Health within 30 days.

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

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/03/2017. No training record completed according to Allen. Provide a copy of the completed training record to Env. Health within 30 days.

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

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
PRECISION TUNE AUTO CARE (Continued) S113093319

Violation Date: 06-20-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/16/2017. The ground around the used oil filters and antifreeze outdoor storage is oily. Although the area is paved, ensure that this material is cleaned up immediately. Oil filters are also observed to be left on the ground in this area. Ensure those are picked up immediately and placed into the used oil filters drum. Provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 06/20/2017. Emergency procedures form filled out and posted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/20/2017. HMHP was corrected (used oil and filters) and submitted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 144753
Site Name: PRECISION TUNE AUTO CARE
Violation Date: 06-20-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/16/2017. Metal used oil filters were
found to be left on the ground outside. Put these into a drum immediately. When waste paper oil filters are generated, they must be managed as hazardous waste instead of using the metal oil filter waste management standards. If stored in the waste area outside, a drum of waste paper filters would be required to be collected every 180 days when small quantity generator status is maintained (generating less than approx. 270 gallons or 100 kg in each calendar month). When metal oil filters are generated they must be properly drained to prevent the oil from collecting in the drum. Crushing or puncturing is recommended to remove more oil from the filter in order to prevent oil from collecting in the drum. Provide evidence that the used oil filters are being properly collected and drained. Submit evidence of correction to Env. Health within 30 days.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations corrected at the time of this re-inspection. Allen requested an extension. Extension granted for all corrections to be completed by 8/10/17. Update: Some of the drums collecting in the back area have now been removed. Currently 3 drums will be remaining on site in the back area including one 55 gallon drum for waste antifreeze (internal lid still needed) for this drum in overpack. Two drums for used oil filters are kept on site.

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

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Property owner notification and HMBP training records have not yet been completed. No violations corrected at the time of this re-inspection. Allen requested an extension. Extension granted for all corrections to be completed by 8/10/17.

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

Eval General Type: Other/Unknown
Eval Date: 08-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility cleaned up the drum storage area and labeled containers. The containers in this area were also closed. The used oil tank is not yet able to be closed as a proper lid has not been able to be located. The secondary containment has also not yet been completely cleaned out. Provide evidence of completion to Env. Health for completing that work. Estimated completion date within one week.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
# PRECISION TUNE AUTO CARE  (Continued)

**Eval Source:** CERS

**Eval General Type:** Other/Unknown

**Eval Date:** 08-17-2017

**Violations Found:** No

**Eval Type:** Other, not routine, done by local agency

**Eval Notes:** The training record and property owner notification have not yet been completed. Estimated completion date within one week.

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

**Eval General Type:** Other/Unknown

**Eval Date:** 09-01-2016

**Violations Found:** No

**Eval Type:** Other, not routine, done by local agency

**Eval Notes:** Rejected. Hazardous Materials Inventory, employee training plan, and map incomplete.

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

**Eval General Type:** Other/Unknown

**Eval Date:** 05-13-2015

**Violations Found:** No

**Eval Type:** Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 06-19-2015

**Violations Found:** No

**Eval Type:** Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 06-19-2015

**Violations Found:** No

**Eval Type:** Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HW

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 06-20-2017

**Violations Found:** Yes

**Eval Type:** Routine done by local agency

**Eval Notes:** Allen reported that no significant changes occurred at the facility recently.

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

---

**Eval Source:** PRECISION TUNE AUTO CARE (Continued) S113093319

**Eval General Type:** Other/Unknown

**Eval Date:** 08-17-2017

**Violations Found:** No

**Eval Type:** Other, not routine, done by local agency

**Eval Notes:** The training record and property owner notification have not yet been completed. Estimated completion date within one week.

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

**Eval General Type:** Other/Unknown

**Eval Date:** 09-01-2016

**Violations Found:** No

**Eval Type:** Other, not routine, done by local agency

**Eval Notes:** Rejected. Hazardous Materials Inventory, employee training plan, and map incomplete.

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

**Eval General Type:** Other/Unknown

**Eval Date:** 05-13-2015

**Violations Found:** No

**Eval Type:** Other, not routine, done by local agency

**Eval Notes:** Not reported

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 06-19-2015

**Violations Found:** No

**Eval Type:** Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 06-19-2015

**Violations Found:** No

**Eval Type:** Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HW

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 06-20-2017

**Violations Found:** Yes

**Eval Type:** Routine done by local agency

**Eval Notes:** Allen reported that no significant changes occurred at the facility recently.

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP
During the inspection we discussed proper management of universal waste non-empty aerosol cans, however none were observed during the inspection. Used oil tank: Approximate use is 100 gallons of waste collected per month or 1200 gals per year. Used oil filters: Several drums of used oil filters were stored at the facility. Recently, drums were picked up that had been dumped at the site. The management of properly draining used oil filters and possibly separating recyclable metal filters from hazardous waste paper filters was discussed. Waste antifreeze is being managed as hazardous waste and is stored in a 55 gallon drum in an overpack drum.

Coordinates:
- Site ID: 144753
- Facility Name: PRECISION TUNE AUTO CARE
- Env Int Type Code: HWG
- Program ID: 10070959
- Coord Name: Not reported
- Ref Point Type Desc: Unknown
- Latitude: 37.566620
- Longitude: -122.321243

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

Affiliation Type Desc: Document Preparer
- Entity Name: Allen Swift
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
- Entity Name: Allen Swift
- Entity Title: Not reported
- Affiliation Address: 435 E Third Ave
- Affiliation City: San Mateo
PRECISION TUNE AUTO CARE (Continued)

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 344-7656

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 435 E 3RD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Allen Swift
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SWIFT, ALAN
Entity Title: Not reported
Affiliation Address: 435 E 3RD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 344-7656

Affiliation Type Desc: Operator
Entity Name: allenswiftinc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 344-7656

Affiliation Type Desc: Parent Corporation
Entity Name: Precision Tune Auto Care
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
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Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Allen Swift
### PRECISION TUNE AUTO CARE (Continued)

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</tr>
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### ACCUTUNE

**Address:**

435 3RD NW<br>
SAN MATEO, CA 94402<br>
0.080 mi. 474 ft.<br>

**Relative:** Site 8 of 9 in cluster G<br>
**Actual:** 26 ft.

**LUST:**

- Lead Agency: SAN MATEO COUNTY LOP<br>- Case Type: LUST Cleanup Site<br>- Geo Track: [http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100004](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100004)<br>- Global Id: T0608100004<br>- Latitude: 37.5665702075284<br>- Longitude: -122.321197986603<br>- Status: Completed - Case Closed<br>- Status Date: 04/06/1998<br>- RB Case Number: 41-0003<br>- Local Agency: Not reported<br>- File Location: Local Agency<br>- Local Case Number: 110048<br>- Potential Media Affect: Soil<br>- Potential Contaminants of Concern: Gasoline<br>- Site History: Not reported

**San Mateo Co. Bi:**

- Lead Agency: SAN MATEO COUNTY LOP
- Case Type: LUST Cleanup Site
- Global Id: T0608100004
- Latitude: 37.5665702075284
- Longitude: -122.321197986603
- Status: Completed - Case Closed
- Status Date: 04/06/1998
- RB Case Number: 41-0003
- Local Agency: Not reported
- File Location: Local Agency
- Local Case Number: 110048
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Gasoline
- Site History: Not reported

**HIST CORTESE:**

- Lead Agency: SAN MATEO COUNTY LOP
- Case Type: LUST Cleanup Site
- Global Id: T0608100004
- Latitude: 37.5665702075284
- Longitude: -122.321197986603
- Status: Completed - Case Closed
- Status Date: 04/06/1998
- RB Case Number: 41-0003
- Local Agency: Not reported
- File Location: Local Agency
- Local Case Number: 110048
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Gasoline
- Site History: Not reported

**CERS:**

- Lead Agency: SAN MATEO COUNTY LOP
- Case Type: LUST Cleanup Site
- Global Id: T0608100004
- Latitude: 37.5665702075284
- Longitude: -122.321197986603
- Status: Completed - Case Closed
- Status Date: 04/06/1998
- RB Case Number: 41-0003
- Local Agency: Not reported
- File Location: Local Agency
- Local Case Number: 110048
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Gasoline
- Site History: Not reported

**Local Agency:**

- Lead Agency: SAN MATEO COUNTY LOP
- Case Type: LUST Cleanup Site
- Global Id: T0608100004
- Latitude: 37.5665702075284
- Longitude: -122.321197986603
- Status: Completed - Case Closed
- Status Date: 04/06/1998
- RB Case Number: 41-0003
- Local Agency: Not reported
- File Location: Local Agency
- Local Case Number: 110048
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Gasoline
- Site History: Not reported
### ACCUTUNE (Continued)

| Global Id: | T0608100004 |
| Action Type: | Other |
| Date: | 11/07/1989 |
| Action: | Leak Discovery |

| Global Id: | T0608100004 |
| Action Type: | ENFORCEMENT |
| Date: | 04/06/1998 |
| Action: | Closure/No Further Action Letter - #2 |

| Global Id: | T0608100004 |
| Action Type: | ENFORCEMENT |
| Date: | 08/18/1989 |
| Action: | Notice of Responsibility - #1 |

| Global Id: | T0608100004 |
| Action Type: | RESPONSE |
| Date: | 04/15/1998 |
| Action: | Other Report / Document |

### LUST:

| Global Id: | T0608100004 |
| Status: | Open - Case Begin Date |
| Status Date: | 08/18/1989 |

| Global Id: | T0608100004 |
| Status: | Completed - Case Closed |
| Status Date: | 04/06/1998 |

### LUST REG 2:

- **Region:** 2
- **Facility Id:** Not reported
- **Facility Status:** Case Closed
- **Case Number:** 110048
- **How Discovered:** OM
- **Leak Cause:** Unknown
- **Leak Source:** Unknown
- **Date Leak Confirmed:** Not reported
- **Oversight Program:** LUST

| Oversight Program: | LUST |
| Prelim. Site Assessment Workplan Submitted: | Not reported |
| Preliminary Site Assessment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

### San Mateo Co. Bl:

- **Region:** SAN MATEO
- **Facility ID:** FA0005578
- **Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT
- **Record Id:** PR0010743
- **Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT
- **Facility Status:** INACTIVE

| Region: | SAN MATEO |
| Facility: | 2 |
| Status: | Case Closed |
| Case Number: | 110048 |
| How Discovered: | OM |
| Leak Cause: | Unknown |
| Leak Source: | Unknown |
| Date Leak Confirmed: | Not reported |
| Oversight Program: | LUST |
| Prelim. Site Assessment Workplan Submitted: | Not reported |
| Preliminary Site Assessment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |
**ACCUTUNE (Continued)**

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ACCUTUNE (Continued)

Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0065273
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE
Region: SAN MATEO
Facility ID: FA0047821
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0065274
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0003

CERS TANKS:
Site ID: 193118
CERS ID: T0608100004
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 110048
Facility Status: 9- Case Closed
Global ID: T0608100004
APN Number: 034181160
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST
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<td>&lt; 1/8</td>
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<td>474 ft.</td>
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<td>Actual:</td>
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<td>2012</td>
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| L93          | GAS & SHOP          |                                               | S113132820    | N/A           |
| NNE          | 609 E 4TH AVE       |                                               |               |               |
| < 1/8        | SAN MATEO, CA 94401 |                                               |               |               |
| 474 ft.      | Site 2 of 17 in cluster L |                                           |               |               |
| Relative:    | HAZNET              |                                               |               |               |
| Lower        |                     |                                               |               |               |
| Actual:      |                     |                                               |               |               |
| 21 ft.       |                     |                                               |               |               |
| envid:       | S113132820          |                                               |               |               |
| Year:        | 2016                |                                               |               |               |
| GEPAID:      | CAL000283934        |                                               |               |               |
| Contact:     | JACK WINNER         |                                               |               |               |
| Telephone:   | 6503335558          |                                               |               |               |
| Mailing Name:| Not reported        |                                               |               |               |
| Mailing Address: | 1045 AIRPORT BLVD |                                               |               |               |
| Mailing City,St,Zip: | SOUTH SAN FRANCISCO, CA 94080 |                                               |               |               |
| Gen County:  | San Mateo           |                                               |               |               |
| TSD EPA ID:  | CAT080013352        |                                               |               |               |
| TSD County:  | Los Angeles         |                                               |               |               |
| Waste Category: | Aqueous solution with total organic residues less than 10 percent |               |               |
| Disposal Method: | Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |               |               |
| Tons:        | 0.42                |                                               |               |               |
| Cat Decode:  | Aqueous solution with total organic residues less than 10 percent |               |               |
GAS & SHOP (Continued)

Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Mateo

envid: S113132820
Year: 2013
GEPAID: CAL000283934
Contact: JACK WINNER
Telephone: 6503335558
Mailing Name: Not reported
Mailing Address: 1045 AIRPORT BLVD
Mailing City,St,Zip: SOUTH SAN FRANCISCO, CA 94080
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.21
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113132820
Year: 2011
GEPAID: CAL000283934
Contact: JACK WINNER
Telephone: 6503335558
Mailing Name: Not reported
Mailing Address: 1045 AIRPORT BLVD
Mailing City,St,Zip: SOUTH SAN FRANCISCO, CA 94080
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.209
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113132820
Year: 2009
GEPAID: CAL000283934
Contact: JACK WINNER
Telephone: 6503335558
Mailing Name: Not reported
Mailing Address: 1045 AIRPORT BLVD
Mailing City,St,Zip: SOUTH SAN FRANCISCO, CA 94080
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.374
GAS & SHOP (Continued)

GAS & SHOP

Map FINDINGS

Direction

Distance

Elevation

Site

EDR ID Number

Database(s)

EPA ID Number

Cat Decode: Not reported

Method Decode: Not reported

Facility County: San Mateo

CERS TANKS:

Site ID: 32584

CERS ID: 10065463

CERS Description: Underground Storage Tank

Violations:

Site ID: 32584

Site Name: GAS & SHOP

Violation Date: 01-25-2018

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 02/23/2018. No manifests were available during the inspection. Submit a copy of the 2015-2018 manifest to Env. Health within 30 days. Also submit any land disposal restriction forms.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 32584

Site Name: GAS & SHOP

Violation Date: 01-25-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/06/2018. Submit an updated hazardous material inventory with the new hazard classifications. No propane was observed on site. update the maximum storage quantity of waste solid contaminated with fuel and waste liquid contaminated fuel to be more accurate to the new site program (3x55 gallon drums observed today).

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 32584

Site Name: GAS & SHOP

Violation Date: 01-25-2018

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 02/23/2018. Although a flapper was observed, the 87 tank was overfilled today at approx. 2:00 PM. It could not be confirmed why the overfill occurred with limited warning. Jack said he was near the panel when the alarm went off, however, the driver did and DO did not notice any change in flow or hear the warning. Approx.
GAS & SHOP (Continued)  

5 gallons flowed onto the pavement. Additionally, overfill alarms were observed frequently in the alarm history. Consider installing an audible/visual annunciator system to avoid overfills like this in the future. Over pressurizing the tank could cause it to crack, resulting in a release to the environment. Provide evidence to Env. Health that there is sufficient administrative (training) and engineering controls (alarms/shut-off systems) in place to prevent overfills. Submit that within 30 days.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 01/16/2014. Diesel MLLD failed, replaced, retested and passed at time of inspection.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/25/2018. The line leak detector for 91/premium did not initially function properly due to an issue with relay which allowed the pump to stay on. The relay was replaced and this was corrected during the inspection. Two dispenser stand-alone sensors failed when tested. These were replaced during the inspection.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/27/2018. The label on the 15 gal container of waste absorbent was no longer legible. According to Jack, this will be transferred to the larger labeled container. Submit evidence of correction to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Inspect for liquid or debris in containment sumps where an alarm and ensure that the monitoring equipment is positioned correctly. for the presence of liquid/debris in under dispenser containment (UDC) Inspect for the presence of liquid/debris in spill containers. Inspect are documented and responded to appropriately, and attach a copy. certified DO. Inspect monthly alarm history report, check that alarms operator (DO) monthly inspection requirements: Be performed by an ICC Failure to comply with one or more of the following designatedViolation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site. Violation Notes: Returned to compliance on 01/16/2014. Violation Division: San Mateo County Environmental Health Violation Program: HMRRP Violation Source: CERS Site ID: 32584 Site Name: GAS & SHOP Violation Date: 01-16-2014 Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a) Violation Description: Returned to compliance on 02/06/2018. The last AMC and any work orders associated with the alarms are not in the facility file. Provide a copy to Env. Health and keep a copy in the binder within 30 days and note that this must be available during the inspection. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 32584 Site Name: GAS & SHOP Violation Date: 01-19-2017 Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8) Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site. Violation Notes: Returned to compliance on 02/06/2018. The last AMC and any work orders associated with the alarms are not in the facility file. Provide a copy to Env. Health and keep a copy in the binder within 30 days and note that this must be available during the inspection. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 32584 Site Name: GAS & SHOP Violation Date: 01-25-2018 Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b) Violation Description: Returned to compliance on 02/06/2018. The last AMC and any work orders associated with the alarms are not in the facility file. Provide a copy to Env. Health and keep a copy in the binder within 30 days and note that this must be available during the inspection. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 32584 Site Name: GAS & SHOP Violation Date: 01-25-2018 Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c) Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm
GAS & SHOP (Continued)

occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 02/06/2018. Alarms as follows did not have any follow up action documented on the monthly DO report: L1 4/11/17 Fuel alarm L3 1/20/17, 2/10/17 Submit evidence that these alarms were followed on. Submit to Env. Health within 30 days. A leak alarm log has been provided so that employees can document this as needed.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/25/2018. No record of HMBP training was provided during the inspection. Submit evidence of completion to Env. Health within 30 days.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:

- Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 01/25/2018. The line leak detector for diesel failed when tested during the inspection. This was replaced during the inspection. it was re-tested and passed.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly.

Violation Notes: Returned to compliance on 02/06/2018. Alarms as follows did not have any follow up action documented on the monthly DO report: L1 4/11/17 Fuel alarm L3 1/20/17, 2/10/17 Submit evidence that these alarms were followed on. Submit to Env. Health within 30 days. A leak alarm log has been provided so that employees can document this as needed.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS
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<th>Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)</th>
<th>Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.</th>
<th>Violation Notes: Returned to compliance on 01/16/2014.</th>
<th>Violation Division: San Mateo County Environmental Health</th>
<th>Violation Program: UST</th>
<th>Violation Source: CERS</th>
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Failure to operate a UST, or for renewal of the permit.

Chapter 6.7, Section(s) 25284, 25286

19 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Returned to compliance on 01/25/2018. No record of training could be located during the inspection for January 2018. Submit evidence of completion to Env. Health within 30 days.

San Mateo County Environmental Health

HMRRP

CERS

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Returned to compliance on 02/10/2017. Corrosion protection mark as isolation. Buried part of vent is fiberglass. Update those items on each tank page and resubmit on CERS within 30 days.

San Mateo County Environmental Health

UST

CERS

Evaluation: Other/Unknown

Eval Date: 01-05-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency
### GAS & SHOP (Continued)

| Eval Notes:                        | Reviewed and accepted. UST comments added. |
| Eval Division:                    | San Mateo County Environmental Health    |
| Eval Program:                     | HMRRP                                   |
| Eval Source:                      | CERS                                    |
| Eval General Type:                | Compliance Evaluation Inspection        |
| Eval Date:                        | 01-16-2014                              |
| Violations Found:                 | No                                      |
| Eval Type:                        | Routine done by local agency            |
| Eval Notes:                       | Not reported                            |
| Eval Division:                    | San Mateo County Environmental Health   |
| Eval Program:                     | HMRRP                                   |
| Eval Source:                      | CERS                                    |

Eval Notes: Routine done by local agency
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Verify for each tank that the vent stack is steel. Typically it is fiberglass. Verify isolation is listed in the corrosion protection section for each tank. Verify diesel components for vapor recovery are installed. Currently this is listed as fiberglass single-walled. On the map, one tank is listed as 6,000, 8,000, and 10,000. According to the submission, there are two 7,800 gal tanks and one 9,800 gal tanks.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Permit expires 2/1/19 Training completed 1/18/16 Secondary containment testing completed 1/28/15 0.2 gallons per hour leak test records documented with the DO report.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
## GAS & SHOP (Continued)

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<td>CERS</td>
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</table>

- **SB 989 test report for 2015 was emailed to san mateo county during inspection. mechanical line leak detectors do not shut off pumps**

- **The spill response material and spent spill material are kept in a locked room. 2 55 gallon drums on site for storing UST testing water, both empty.**

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- **Routine done by local agency**

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- **Other, not routine, done by local agency**
GAS & SHOP (Continued)

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I spoke with the fuel delivery driver Jimmy Mellan who indicated that the overfill occurred suddenly and he expected that the tank could contain more fuel. No one observed a stick blocking the flapper and the driver indicated that he did not block open the fill tube shut-off equipment. No one on the site including the DO was able to notice a change in the rate of fueling or movement in the hose, like the flapper activating before they noticed fuel coming out of the fuel/vapor risers. I spoke with Jack Winner about these violations as well as the store manager.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
GAS & SHOP (Continued)

Eval Notes: Waste Containers observed on site: 55 gallon solids contaminated with gasoline. 55 gallon liquids with gasoline. Bulbs changed out today are reportedly taken to Home Depot for recycling. 15 gallon waste absorbents contaminated with gasoline.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 03-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
GAS & SHOP (Continued)

Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 32584
Site Name: GAS & SHOP
Site Address: 609 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Site Address: 609 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 32584
Facility Name: GAS & SHOP
Env Int Type Code: HWG
Program ID: 10065463
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.566792
Longitude: -122.319122

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

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<th>Jack Winner</th>
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<tr>
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Affiliation Type Desc: Environmental Contact

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<tr>
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Affiliation Type Desc: Facility Mailing Address

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<tr>
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Affiliation Type Desc: Identification Signer

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Affiliation Type Desc: Legal Owner

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Affiliation Type Desc: Operator
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<tr>
<th>Entity Name</th>
<th>Andy Saberi</th>
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MAP FINDINGS

GAS & SHOP (Continued)

Affiliation Phone: (650) 588-3088
Affiliation Type Desc: UST Tank Operator
Entity Name: ANYDS BP
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

CERS HAZ WASTE:
Site ID: 32584
CERS ID: 10065463
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 02/23/2018. No manifests were available during the inspection. Submit a copy of the 2015-2018 manifest to Env. Health within 30 days. Also submit any land disposal restriction forms.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/06/2018. Submit an updated hazardous material inventory with the new hazard classifications. No propane was
observed on site. update the maximum storage quantity of waste solid contaminated with fuel and waste liquid contaminated fuel to be more accurate to the new site program (3x55 gallon drums observed today).

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 02/23/2018. Although a flapper was observed, the 87 tank was overfilled today at approx. 2:00 PM. It could not be confirmed why the overfill occurred with limited warning. Jack said he was near the panel when the alarm went off, however, the driver did and DO did not notice any change in flow or hear the warning. Approx. 5 gallons flowed onto the pavement. Additionally, overfill alarms were observed frequently in the alarm history. Consider installing an audible/visual annunciator system to avoid overfills like this in the future. Overpressurizing the tank could cause it to crack, resulting in a release to the environment. Provide evidence to Env. Health that there is sufficient administrative (training) and engineering controls (alarms/shut-off systems) in place to prevent overfills. Submit that within 30 days.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 01/16/2014. Diesel MLLD failed, replaced, retested and passed at time of inspection.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/25/2018. The line leak detector for 91/premium did not initially function properly due to an issue with relay which allowed the pump to stay on. The relay was replaced and this was corrected during the inspection. Two dispenser stand-alone sensors failed when tested. These were replaced during the inspection.

Violation Division: San Mateo County Environmental Health
### GAS & SHOP (Continued)

<table>
<thead>
<tr>
<th>Violation Program:</th>
<th>UST</th>
</tr>
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<tbody>
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<td>Violation Source:</td>
<td>CERS</td>
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<td>32584</td>
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<tr>
<td>Violation Date:</td>
<td>01-25-2018</td>
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<tr>
<td>Citation:</td>
<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 02/27/2018. The label on the 15 gal container of waste absorbent was no longer legible. According to Jack, this will be transferred to the larger labeled container. Submit evidence of correction to Env. Health within 30 days.</td>
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<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program:</td>
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<td>Violation Source:</td>
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<td>Site Name:</td>
<td>GAS &amp; SHOP</td>
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<tr>
<td>Violation Date:</td>
<td>01-16-2014</td>
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<tr>
<td>Citation:</td>
<td>HSC 6.25 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 01/16/2014.</td>
</tr>
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<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program:</td>
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<tr>
<td>Violation Date:</td>
<td>01-25-2018</td>
</tr>
<tr>
<td>Citation:</td>
<td>23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 02/06/2018. The last AMC and any work orders associated with the alarms are not in the facility file. Provide a copy to Env. Health and keep a copy in the binder within 30 days and note that this must be available during the inspection.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
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<td>Violation Source:</td>
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<td>32584</td>
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<td>Site Name:</td>
<td>GAS &amp; SHOP</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>01-19-2017</td>
</tr>
<tr>
<td>Citation:</td>
<td>23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to submit or update a plot plan.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 02/10/2017. Plot plan indicates 6000, 8000, and 10,000 gallon tanks. Also, it indicates the tanks are 87, 89, and...</td>
</tr>
</tbody>
</table>
91 with no diesel. Make corrections to map and resubmit on CERS within 30 days.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 02/06/2018. Alarms as follows did not have any follow up action documented on the monthly DO report: L1 4/11/17 Fuel alarm L3 1/20/17, 2/10/17 Submit evidence that these alarms were followed on. Submit to Env. Health within 30 days. A leak alarm log has been provided so that employees can document this as needed.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/25/2018. No record of HMBP training was provided during the inspection. Submit evidence of completion to Env. Health within 30 days.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
### GAS & SHOP (Continued)

**Violation Notes:** Returned to compliance on 01/25/2018. The line leak detector for diesel failed when tested during the inspection. This was replaced during the inspection. It was re-tested and passed.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** UST

**Violation Source:** CERS

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<td>23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)</td>
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<td>Violation Description:</td>
<td>Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 01/19/2017. DO report for August did not indicate the July 13th Premium STP sump alarm was responded to. Provide a comment about the follow-up action. Corrected on site.</td>
</tr>
</tbody>
</table>

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** UST

**Violation Source:** CERS

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<td>Violation Date:</td>
<td>01-16-2014</td>
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<td>Citation:</td>
<td>19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to complete and/or submit an annotated site map if required by CUPA.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 01/16/2014.</td>
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**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HMRRP

**Violation Source:** CERS

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<td>Citation:</td>
<td>23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 01/25/2018. No record of training could be located during the inspection for January 2018. Submit evidence of completion to Env. Health within 30 days.</td>
</tr>
</tbody>
</table>

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** UST

**Violation Source:** CERS
GAS & SHOP (Continued)

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/10/2017. Corrosion protection mark as isolation. Buried part of vent is fiberglass. Update those items on each tank page and resubmit on CERS within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted. UST comments added.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Verify for each tank that the vent stack is steel. Typically it is fiberglass. Verify Isolation is listed in the corrosion protection.
### GAS & SHOP (Continued)

<table>
<thead>
<tr>
<th>Eval ID Number</th>
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<th>EPA ID Number</th>
<th>EDR ID Number</th>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
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<table>
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<th>Eval Division:</th>
<th>San Mateo County Environmental Health</th>
<th>Eval Program:</th>
<th>UST</th>
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<th>CERS</th>
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<tr>
<td>Eval General Type:</td>
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<td>Eval Date:</td>
<td>01-19-2017</td>
<td>Violations Found:</td>
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</tr>
<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
<td>Eval Notes:</td>
<td>Permit expires 2/1/19 Training completed 1/18/16 Secondary containment testing completed 1/28/15 0.2 gallons per hour leak test records documented with the DO report.</td>
<td>Eval Division:</td>
<td>San Mateo County Environmental Health</td>
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<tr>
<td>Eval General Type:</td>
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<td>01-20-2016</td>
<td>Violations Found:</td>
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<td>Eval Type:</td>
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<td>Eval Division:</td>
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<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
<td>Eval Notes:</td>
<td>SB 989 test report for 2015 was emailed to san mateo county during inspection. mechanical line leak detectors do not shut off pumps</td>
<td>Eval Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Eval General Type:</td>
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<td>Eval Notes:</td>
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<td>Eval Division:</td>
<td>San Mateo County Environmental Health</td>
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</table>

The spill response material and spent spill material are kept in a locked room. 2 55 gallon drums on site for storing UST testing water, both empty.

Permit expires 2/1/19 Training completed 1/18/16 Secondary containment testing completed 1/28/15 0.2 gallons per hour leak test records documented with the DO report.

SB 989 test report for 2015 was emailed to san mateo county during inspection. mechanical line leak detectors do not shut off pumps.
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<th>Eval General Type:</th>
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<tr>
<td>Eval Date:</td>
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<td>Eval Notes:</td>
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<td>Eval Division:</td>
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</tbody>
</table>
GAS & SHOP (Continued)

Eval Type: Routine done by local agency
Eval Notes: I spoke with the fuel delivery driver Jimmy Mellan who indicated that the overfill occurred suddenly and he expected that the tank could contain more fuel. No one observed a stick blocking the flapper and the driver indicated that he did not block open the fill tube shut-off equipment. No one on the site including the DO was able to notice a change in the rate of fueling or movement in the hose, like the flapper activating before they noticed fuel coming out of the fuel/vapor risers. I spoke with Jack Winner about these violations as well as the store manager.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste Containers observed on site: 55 gallon solids contaminated with gasoline. 55 gallon liquids with gasoline. Bulbs changed out today are reportedly taken to Home Depot for recycling. 15 gallon waste absorbents contaminated with gasoline
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
## GAS & SHOP (Continued)

<table>
<thead>
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<th>Eval Notes:</th>
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<tbody>
<tr>
<td>Eval Division:</td>
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<tr>
<td>Eval Program:</td>
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<td>Eval Source:</td>
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<td>Eval Notes:</td>
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**Enforcement Action:**

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<th>32584</th>
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<td>Site Name:</td>
<td>GAS &amp; SHOP</td>
</tr>
<tr>
<td>Site Address:</td>
<td>609 E 4TH AVE</td>
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<tr>
<td>Site City:</td>
<td>SAN MATEO</td>
</tr>
<tr>
<td>Site Zip:</td>
<td>94401</td>
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<td>Enf Action Date:</td>
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<tr>
<td>Enf Action Type:</td>
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<tr>
<td>Enf Action Description:</td>
<td>Notice of Violation Issued by the Inspector at the Time of Inspection</td>
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<td>Enf Action Notes:</td>
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<td>Enf Action Description:</td>
<td>Notice of Violation Issued by the Inspector at the Time of Inspection</td>
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<td>Enf Action Notes:</td>
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<td>Enf Action Program:</td>
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GAS & SHOP (Continued)

Enf Action Source: CERS

Coordinates:
- Site ID: 32584
- Facility Name: GAS & SHOP
- Env Int Type Code: HWG
- Program ID: 10065463
- Coord Name: Not reported
- Ref Point Type Desc: Unknown
- Latitude: 37.566792
- Longitude: -122.319122

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

- Affiliation Type Desc: Document Preparer
  - Entity Name: Jack Winner
  - Entity Title: Not reported
  - Affiliation Address: Not reported
  - Affiliation City: Not reported
  - Affiliation State: Not reported
  - Affiliation Country: Not reported
  - Affiliation Zip: Not reported
  - Affiliation Phone: Not reported

- Affiliation Type Desc: Environmental Contact
  - Entity Name: Tom Saberi
  - Entity Title: Not reported
  - Affiliation Address: 1045 Airport Blvd.
  - Affiliation City: South San Francisco
  - Affiliation State: CA
  - Affiliation Country: Not reported
  - Affiliation Zip: 94080
  - Affiliation Phone: (650) 504-7244

- Affiliation Type Desc: Facility Mailing Address
  - Entity Name: Mailing Address
  - Entity Title: Not reported
  - Affiliation Address: 1045 AIRPORT BLVD
  - Affiliation City: S SAN FRANCISCO
  - Affiliation State: CA
  - Affiliation Country: Not reported
  - Affiliation Zip: 94080
  - Affiliation Phone: Not reported

- Affiliation Type Desc: Identification Signer
  - Entity Name: JACK WINNER
  - Entity Title: Environmental Compliance
GAS & SHOP (Continued)

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SABERI, ANDY
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Tom Saberi
Entity Title: CFO Andy’s BP, Inc.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 504-7244

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John Aguilar
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 808-7278
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<td>Affiliation State:</td>
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<td>Affiliation Phone:</td>
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<td>1045 Airport Blvd.</td>
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<td>Affiliation City:</td>
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<td>Affiliation State:</td>
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<tr>
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<td>Affiliation Address:</td>
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<td>94080</td>
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<tr>
<td>Affiliation Phone:</td>
<td>(650) 588-3088</td>
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CERS TANKS:
- Site ID: 32584
- CERS ID: 10065463
- CERS Description: Chemical Storage Facilities

Violations:
- Site ID: 32584
- Site Name: GAS & SHOP
- Violation Date: 01-25-2018
- Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
- Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
GAS & SHOP (Continued)

Violation Notes: Returned to compliance on 02/23/2018. No manifests were available during the inspection. Submit a copy of the 2015-2018 manifest to Env. Health within 30 days. Also submit any land disposal restriction forms.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/06/2018. Submit an updated hazardous material inventory with the new hazard classifications. No propane was observed on site, update the maximum storage quantity of waste solid contaminated with fuel and waste liquid contaminated fuel to be more accurate to the new site program (3x55 gallon drums observed today).

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 02/23/2018. Although a flapper was observed, the 87 tank was overfilled today at approx. 2:00 PM. It could not be confirmed why the overfill occurred with limited warning. Jack said he was near the panel when the alarm went off, however, the driver did and DO did not notice any change in flow or hear the warning. Approx. 5 gallons flowed onto the pavement. Additionally, overfill alarms were observed frequently in the alarm history. Consider installing an audible/visual annunciator system to avoid overfills like this in the future. Over pressurizing the tank could cause it to crack, resulting in a release to the environment. Provide evidence to Env. Health that there is sufficient administrative (training) and engineering controls (alarms/shut-off systems) in place to prevent overfills. Submit that within 30 days.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 01/16/2014. Diesel MLLD failed, replaced,
GAS & SHOP (Continued)

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/25/2018. The line leak detector for 91 premium did not initially function properly due to an issue with relay which allowed the pump to stay on. The relay was replaced and this was corrected during the inspection. Two dispenser stand-alone sensors failed when tested. These were replaced during the inspection.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/27/2018. The label on the 15 gal container of waste absorbent was no longer legible. According to Jack, this will be transferred to the larger labeled container. Submit evidence of correction to Env. Health within 30 days.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-16-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 01/16/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain...
records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 02/06/2018. The last AMC and any work orders associated with the alarms are not in the facility file. Provide a copy to Env. Health and keep a copy in the binder within 30 days and note that this must be available during the inspection.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 02/10/2017. Plot plan indicates 6000, 8000, and 10,000 gallon tanks. Also, it indicates the tanks are 87, 89, and 91 with no diesel. Make corrections to map and resubmit on CERS within 30 days.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 02/06/2018. Alarms as follows did not have any follow up action documented on the monthly DO report: L1 4/11/17 Fuel alarm L3 1/20/17, 2/10/17 Submit evidence that these alarms were followed on. Submit to Env. Health within 30 days. A leak alarm log has been provided so that employees can document this as needed.

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

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-25-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training
MAP FINDINGS

GAS & SHOP (Continued)

Violation Notes: Returned to compliance on 01/25/2018. No record of HMBP training was provided during the inspection. Submit evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 32584

Site Name: GAS & SHOP

Violation Date: 01-25-2018

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 01/25/2018. The line leak detector for diesel failed when tested during the inspection. This was replaced during the inspection. It was re-tested and passed.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 32584

Site Name: GAS & SHOP

Violation Date: 01-19-2017

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 01/19/2017. DO report for August did not indicate the July 13th Premium STP sump alarm was responded to. Provide a comment about the follow-up action. Corrected on site.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 32584

Site Name: GAS & SHOP

Violation Date: 01-16-2014

Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

Violation Notes: Returned to compliance on 01/16/2014.

Violation Division: San Mateo County Environmental Health
GAS & SHOP (Continued)

Violation Program: HMRRP
Violation Source: CERS

Site ID: 32584
Site Name: GAS & SHOP
Violation Date: 01-19-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/10/2017. Corrosion protection mark as isolation. Buried part of vent is fiberglass. Update those items on each tank page and resubmit on CERS within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted. UST comments added.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
| eval general type: | Compliance Evaluation Inspection |
| eval date: | 01-19-2017 |
| violations found: | Yes |
| eval type: | Routine done by local agency |
| eval notes: | Permit expires 2/1/19 Training completed 1/18/16 Secondary containment testing completed 1/28/15 0.2 gallons per hour leak test records documented with the DO report. |

| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-20-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |

| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-20-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |

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

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-20-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | SB 989 test report for 2015 was emailed to san mateo county during inspection. mechanical line leak detectors do not shut off pumps |

<p>| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |</p>
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<td>Eval Type:</td>
<td>The spill response material and spent spill material are kept in a locked room. 2 55 gallon drums on site for storing UST testing water, both empty</td>
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## GAS & SHOP (Continued)

| Violations Found: | No |
| Eval Type:       | Routine done by local agency |
| Eval Notes:      | Not reported |
| Eval Division:   | San Mateo County Environmental Health |
| Eval Program:    | UST |
| Eval Source:     | CERS |

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 01-25-2018  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** I spoke with the fuel delivery driver Jimmy Mellan who indicated that the overfill occurred suddenly and he expected that the tank could contain more fuel. No one observed a stick blocking the flapper and the driver indicated that he did not block open the fill tube shut-off equipment. No one on the site including the DO was able to notice a change in the rate of fueling or movement in the hose, like the flapper activating before they noticed fuel coming out of the fuel/vapor risers. I spoke with Jack Winner about these violations as well as the store manager.  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS

| Violations Found: | Yes |
| Eval Type:       | Routine done by local agency |
| Eval Notes:      | Waste Containers observed on site: 55 gallon solids contaminated with gasoline. 55 gallon liquids with gasoline. Bulbs changed out today are reportedly taken to Home Depot for recycling. 15 gallon waste absorbents contaminated with gasoline |
| Eval Division:   | San Mateo County Environmental Health |
| Eval Program:    | HW |
| Eval Source:     | CERS |

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 01-25-2018  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Waste Containers observed on site: 55 gallon solids contaminated with gasoline. 55 gallon liquids with gasoline. Bulbs changed out today are reportedly taken to Home Depot for recycling. 15 gallon waste absorbents contaminated with gasoline  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS

| Violations Found: | No |
| Eval Type:       | Other, not routine, done by local agency |
| Eval Notes:      | Not reported |
| Eval Division:   | San Mateo County Environmental Health |
| Eval Program:    | UST |
| Eval Source:     | CERS |

**Eval General Type:** Other/Unknown  
**Eval Date:** 02-24-2017  
**Violations Found:** No
### GAS & SHOP (Continued)

| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Accepted corrections. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 02-26-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 02-26-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 03-05-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 09-10-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 09-30-2013 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

**Enforcement Action:**
- **Site ID:** 32584
- **Site Name:** GAS & SHOP
- **Site Address:** 609 E 4TH AVE
- **Site City:** SAN MATEO
- **Site Zip:** 94401
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<th>01-16-2014</th>
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<tr>
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**Coordinates:**

- Site ID: 32584
- Facility Name: GAS & SHOP
- Env Int Type Code: HWG
- Program ID: 10065463
- Coord Name: Not reported
- Ref Point Type Desc: Unknown
- Latitude: 37.566792
- Longitude: -122.319122

**Affiliation:**

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

**Entity:**

- Entity Name: Jack Winner
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

**Affiliation:**

- Affiliation Type Desc: Environmental Contact
- Entity Name: Tom Saberi
- Entity Title: Not reported
- Affiliation Address: 1045 Airport Blvd.
GAS & SHOP (Continued)

Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: (650) 504-7244
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94080
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SABERI, ANDY
Entity Title: Not reported
Affiliation Address: 1045 AIRPORT BLVD
Affiliation City: S SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy Saberi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

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

Affiliation Type Desc: Primary Emergency Contact
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Affiliation Phone: (650) 588-3088

**BP OIL COMPANY FACILITY #11205**

609 E 4TH AVE
SAN MATEO, CA 94401

**MAP FINDINGS**

**L94**
**NNE**
**< 1/8**
**< 1/8**
**< 1/8**
**< 1/8**
**< 1/8**
**< 1/8**

**Site 3 of 17 in cluster L**

Relative: SAN MATEO CO. LUST:

Lower: SAN MATEO

Facility ID: 110044

Global ID: T06081000078

APN Number: 0341881688

Case Type: SAN MATEO CO. LUST

EDR Link ID: SAN MATEO CO. LUST

**SWEETS UST:**

Status: Active

Comp Number: 110044

Number: 1

Board Of Equalization: Not reported

Referral Date: 05-11-94

Action Date: 05-11-94

Created Date: 10-13-88

Owner Tank Id: Not reported

SWRCB Tank Id: 41-000-110044-000001

Tank Status: A

Capacity: 6000

Active Date: 04-20-94

Tank Use: M.V. FUEL

STG: P

Content: PRM UNLEADED

Number Of Tanks: 3

---

**L94**
**NNE**
**< 1/8**

**SAN MATEO CO. LUST:**

**SAN MATEO**

**SAN MATEO CO. LUST:**

Facility ID: 110044

Global ID: T06081000078

APN Number: 0341881688

Case Type: SAN MATEO CO. LUST

EDR Link ID: SAN MATEO CO. LUST

**SWEETS UST:**

Status: Active

Comp Number: 110044

Number: 1

Board Of Equalization: Not reported

Referral Date: 05-11-94

Action Date: 05-11-94

Created Date: 10-13-88

Owner Tank Id: Not reported

SWRCB Tank Id: 41-000-110044-000002

Tank Status: A

Capacity: 8000

Active Date: 04-20-94

Tank Use: M.V. FUEL

STG: P

Content: LEADED

Number Of Tanks: Not reported

Status: Active

Comp Number: 110044

Number: 1

Board Of Equalization: Not reported
## BP OIL COMPANY FACILITY #11205 (Continued)

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<td>10-13-88</td>
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<tr>
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<td>P</td>
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### HIST UST:

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<td>Facility Type</td>
<td>Gas Station</td>
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<td>Other Type</td>
<td>Not reported</td>
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<tr>
<td>Contact Name</td>
<td>MANI GUERAMI</td>
</tr>
<tr>
<td>Telephone</td>
<td>4153489382</td>
</tr>
<tr>
<td>Owner Name</td>
<td>MOBIL OIL CORP</td>
</tr>
<tr>
<td>Owner Address</td>
<td>P. O. BOX 4002</td>
</tr>
<tr>
<td>Owner City,St,Zip</td>
<td>CONCORD, CA 94524</td>
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<tr>
<td>Total Tanks</td>
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| Tank Num                     | 001                                  |
| Container Num                | 1                                    |
| Year Installed               | Not reported                         |
| Tank Capacity                | 00006000                             |
| Tank Used for                | PRODUCT                              |
| Type of Fuel                 | PREMIUM                              |
| Container Construction Thickness | Not reported                    |
| Leak Detection               | Stock Inventor, Pressure Test        |

| Tank Num                     | 002                                  |
| Container Num                | 2                                    |
| Year Installed               | Not reported                         |
| Tank Capacity                | 00010000                             |
| Tank Used for                | PRODUCT                              |
| Type of Fuel                 | UNLEADED                             |
| Container Construction Thickness | Not reported                    |
| Leak Detection               | Stock Inventor, Pressure Test        |

| Tank Num                     | 003                                  |
| Container Num                | 3                                    |
| Year Installed               | Not reported                         |
| Tank Capacity                | 00008000                             |
| Tank Used for                | PRODUCT                              |
| Type of Fuel                 | REGULAR                              |
| Container Construction Thickness | Not reported                    |
| Leak Detection               | Stock Inventor, Pressure Test        |
L95 | MOBIL SERVICE STATION | HIST UST | U001595998 |
NNE | 609 E 4TH AVE | | |
< 1/8 | SAN MATEO, CA  94401 | | |
0.090 mi. | | | |
474 ft. | Site 4 of 17 in cluster L | | |

Relative: Lower
Actual: 21 ft.

| File Number: | 0002C072 |
| URL: | http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C072.pdf |
| Region: | STATE |
| Facility ID: | 00000039502 |
| Facility Type: | Gas Station |
| Other Type: | Not reported |
| Contact Name: | MANI GUERAMI |
| Telephone: | 4153489362 |
| Owner Name: | MOBIL OIL CORPORATION |
| Owner Address: | 612 SO. FLOWER STREET |
| Owner City,St,Zip: | LOS ANGELES, CA 90017 |
| Total Tanks: | 0004 |

| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1982 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor, Pressure Test |

| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1982 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor, Pressure Test |

| Tank Num: | 003 |
| Container Num: | 3 |
| Year Installed: | 1982 |
| Tank Capacity: | 00006000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | 06 |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor, Pressure Test |

| Tank Num: | 004 |
| Container Num: | 4 |
| Year Installed: | 1966 |
| Tank Capacity: | 00000280 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |

Click here for Geo Tracker PDF:
L96  GAS & SHOP  UST  0.090 mi.  Site 5 of 17 in cluster L
   NNE  609 E 4TH AVE  SAN MATEO, CA  94401
   < 1/8  474 ft.  Site 5 of 17 in cluster L
   Relative:
      Actual: 21 ft.
      Facility ID: FA0016917
      Permitting Agency: San Mateo County Environmental Health
      Latitude: 37.566604
      Longitude: -122.319163

L97  GAS & SHOP  San Mateo Co. BI  0.090 mi.  Site 6 of 17 in cluster L
   NNE  609 4TH  SAN MATEO, CA  94401
   < 1/8  474 ft.  Site 6 of 17 in cluster L
   Relative:
      Actual: 21 ft.
      Facility ID: FA0016917
      Prog Element Code: GENERATES <27 GAL/YEAR
      Record Id: PR0044356
      Description: GENERATES <27 GAL/YEAR
      Facility Status: ACTIVE
      Region: SAN MATEO
      Facility ID: FA0016917
      Prog Element Code: STORES MV FUELS OR WASTE ONLY
      Record Id: PR0023705
      Description: STORES MV FUELS OR WASTE ONLY
      Facility Status: ACTIVE
      Region: SAN MATEO
      Facility ID: FA0016917
      Prog Element Code: UNDERGROUND TANK - GENERAL
      Record Id: PR0022118
      Description: UNDERGROUND TANK - GENERAL
      Facility Status: ACTIVE

L98  BP  LUST  0.090 mi.  Site 7 of 17 in cluster L
   NNE  609 4TH  SAN MATEO, CA  94401
   < 1/8  474 ft.  Site 7 of 17 in cluster L
   Relative:
      Actual: 21 ft.
      Lead Agency: SAN MATEO COUNTY LOP
      Case Type: LUST Cleanup Site
      Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100078
      Global Id: T0608100078
      Latitude: 37.566327
      Longitude: -122.318618
      Status: Completed - Case Closed
      Status Date: 12/27/2011
      Case Worker: DGM
      RB Case Number: 41-0083
      Local Agency: SAN MATEO COUNTY LOP
BP (Continued)

File Location: Local Agency
Local Case Number: 110044
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History:

Extracted from Arcadis’ March 8, 2010 Second 2009 Semiannual Groundwater Monitoring Report, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The site is an active Gas-N-Shop gasoline retail outlet located at the intersection of South Delaware Street and East Fourth Street in San Mateo, California. The site is located in a mixed commercial and residential area. Surrounding properties include ARCO, Unocal 76, Shell, Beacon and Chevron service stations within 300 feet. BP acquired the property from Mobil Oil Corporation in 1989. In August 1994, BP transferred the property to TOSCO Marketing Company (TOSCO), currently ConocoPhillips, and has not operated the facility since that time. There are currently three gasoline underground storage tanks (USTs) operating at the site. One 280-gallon waste oil UST was removed in September 1988. The dispensers were modified and product lines replaced in May 1991. Approximately 65 cubic yards of soil was excavated. Four onsite and three offsite groundwater monitoring wells have been installed at the site. MW-1 through MW-4 are onsite wells installed in 1992. MW-5 through MW-7 were installed offsite in 1993. All of these wells are completed to an approximate depth of 26 to 28 feet bgs. Groundwater monitoring has occurred at the site since the wells were installed. Since 1995, groundwater monitoring at the site has been coordinated with groundwater sampling activities conducted at ARCO Service Station No. 0515, located west of the site.

LUST:

Global Id: T0608100078
Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATTEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATTEO
Email: dmillano@smcgov.org
Phone Number: 6503726292

Global Id: T0608100078
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100078
Action Type: Other
Date: 10/03/1988
Action: Leak Reported

Global Id: T0608100078
Action Type: RESPONSE
Date: 07/15/2006
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</thead>
<tbody>
<tr>
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<td></td>
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<tr>
<td>Action: Monitoring Report - Semi-Annually</td>
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<tr>
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<tbody>
<tr>
<td>Date: 07/15/2010</td>
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<td>Action: Monitoring Report - Semi-Annually</td>
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<td>Action: Monitoring Report - Semi-Annually</td>
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<tr>
<td>Action:</td>
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### Map Findings

<table>
<thead>
<tr>
<th>Site ID</th>
<th>EPA ID Number</th>
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</thead>
<tbody>
<tr>
<td>206635</td>
<td></td>
</tr>
<tr>
<td>T0608100078</td>
<td></td>
</tr>
</tbody>
</table>

### CERS TANKS:
- **Site ID:** 206635
- **CERS ID:** T0608100078
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site
### Affiliation:
- **Affiliation Type Desc:** Local Agency Caseworker
- **Entity Name:** DENO MILANO - SAN MATEO COUNTY LOP
- **Entity Title:** Not reported
- **Affiliation Address:** 2000 ALAMEDA DE LAS PULGAS SUITE 100
- **Affiliation City:** SAN MATEO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** 6503726292

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

### MOBIL OIL CORP
- **Address:** 609 E FOURTH AVENUE
- **City, State, Zip:** SAN MATEO, CA 94401
- **Relative:** L99
- **Actual:** NNE 609 E FOURTH AVENUE
- **Distance:** 0.090 mi.
- **Elevation:** 474 ft.
- **File Number:** 0002C06B
- **URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C06B.pdf
- **Region:** Not reported
- **Facility ID:** Not reported
- **Facility Type:** Not reported
- **Other Type:** Not reported
- **Contact Name:** Not reported
- **Telephone:** Not reported
- **Owner Name:** Not reported
- **Owner Address:** Not reported
- **Owner City, St, Zip:** Not reported
- **Total Tanks:** Not reported
- **Tank Num:** Not reported
- **Container Num:** Not reported
- **Year Installed:** Not reported
- **Tank Capacity:** Not reported
- **Tank Used for:** Not reported
- **Type of Fuel:** Not reported
- **Container Construction Thickness:** Not reported
- **Leak Detection:** Not reported

Click here for Geo Tracker PDF:
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<tr>
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<td>RCRA-SQG</td>
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<td>RCRA-SQG:</td>
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<tr>
<td>FINDS</td>
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<td>Date form received by agency: 02/09/1995</td>
<td></td>
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<tr>
<td>ECHO</td>
<td></td>
<td>Facility name: TOSCO NORTHWEST CO NO 11205</td>
<td>TOSCO NORTHWEST CO NO 11205</td>
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<tr>
<td></td>
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<td>Facility address: 609 E 4TH AVE SAN MATEO, CA 94401</td>
<td>609 E 4TH AVE SAN MATEO, CA 94401</td>
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<tr>
<td></td>
<td></td>
<td>EPA ID: CA0001038348</td>
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<tr>
<td></td>
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<td>Mailing address: UNION ST STE 2500 SEATTLE, WA 98101</td>
<td>UNION ST STE 2500 SEATTLE, WA 98101</td>
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<tr>
<td></td>
<td></td>
<td>Contact: LYNN CHUN</td>
<td>LYNN CHUN</td>
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<tr>
<td></td>
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<td>Contact address: 601 UNION ST STE 2500 SEATTLE, WA 98101</td>
<td>601 UNION ST STE 2500 SEATTLE, WA 98101</td>
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<tr>
<td></td>
<td></td>
<td>Contact country: US</td>
<td>US</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contact telephone: 206-442-7193</td>
<td>206-442-7193</td>
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<tr>
<td></td>
<td></td>
<td>Contact email: Not reported</td>
<td>Not reported</td>
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<td>EPA Region: 09</td>
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<tr>
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<td>Classification: Small Small Quantity Generator</td>
<td>Small Small Quantity Generator</td>
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<tr>
<td></td>
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<td>Description: Handler generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month and accumulates more than 1000 kg of hazardous waste at any time</td>
<td>Handler generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month and accumulates more than 1000 kg of hazardous waste at any time</td>
</tr>
<tr>
<td></td>
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<td>Owner/Operator Summary: TOSCO NORTHWEST CO</td>
<td>TOSCO NORTHWEST CO</td>
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<td></td>
<td>Owner/operator name: 601 UNION ST STE 2500 SEATTLE, WA 98101</td>
<td>601 UNION ST STE 2500 SEATTLE, WA 98101</td>
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<tr>
<td></td>
<td></td>
<td>Owner/operator address: 601 UNION ST STE 2500 SEATTLE, WA 98101</td>
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<td></td>
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<td>Owner/operator country: Not reported</td>
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<td>Owner/operator extension: Not reported</td>
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<td>Owner/Operator Type: Owner</td>
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<td>Owner/Op end date: Not reported</td>
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<td>Handler Activities Summary: U.S. importer of hazardous waste: No</td>
<td>U.S. importer of hazardous waste: No</td>
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<td>Mixed waste (haz. and radioactive): No</td>
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<td>Recycler of hazardous waste: No</td>
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<td>Transporter of hazardous waste: No</td>
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<td>Treater, storer or disposer of HW: No</td>
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<td>Used oil transporter: No</td>
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</table>
**TOSCO NORTHWEST CO NO 11205 (Continued)**

Violation Status: No violations found

FINDS:

Registry ID: 110002624660

Environmental Interest/Information System

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

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

**EDR Hist Auto**

<table>
<thead>
<tr>
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<th>Type</th>
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<tr>
<td>1021023995</td>
<td>STORES MV FUELS OR WASTE ONLY</td>
<td>Gasoline Service Stations</td>
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**EDR Hist Auto**

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<th>Description</th>
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<td>STORES MV FUELS OR WASTE ONLY</td>
<td>Gasoline Service Stations</td>
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**EDR Hist Auto**

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<td>1000985300</td>
<td>STORES MV FUELS OR WASTE ONLY</td>
<td>Gasoline Service Stations</td>
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<tr>
<td>Site ID</td>
<td>Site Name: (\text{Draeger's Market (San Mateo, CA)})</td>
<td>Violation Date:</td>
</tr>
<tr>
<td>--------</td>
<td>--------------------------------------------------</td>
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</tr>
<tr>
<td>359456</td>
<td>04-24-2017</td>
<td>(40 \text{ CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)})</td>
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<tr>
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<th>Violation Date:</th>
<th>Citation:</th>
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<th>Violation Notes:</th>
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<td>359456</td>
<td>04-24-2017</td>
<td>(22 \text{ CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)})</td>
<td>Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
<td>Returned to compliance on 05/17/2017. No accumulation start dates were found on containers of aerosol cans and a container with both detergent and vitamins. Update labels and properly segregate wastes. Provide evidence of completion to Env. Health within 30 days.</td>
<td></td>
</tr>
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<tr>
<th>Site ID</th>
<th>Site Name: (\text{Draeger's Market (San Mateo, CA)})</th>
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<th>Citation:</th>
<th>Violation Description:</th>
<th>Violation Notes:</th>
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<tr>
<td>359456</td>
<td>11-17-2016</td>
<td>(\text{HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507)})</td>
<td>Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.</td>
<td>Returned to compliance on 01/11/2017. Facility was not able to provide the capacity of the refrigerant stored on site. The store is currently listed as storing R-22 at 1,800 lbs / 7,763 Cubic feet. Any facility at 1000 cubic feet or more of refrigerant is required to do the following: Get a San Mateo County Environmental Health Permit for</td>
<td></td>
</tr>
</tbody>
</table>
hazardous material storage and Submit a hazardous material business plan. You can visit http://cers.calepa.ca.gov/ or https://ehesubmit.smchealth.org/ to submit your business plan. Submit plan within 30 days. Conduct training and notify the property owner that you have complied with the HMBP requirement in writing. Send evidence of completion to Env. Health within 30 days. Contact our office for assistance.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submitted plan with minor comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBP for corrections. Further review during next inspection to verify chemicals.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Duplicate submission had to be reviewed and accepted in order to prevent email reminders from going out.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility submitted both on CERS and Portal. CERS submission rejected.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is using VSQG program, but has not delivered any hazardous waste to the VSQG facility yet. The program started in January. One battery in the universal waste battery bin appeared to be lead acid.
Ensure that the battery is handled properly. Most materials can be returned to the vendor, according to Kim. These material returns are documented. Provide sufficient evidence to show that you have rules to determine what can be considered waste as compared to what is considered a reverse distribution acceptable product. Show that employees are trained to properly differentiate between those two material classifications.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a supermarket with refrigerant used and stored on site. The location of this equipment is on the upper floor. Facility also has a hazardous waste storage area located on the bottom floor. Note: Hazardous waste program to be added to this facility account.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other, Unknown
Eval Date: 12-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent John Draeger a detailed response email about HMBP corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 359456
Facility Name: Draeger’s Market (San Mateo, CA)
Env Int Type Code: HWG
Program ID: 10646239
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.564360
Longitude: -122.322090

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

Affiliation Type Desc: Document Preparer
Entity Name: Ronnie Crabtree
Entity Title: Not reported
DRAEGER'S MARKET (SAN MATEO, CA) (Continued)

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: KEITH MYERS
Entity Title: Not reported
Affiliation Address: 222 E. 4th Avenue
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 244-3700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 222 E. 4th Avenue
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ronnie Crabtree
Entity Title: Assistant Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: John Draeger
Entity Title: Not reported
Affiliation Address: 291 Utah Avenue
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 244-6500

Affiliation Type Desc: Operator
Entity Name: John Draeger
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 244-6500
DRAEGER'S MARKET (SAN MATEO, CA)  (Continued)  

Affiliation Type Desc: Parent Corporation
Entity Name: Draeger's Market
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 685-3700

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Keith Myers
Entity Title: Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 685-3700

Affiliation Type Desc: Property Owner
Entity Name: John Draeger
Entity Title: Not reported
Affiliation Address: 291 Utah Avenue
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 244-6500

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Kim Meneguzzi
Entity Title: Assistant Store Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 685-3700

K104  DRAEGER'S SUPERMARKETS INC  San Mateo Co. BI  S119781565
WSW  222 4TH
< 1/8  SAN MATEO, CA  94401
0.099 mi.
523 ft.
Site 5 of 7 in cluster K

Relative:  Higher
Actual:  34 ft.

San Mateo Co. BI:
Region:  SAN MATEO
Facility ID:  FA0023777
Prog Element Code:  GENERATES <27 GAL/YEAR
Record Id:  PR0084024
Description:  GENERATES <27 GAL/YEAR
Facility Status:  ACTIVE

Region:  SAN MATEO
Facility ID:  FA0023777
Prog Element Code:  STORES MV FUELS OR WASTE ONLY
### DRAEGERS SUPERMARKETS INC (Continued)

**Record Id:** PR0083750  
**Description:** STORES MV FUELS OR WASTE ONLY  
**Facility Status:** ACTIVE

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<th>Distance Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>L105</td>
<td>NE</td>
<td>&lt; 1/8 0.101 mi.</td>
<td>531 ft. Site 10 of 17 in cluster L</td>
<td>HIST UST</td>
<td>S118407121 N/A</td>
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**Relative:** HIST UST  
**Lower:**  
**Actual:** 21 ft.

- **File Number:** 0002BCFC  
- **URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BCFC.pdf  
- **Region:** Not reported  
- **Facility ID:** Not reported  
- **Facility Type:** Not reported  
- **Other Type:** Not reported  
- **Contact Name:** Not reported  
- **Telephone:** Not reported  
- **Owner Name:** Not reported  
- **Owner Address:** Not reported  
- **Owner City, St, Zip:** Not reported  
- **Total Tanks:** Not reported  
- **Tank Num:** Not reported  
- **Container Num:** Not reported  
- **Year Installed:** Not reported  
- **Tank Capacity:** Not reported  
- **Tank Used for:** Not reported  
- **Type of Fuel:** Not reported  
- **Container Construction Thickness:** Not reported  
- **Leak Detection:** Not reported

Click here for Geo Tracker PDF:

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### CHEVRON #5336

**Relative:** SAN MATEO CO. LUST  
**Lower:** SAN MATEO  
**Actual:** 21 ft.

- **Region:** SAN MATEO  
- **Facility Status:** 9: Case Closed  
- **Global ID:** T0608100844  
- **APN Number:** 034189080  
- **Case Type:** SAN MATEO CO. LUST  
- **EDR Link ID:** SAN MATEO CO. LUST

**SWEEPS UST:**  
**Status:** Active  
**Comp Number:** 110002  
**Number:** 2  
**Board Of Equalization:** Not reported  
**Referral Date:** 05-11-94
CHEVRON #5336 (Continued)

Action Date: 05-11-94
Created Date: 10-13-88
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110002-000001
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 110002
Number: 2
Board Of Equalization: Not reported
Referral Date: 05-11-94
Action Date: 05-11-94
Created Date: 10-13-88
Owner Tank Id: WC4883C
SWRCB Tank Id: 41-000-110002-000002
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110002
Number: 2
Board Of Equalization: Not reported
Referral Date: 05-11-94
Action Date: 05-11-94
Created Date: 10-13-88
Owner Tank Id: WC4883C
SWRCB Tank Id: 41-000-110002-000003
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: M.V. FUEL
STG: P
Content: PLUS UNLEADE
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000062745
Facility Type: Gas Station
Other Type: Not reported
Contact Name: LENCK, LARS H
Telephone: 4156979013
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
MAP FINDINGS

CHEVRON #5336 (Continued)

Owner City, St, Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

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3 tanks:

531 ft. Site 12 of 17 in cluster L

Relative: Lower
Actual: 21 ft.

Year: Name: Type:
1969 YOUNGS HARRY CHEVRON SV STN Gasoline Service Stations
1971 LUCAS NICK A Gasoline Service Stations
1972 LUCAS NICK A Gasoline Service Stations
1973 LUCAS NICK A Gasoline Service Stations
1974 LUCAS NICK A Gasoline Service Stations
1975 LUCAS NICK A Gasoline Service Stations
1976 LUCAS NICK A Gasoline Service Stations
1977 LUCAS NICK A Gasoline Service Stations
1978 LUCAS NICK A Gasoline Service Stations
1979 LUCAS NICK A Gasoline Service Stations
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**Location Details:**
- **Address:** 602 E 4TH AVE, SAN MATEO, CA 94401
- **City:** SAN RAMON, CA 94583
- **State:** CA
- **Zip Code:** 94583
- **Facility Name:** CHEVRON STATION NO 95336
- **EPA ID:** CAR000122697
- **Mailing Address:** PO BOX 6004, SAN MATEO, CA 94401
- **Contact Name:** KATHY NORRIS SLUSHER
- **Contact Address:** PO BOX 6004, SAN RAMON, CA 94583
- **Contact Phone:** 877-386-6044
- **Contact Email:** NAWTDESK@CHEVRON.COM
- **EPA Region:** 09
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**
- **Name:** KATHY NORRIS SLUSHER
- **Address:** Not reported
- **Phone:** Not reported
- **Country:** US
CHEVRON STATION NO 95336 (Continued)

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/01/2006
Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA
Owner/operator address: PO BOX 6004
          SAN RAMON, CA 94583
Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/01/2006
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 06/17/2002
Site name: CHEVRON STATION NO 95336
Classification: Small Quantity Generator

- Waste code: 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.

- Waste code: D018
  Waste name: BENZENE
CHEVRON STATION NO 95336 (Continued) 1005904442

Violation Status: No violations found

FINDS:

Registry ID: 110012543097

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

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

STATE MASTER

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

ECHO:
Envid: 1005904442
Registry ID: 110012543097
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012543097

HAZNET:
envid: 1005904442
Year: 2006
GEPID: CAR000122697
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: San Ramon, CA 94583
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Recycler
Tons: 8.34
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1005904442
Year: 2006
GEPID: CAR000122697
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: San Ramon, CA 94583
### CHEVRON STATION NO 95336 (Continued)

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<tr>
<td>Tons</td>
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<tr>
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envid: 1005904442  
Year: 2006  
GEPAID: CAR000122697  
Contact: Kathy Norris  
Telephone: 9258425931  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: San Ramon, CA 94583  
Gen County: Not reported  
TSD EPA ID: CAD009466392  
TSD County: Not reported  
Waste Category: Other empty containers 30 gallons or more  
Disposal Method: Disposal, Other  
Tons: 1  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Mateo

envid: 1005904442  
Year: 2006  
GEPAID: CAR000122697  
Contact: Kathy Norris  
Telephone: 9258425931  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: San Ramon, CA 94583  
Gen County: Not reported  
TSD EPA ID: CAD009466392  
TSD County: Not reported  
Waste Category: Other empty containers 30 gallons or more  
Disposal Method: Disposal, Other  
Tons: 3.4  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Mateo

envid: 1005904442  
Year: 2006  
GEPAID: CAR000122697  
Contact: Kathy Norris  
Telephone: 9258425931  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: San Ramon, CA 94583  
Gen County: Not reported  
TSD EPA ID: CAD009466392  
TSD County: Not reported
CHEVRON STATION NO 95336 (Continued)

Waste Category: Other empty containers 30 gallons or more
Disposal Method: Disposal, Other
Tons: 3.34
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

Click this hyperlink while viewing on your computer to access 4 additional CA_HAZNET: record(s) in the EDR Site Report.

L109  CHEVRON 9-5336  LUST  S103893909
NE 602 EAST 4TH AVENUE  San Mateo Co. BI San Mateo, CA 94402
< 1/8  HIST CORTESE CERS
0.101 mi.  Site 14 of 17 in cluster L
531 ft.  Relative: Lower

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100844
Global Id: T0608100844
Latitude: 37.566185
Longitude: -122.318603
Status: Completed - Case Closed
Status Date: 11/20/2001
Case Worker: Not reported
RB Case Number: 41-0916
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 110102
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608100844
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100844
Action Type: Other
Date: 05/11/1995
Action: Leak Reported

Global Id: T0608100844
Action Type: ENFORCEMENT
Date: 05/18/1995
Action: Notice of Responsibility - #1

LUST:
Global Id: T0608100844
### CHEVRON 9-5336 (Continued)

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#### Map Findings

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#### LUST REG 2:

| Region | 2 |
| Facility ID | Not reported |
| Facility Status | Case Closed |
| Case Number | 110102 |
| How Discovered | OM |

#### San Mateo Co. Bi:

| Region | SAN MATEO |
| Facility ID | FA0016879 |
| Prog Element Code | GENERATES <27 GAL/YEAR |
| Record Id | PR0044357 |
| Description | GENERATES <27 GAL/YEAR |
| Facility Status | INACTIVE |

| Region | SAN MATEO |
| Facility ID | FA0016879 |
| Prog Element Code | STORES MV FUELS OR WASTE ONLY |
| Record Id | PR0023698 |
| Description | STORES MV FUELS OR WASTE ONLY |
| Facility Status | INACTIVE |

| Region | SAN MATEO |
| Facility ID | FA0016879 |
| Prog Element Code | UNDERGROUND TANK - GENERAL |
| Record Id | PR0022090 |
| Description | UNDERGROUND TANK - GENERAL |
| Facility Status | INACTIVE |

| Date Post Remedial Action Monitoring Began | Not reported |
| Date Remediation Action Underway | Not reported |
| Pollution Remediation Plan Submitted | Not reported |
| Pollution Characterization Began | Not reported |
| Preliminary Site Assessment Wokplan Submitted | Not reported |
| Oversight Program | LUST |
| Date Assessment Began | Not reported |
| Global Id | T0608100844 |
| Status Date | 05/11/1995 |
| Status | Open - Case Begin Date |
| Status Date | 11/20/2001 |
| Global Id | T0608100844 |
| Status | Completed - Case Closed |

#### Status Dates:

- **Global Id**: T0608100844
- **Status Date**: 05/11/1995
- **Status**: Open - Case Begin Date
- **Global Id**: T0608100844
- **Status Date**: 11/20/2001
- **Status**: Completed - Case Closed

#### CHEVRON 9-5336 (Continued)

| Status Date | 05/11/1995 |
| Status | Open - Case Begin Date |
| Global Id | T0608100844 |
| Status | Completed - Case Closed |
| Status Date | 11/20/2001 |

#### CHEVRON 9-5336 (Continued)

| Global Id | T0608100844 |
| Status Date | 05/11/1995 |
| Status | Open - Case Begin Date |
| Global Id | T0608100844 |
| Status Date | 11/20/2001 |
| Status | Completed - Case Closed |
CHEVRON 9-5336 (Continued)

CERS ID: T0608100844
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

---

CHEVRON 9-5336 (Continued)  

HAZNET:
- envid: S117302275
- Year: 2013
- GEPAID: CAC002745730
- Contact: PATRICK GRAY
- Telephone: 6148244985
- Mailing Name: Not reported
- Mailing Address: 40 E COLUMBUS ST
- Mailing City, St, Zip: COLUMBUS, OH 43206
- Gen County: San Mateo
- TSD EPA ID: CAD059494310
- TSD County: Santa Clara
- Waste Category: Not reported
- Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
- Tons: 0.075
- Cat Decode: Not reported
- Method Decode: Not reported
- Facility County: Not reported

---

CENTURY THEATRES
320 2ND
SAN MATEO, CA 94401

Site 1 of 5 in cluster M
Relative: San Mateo Co. Bl: SAN MATEO
Higher Region: FA0027298
Actual Facility ID: STORES MV FUELS OR WASTE ONLY
Prog Element Code: PR0079652
Record Id: STORES MV FUELS OR WASTE ONLY
Description: ACTIVE
### SWEEPS UST

**Site:** Site 12 of 19 in cluster I

**Location:** 551 ft.

**Site ID:** N/A

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<th>Action Date</th>
<th>Created Date</th>
<th>Owner Tank Id</th>
<th>SWRCB Tank Id</th>
<th>Tank Status</th>
<th>Capacity</th>
<th>Active Date</th>
<th>Tank Use</th>
<th>STG</th>
<th>Content</th>
<th>Number Of Tanks</th>
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<th>Action Date</th>
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THIRD AVENUE SHELL  (Continued)

CA FID UST: 41004823
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

I112 SHELL SERVICE STATION
North 611 E THIRD
< 1/8 SAN MATEO, CA  94401
0.104 mi. 551 ft. Site 13 of 19 in cluster I

Relative:
Lower Actual: 22 ft.

RCRA-LQG: Date form received by agency: 03/01/2008
Facility name: SERVICE STATION - 136032
Facility address: 611 E. THIRD AVE
               SAN MATEO, CA 94402
EPA ID: CAR000127050
Mailing address: 12700 NORTHBOROUGH DR, 300G04
                HOUSTON, TX 77067
Contact: DON F WISDOM
Contact address: Not reported
Contact country: US
Contact telephone: 281-874-2238
Contact email: DON.F.WISDOM@SHELL.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: EQUILON ENTERPRISES L L C
Owner/operator address: P O BOX 2648
### SHELL SERVICE STATION (Continued)

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<td>U.S. importer of hazardous waste:</td>
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<td>Mixed waste (haz. and radioactive):</td>
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- **Waste code:** D001
- **Waste name:** IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS
SHELL SERVICE STATION (Continued)

CLOSSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- Waste code: D002
- Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- Waste code: D018
- Waste name: BENZENE

Historical Generators:
- Date form received by agency: 08/27/2002
- Site name: SHELL SERVICE STATION
- Classification: Small Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:
- Registry ID: 110013307180

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
SHELL SERVICE STATION (Continued)

ECHO:
- Envid: 1006805439
- Registry ID: 110013307180
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013307180

[Address Information]

LUST:
- Lead Agency: SAN MATEO COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608129773
- Global Id: T0608129773
- Latitude: 37.567500165
- Longitude: -122.32002919
- Status: Completed - Case Closed
- Status Date: 03/31/2015
- Case Worker: Not reported
- RB Case Number: Not reported
- Local Agency: San Mateo Co. BI CERS
- Local Case Number: 110154
- Potential Media Affect: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Gasoline
- Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005. San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

LUST:
- Action Type: REMEDIATION
- Action: Free Product Removal
- Date: 05/25/2004
- Global Id: T0608129773

LUST:
- Action Type: RESPONSE
- Action: Monitoring Report - Quarterly
- Date: 08/15/2005
- Global Id: T0608129773

LUST:
- Action Type: RESPONSE
- Action: Monitoring Report - Quarterly
- Date: 08/15/2008
- Global Id: T0608129773

LUST:
- Action Type: Pilot Study / Treatability Workplan - Regulator Responded
- Date: 03/01/2012
- Global Id: T0608129773

LUST:
- Action Type: Request for Closure - Regulator Responded
- Date: 06/02/2012
- Global Id: T0608129773
Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 10/31/2014
Action: Notification - Preclosure - #20141031

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 07/06/2009
Action: Staff Letter - #20090706

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 11/02/2011
Action: Staff Letter - #20111102

Global Id: T0608129773
Action Type: RESPONSE
Date: 06/16/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 01/30/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 05/12/2015
Action: Staff Letter - #20150512

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2015
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 07/29/2015
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 06/03/2014
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608129773
Action Type: ENFORCEMENT

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Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 03/26/2004
Action: Preliminary Site Assessment Report

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 01/28/2015

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 02/26/2003
Action: Notice of Responsibility - #20030226

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 11/26/2003
Action: Staff Letter - #20031126

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 04/04/2003
Action: Staff Letter - #20030404B

Global Id: T0608129773
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Date: 04/04/2003
Action: Staff Letter - #20030404A

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 11/29/2007
Action: Staff Letter - #20071129B

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 04/27/2006
Action: Staff Letter - #20060427

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Date: 11/29/2007
Action: Staff Letter - #20071129A

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Date: 10/04/2012
Action: Staff Letter - #20121004

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 09/09/2013
Action: Staff Letter - #20130909

Global Id: T0608129773
Action Type: RESPONSE
Date: 04/18/2003
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 11/05/2015
Action: Well Destruction Report - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 09/30/2014
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 01/28/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/01/2013
Action: Site Assessment Report

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2007
Action: Monitoring Report - Quarterly
SHELL (Continued)

Global Id: T0608129773
Action Type: Other
Date: 02/04/2003
Action: Leak Discovery

Global Id: T0608129773
Action Type: RESPONSE
Date: 12/01/2011
Action: Other Report / Document - Regulator Responded

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 11/26/2014
Action: Notification - Public Notice of Case Closure - #20141126

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 04/25/2014
Action: Staff Letter - #20140425

Global Id: T0608129773
Action Type: RESPONSE
Date: 02/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 01/02/2014
Action: Well Installation Report - Regulator Responded

Global Id: T0608129773
Action Type: RESPONSE
Date: 08/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: RESPONSE
Date: 11/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608129773
Action Type: Other
Date: 02/04/2003
Action: Leak Stopped

Global Id: T0608129773
Action Type: ENFORCEMENT
Date: 03/19/2012
Action: Staff Letter - #20120319

Global Id: T0608129773
Action Type: REMEDIATION
### SHELL (Continued)

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<td>Excavation</td>
<td>T0608129773</td>
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<td>09/15/2005</td>
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### LUST:

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### SHELL (Continued)

**SAN MATEO CO. LUST:**

- **Region:** SAN MATEO
- **Facility ID:** 110154
- **Facility Status:** 9- Case Closed
- **Global ID:** T0608129773
- **APN Number:** 034187130
- **Case Type:** SAN MATEO CO. LUST
- **EDR Link ID:** SAN MATEO CO. LUST

#### HIST UST:

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<th>Value</th>
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<td>URL</td>
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<td>Facility Type</td>
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<td>Other Type</td>
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<tr>
<td>Contact Name</td>
<td>FLORANTE F. LIMCOLIOC</td>
</tr>
<tr>
<td>Telephone</td>
<td>4153483809</td>
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<tr>
<td>Owner Name</td>
<td>SHELL OIL COMPANY</td>
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<tr>
<td>Owner Address</td>
<td>P.O. BOX 4848</td>
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<tr>
<td>Owner City, St, Zip</td>
<td>ANAHEIM, CA 92803</td>
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<td>Total Tanks</td>
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| Tank Num:                                  | 001                          |
| Container Num:                             | 2                            |
| Year Installed:                            | 1982                         |
| Tank Capacity:                             | 00010000                     |
| Tank Used for:                             | PRODUCT                      |
| Type of Fuel:                              | REGULAR                      |
| Container Construction Thickness:          | 1/4                          |
| Leak Detection:                            | Stock Inventor, Groundwater Monitoring Well, 10 |

| Tank Num:                                  | 002                          |
| Container Num:                             | 3                            |
| Year Installed:                            | 1982                         |
| Tank Capacity:                             | 00010000                     |
| Tank Used for:                             | PRODUCT                      |
| Type of Fuel:                              | PREMIUM                      |
| Container Construction Thickness:          | 1/4                          |
| Leak Detection:                            | Stock Inventor, Groundwater Monitoring Well, 10 |

| Tank Num:                                  | 003                          |
| Container Num:                             | 1                            |
| Year Installed:                            | 1982                         |
| Tank Capacity:                             | 00010000                     |
| Tank Used for:                             | PRODUCT                      |
| Type of Fuel:                              | UNLEADED                     |
| Container Construction Thickness:          | 1/4                          |
| Leak Detection:                            | Stock Inventor, Groundwater Monitoring Well, 10 |

**San Mateo Co. BI:**

- **Region:** SAN MATEO
- **Facility ID:** FA0004963
- **Prog Element Code:** GENERATES <27 GAL/YEAR
- **Record Id:** PR0043676
- **Description:** GENERATES <27 GAL/YEAR
**SHELL** (Continued)

Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0004963
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0023148
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0004963
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022170
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

CERS TANKS:
Site ID: 256601
CERS ID: T0608129773
CERS Description: Leaking Underground Storage Tank Cleanup Site

---

**I114**

**JACK IN THE BOX #0495**

San Mateo Co. Bl: S119781509

NNW 555 3RD

< 1/8

0.105 mi.

555 ft.

Site 15 of 19 in cluster I

Relative: Lower

Actual: 23 ft.

San Mateo Co. Bl:
Region: SAN MATEO
Facility ID: FA0002646
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0082513
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

---

**K115**

**DRAEGERS**

LUST S109285769

SW 200 EAST 4TH AVENUE

< 1/8

0.105 mi.

557 ft.

Site 6 of 7 in cluster K

Relative: Higher

Actual: 34 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608178405
Global Id: T0608178405
Latitude: 37.564186
Longitude: -122.321932
Status: Completed - Case Closed
Status Date: 03/12/1997
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Local Agency
File Location: Local Case Number: 119105
Potential Media Affect: Other Groundwater (uses other than drinking water)
### DRAEGERS (Continued)

**Potential Contaminants of Concern:** Gasoline  
**Site History:** Not reported

#### LUST:
- **Global Id:** T0608178405  
- **Contact Type:** Regional Board Caseworker  
- **Contact Name:** Regional Water Board  
- **Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
- **Address:** 1515 CLAY ST SUITE 1400  
- **City:** OAKLAND  
- **Email:** Not reported  
- **Phone Number:** Not reported

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<th>Action Type</th>
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<th>Status</th>
<th>Completed - Case Closed</th>
<th>Status Date</th>
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#### CERS TANKS:
- **Site ID:** 229198  
- **CERS ID:** T0608178405  
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

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

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**K116**  
**DRAEGERS**  
**SW**  
**200 E 4TH ST**  
**SAN MATEO, CA**  
**< 1/8**  
**0.105 mi.**  
**557 ft.**  
**Site 7 of 7 in cluster K**

**Relative:** SAN MATEO CO. LUST:  
**Region:** SAN MATEO

**Actual:**  
**Facility ID:** 119105  
**Facility Status:** 9- Case Closed  
**Global ID:** T0608178405

**LUST S103639599  N/A**
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<th>Elevation</th>
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<tr>
<td>H117</td>
<td>SE</td>
<td>&lt; 1/8</td>
<td>0.109 mi.</td>
<td>573 ft.</td>
<td>Site 7 of 8 in cluster H</td>
<td>San Mateo Co. Bl</td>
<td>S117976186 N/A</td>
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<td>Relative: San Mateo Co. Bl:</td>
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<td></td>
<td>Actual: 22 ft.</td>
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<td>Facility ID: FA0057970</td>
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<td>Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT</td>
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**H118**

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<td>SE</td>
<td>&lt; 1/8</td>
<td>0.109 mi.</td>
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<td>Site ID: 273785</td>
<td>CERS ID: 10622143</td>
<td>Hazardous Waste Generator</td>
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**Violations:**

- Site ID: 273785
- Site Name: All Car Auto Painting & Body Repair (San Mateo)
- Violation Date: 09-08-2017
- Citation: 40 CFR 1262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
- Violation Description: Failure to post the following information next to the telephone: (A) the name and telephone number of the emergency coordinator; (B) the location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) the telephone number of the fire department, unless the facility has a direct alarm.
- Violation Notes: Returned to compliance on 10/05/2017. Map posted. The emergency phone numbers posting could not be located. Post the emergency procedures form or equivalent and provide evidence of correction to Env. Health within 30 days.
- Violation Division: San Mateo County Environmental Health
- Violation Program: HW
- Violation Source: CERS

- Site ID: 273785
- Site Name: All Car Auto Painting & Body Repair (San Mateo)
ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

Violation Date: 09-08-2017
Citation: 22 CFR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/20/2017. The EPA ID number (CAL000407364) is inactive. Complete form 1358 and send it to the state to reactivate it. Form provided today. Complete the annual verification questionnaire online to keep this ID number active while the facility is in the hazardous waste generator program. Submit evidence of reactivation to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Violation Date: 08-14-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 01/04/2016. Safety eye wash must be inspected on a monthly bases and documented.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Violation Date: 09-08-2017
Citation: 22 CFR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/05/2017. Several containers of used oil and/or antifreeze were not properly labeled at this facility during the inspection. Provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Violation Date: 08-14-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/24/2015. Facility CER's #10622143 needs
ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

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

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

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

Violation Notes: Returned to compliance on 10/05/2017. Used oil and waste antifreeze last picked up, 7/24/15. Have the used oil and/or antifreeze picked up from the site or respond with evidence that the facility has not collected waste beyond the acceptable accumulation time. Submit a response to Env. Health within 30 days.

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

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 01/04/2016. Fire extinguisher must be inspected on monthly bases and documented

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

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,
ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 09/08/2017. Property owner notification form filled out and mailed today. Ensure that a copy is filed in the facility records or order to provide it during each inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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

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

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

Eval General Type: Compliance Evaluation Inspection
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: South Claremont Location. Property owner and business owner are not the same. Property owner notification form provided today. Continue to make sure the HMBP stays accessible to employees on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: South Claremont Location. All paint related wastes are generated at the 9th street location at this time. A small quantity of used oil/antifreeze is collected in this facility (2x15 gallon and 1x5 gallon containers).
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory corrections and contact information updates accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments for the next submission. Training plan and EPA ID need to be updated.
Eval Division: San Mateo County Environmental Health
ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory update accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 273785
Facility Name: All Car Auto Painting & Body Repair (San Mateo)
Env Int Type Code: HWG
Program ID: 10622143
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.563380
Longitude: -122.316880

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: 516 FATHOM DR.
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

Affiliation Address: 501 NINTH AVE.
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LARRY FRANQUEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: 516 FATHOM DR.
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Operator
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Parent Corporation
Entity Name: All Car Auto Paiting & Body Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ROD A. DOWIAT
Entity Title: OWNER / PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-4423
ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: LARRY FRANQUEZ
Entity Title: MANAGER / CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-0712

CERS TANKS:
Site ID: 273785
CERS ID: 10622143
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: 40 CFR 1262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 10/05/2017. Map posted. The emergency phone numbers posting could not be located. Post the emergency procedures form or equivalent and provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: 22 CCR 126626.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/20/2017. The EPA ID number (CAL000407364) is inactive. Complete form 1358 and send it to the state to reactivate it. Form provided today. Complete the annual verification questionnaire online to keep this ID number active while the facility is in the hazardous waste generator program. Submit evidence of reactivation to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 08-14-2015
Citation: 40 CFR 1265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/20/2017. The EPA ID number (CAL000407364) is inactive. Complete form 1358 and send it to the state to reactivate it. Form provided today. Complete the annual verification questionnaire online to keep this ID number active while the facility is in the hazardous waste generator program. Submit evidence of reactivation to Env. Health within 30 days.
ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 01/04/2016. Safety eye wash must be inspected on a monthly bases and documented.

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

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 10/05/2017. Several containers of used oil and/or antifreeze were not properly labeled at this facility during the inspection. Provide evidence of correction to Env. Health within 30 days.

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

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 08-14-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/24/2015. Facility CER's #10622143 needs updating to show removal of all liquid hazardous materials/waste from facility

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

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 09-08-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/05/2015. Used oil and waste antifreeze last picked up, 7/24/15. Have the used oil and/or antifreeze picked up from the site or respond with evidence that the facility has not collected waste beyond the acceptable accumulation time. Submit a response to Env. Health within 30 days.

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

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 01/04/2016. Fire extinguisher must be inspected on monthly bases and documented.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 273785
Site Name: All Car Auto Painting & Body Repair (San Mateo)
Violation Date: 08-14-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure of the facility to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 09/08/2017. Property owner notification form filled out and mailed today. Ensure that a copy is filed in the facility records or order to provide it during each inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
### ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

<table>
<thead>
<tr>
<th>Eval General Type</th>
<th>Eval Date</th>
<th>Violations Found</th>
<th>Eval Type</th>
<th>Eval Notes</th>
<th>Eval Division</th>
<th>Eval Program</th>
<th>Eval Source</th>
<th>Notes</th>
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<tr>
<td>Other/Unknown</td>
<td>06-06-2017</td>
<td>No</td>
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<td>Other/Unknown</td>
<td>07-24-2015</td>
<td>No</td>
<td>Other, not routine, done by local agency</td>
<td>Not reported</td>
<td>San Mateo County Environmental Health</td>
<td>HMRRP</td>
<td>CERS</td>
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<tr>
<td>Compliance Evaluation Inspection</td>
<td>08-14-2015</td>
<td>Yes</td>
<td>Routine done by local agency</td>
<td>Not reported</td>
<td>San Mateo County Environmental Health</td>
<td>HMRRP</td>
<td>CERS</td>
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<tr>
<td>Compliance Evaluation Inspection</td>
<td>08-14-2015</td>
<td>Yes</td>
<td>Routine done by local agency</td>
<td>Not reported</td>
<td>San Mateo County Environmental Health</td>
<td>HMRRP</td>
<td>CERS</td>
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<tr>
<td>Compliance Evaluation Inspection</td>
<td>09-08-2017</td>
<td>Yes</td>
<td>Routine done by local agency</td>
<td>Not reported</td>
<td>San Mateo County Environmental Health</td>
<td>HMRRP</td>
<td>CERS</td>
<td></td>
</tr>
</tbody>
</table>

Property owner notification form provided today. Continue to make sure the HMBP stays accessible to employees on site.
ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

Eval Date: 09-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: South Claremont Location. All paint related wastes are generated at the 9th street location at this time. A small quantity of used oil/antifreeze is collected in this facility (2x15 gallon and 1x5 gal containers).
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown

Eval Date: 09-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown

Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory corrections and contact information updates accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown

Eval Date: 10-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted with comments for the next submission. Training plan and EPA ID need to be updated.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown

Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory update accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown

Coordinates:
Site ID: 273785
Facility Name: All Car Auto Painting & Body Repair (San Mateo)
Env Int Type Code: HWG
Program ID: 10622143
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.563380
Longitude: -122.316880
ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)  S121758556

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: 516 FATHOM DR.
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 501 NINTH AVE.
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: LARRY FRANQUEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: 516 FATHOM DR.
Affiliation City: SAN MATEO
Affiliation State: CA
ALL CAR AUTO PAINTING & BODY REPAIR (SAN MATEO) (Continued)

Affiliation Country: United States
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Operator
Entity Name: ROD A. DOWIAT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Parent Corporation
Entity Name: All Car Auto Painting & Body Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: ROD A. DOWIAT
Entity Title: OWNER / PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: LARRY FRANQUEZ
Entity Title: MANAGER / CONTROLLER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 678-0712
CARL'S CLEANERS (Continued)  1000275397

<table>
<thead>
<tr>
<th>Contact address:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Contact country:</td>
<td>US</td>
</tr>
<tr>
<td>Contact telephone:</td>
<td>Not reported</td>
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<td>Contact email:</td>
<td>Not reported</td>
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<tr>
<td>EPA Region:</td>
<td>09</td>
</tr>
<tr>
<td>Classification:</td>
<td>Small Small Quantity Generator</td>
</tr>
<tr>
<td>Description:</td>
<td>Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time</td>
</tr>
</tbody>
</table>

Owner/Operator Summary:

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

<table>
<thead>
<tr>
<th>Owner/operator name:</th>
<th>NOT REQUIRED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address:</td>
<td>NOT REQUIRED, ME 99999</td>
</tr>
<tr>
<td>Owner/operator country:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator telephone:</td>
<td>415-555-1212</td>
</tr>
<tr>
<td>Owner/operator email:</td>
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<td>Owner/operator fax:</td>
<td>Not reported</td>
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<td>Owner/operator extension:</td>
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<td>Owner/Operator Type:</td>
<td>Operator</td>
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<tr>
<td>Owner/Op start date:</td>
<td>Not reported</td>
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<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Handler Activities Summary:

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

Historical Generators:
Date form received by agency: 11/18/1986
Site name: CARL’S CLEANERS
Classification: Large Quantity Generator
Violation Status: No violations found
San Mateo Co., BI:
Region: SAN MATEO
Facility ID: FA0017016
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010655
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017016
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0025007
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0037334
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0054184
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0037334
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0054185
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

DRAFT
CARL'S CLEANERS (Continued)

Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 94401
Owner Fax: Not reported
Region Code: 2

EPA Id: CAL000342697
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 05/01/2009
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: EVA CHEUNG
Owner Address: 801 S B ST
Owner Address 2: Not reported
Owner Telephone: 6503445322
Contact Name: JACKAL PAK/MGR
Contact Address: 801 S B ST
Contact Address 2: Not reported
Contact Telephone: 4152055284
Mailing Name: Not reported
Mailing Address 1: 801 S B ST
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944014205
Owner Fax: Not reported
Region Code: 2

EMI:
Year: 1987
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7215
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1990
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7215
Air District Name: BAY AREA AQMD
CARL’S CLEANERS (Continued)

Year: 1993
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1995
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
CARL'S CLEANERS (Continued) 1000275397

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2000
County Code: 41
CARL'S CLEANERS (Continued) 1000275397

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CARL'S CLEANERS (Continued)

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .73
Reactive Organic Gases Tons/Yr: .509978
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 324
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .73
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

CERS TANKS:
Site ID: 78221
CERS ID: 10007362
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 78221
Site Name: TWINKLE CLEANERS
Violation Date: 06-13-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/13/2017. One drum of waste solvent liquid was open. This was closed during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS

MAP FINDINGS
CARL'S CLEANERS (Continued)

Violation Program: HW
Violation Source: CERS

Site ID: 78221
Site Name: TWINKLE CLEANERS
Violation Date: 06-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/13/2017. The physical state and hazardous properties were marked on both 30 gallon drums of waste cleaning solvent (hydrocarbon). Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 78221
Site Name: TWINKLE CLEANERS
Violation Date: 06-13-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 07/20/2017. No emergency coordinator or equipment information posted. Post emergency procedures form or equivalent within 30 days and provide evidence of correction to Env. Health.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 78221
Site Name: TWINKLE CLEANERS
Violation Date: 06-13-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 07/20/2017. The last pickup occurred on 5/31/17. The drums state 5/31/17 as the accumulation start date. Have drums of hazardous waste picked up within 30 days and provide a copy of the manifest to Env. Health.
Violation Division: San Mateo County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 78221
Site Name: TWINKLE CLEANERS
Violation Date: 06-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/20/2017. The drums state 5/31/17 as the accumulation start date. Have drums of hazardous waste picked up within 30 days and provide a copy of the manifest to Env. Health.
Violation Division: San Mateo County Environmental Health
### CARL'S CLEANERS (Continued)

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<td>Eval Notes:</td>
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<td>I visited twinkle cleaners and one of the owners was on site. He stated that when the operators of the business left, they removed everything. Upon inspection no signs of contamination were observed in the building. I requested that the owner contact the former operators that I have requested copies for the removal of the dry cleaning machine and hazardous waste.</td>
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<td>Eval Notes:</td>
<td>Dry cleaner is generating about 60 gallons of waste hydrocarbon solvent fluid per year.</td>
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### Eval Notes:
- Returned to compliance on 07/20/2017. EPA ID number is inactive.
- Reactivate EPA ID number using DTSC form 1358 within 30 days. Complete the annual verification questionnaire each July to keep the EPA ID active. You can register at EVO.DTSC.CA.GOV.
- Failure to obtain an identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

### Eval Notes:
- Carll's Cleaners, 235 S. Whitmore St., San Mateo, CA 94401.
- Returned to compliance on 06/25/2015. EPA ID number is active. You can register at EVO.DTSC.CA.GOV.
- Reactivate EPA ID number using DTSC form 1358 within 30 days. Complete the annual verification questionnaire each July to keep the EPA ID active. You can register at EVO.DTSC.CA.GOV.
- Failure to obtain an identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

---

### Eval Notes:
- Returned to compliance on 06/25/2017. EPA ID number is inactive. EPA ID number is inactive. You can register at EVO.DTSC.CA.GOV.
- Reactivate EPA ID number using DTSC form 1358 within 30 days. Complete the annual verification questionnaire each July to keep the EPA ID active. You can register at EVO.DTSC.CA.GOV.
- Failure to obtain an identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

---

### Eval Notes:
- Returned to compliance on 07/20/2017. EPA ID number is inactive. EPA ID number is inactive. You can register at EVO.DTSC.CA.GOV.
- Reactivate EPA ID number using DTSC form 1358 within 30 days. Complete the annual verification questionnaire each July to keep the EPA ID active. You can register at EVO.DTSC.CA.GOV.
- Failure to obtain an identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

---

### Eval Notes:
- Returned to compliance on 07/20/2017. EPA ID number is inactive. EPA ID number is inactive. You can register at EVO.DTSC.CA.GOV.
- Reactivate EPA ID number using DTSC form 1358 within 30 days. Complete the annual verification questionnaire each July to keep the EPA ID active. You can register at EVO.DTSC.CA.GOV.
- Failure to obtain an identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
CARL'S CLEANERS (Continued)

Eval Notes: Jackal provided a copy of the consolidated manifest for 60 gallons or
2 drums of 213 petroleum based solid residue. EPA ID number is active
and was updated 7/17/17.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
- Site ID: 78221
- Facility Name: TWINKLE CLEANERS
- Env Int Type Code: HMBP
- Program ID: 10070362
- Coord Name: Not reported
- Ref Point Type Desc: Unknown
- Latitude: 37.562157
- Longitude: -122.318663

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

Affiliation Type Desc: Facility Mailing Address
- Entity Name: Mailing Address
- Entity Title: Not reported
- Affiliation Address: 801 S B ST
- Affiliation City: SAN MATEO
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 94401
- Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
- Entity Name: TWINKLE CLEANERS
- Entity Title: Not reported
- Affiliation Address: Not reported
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- Affiliation State: Not reported
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### MAP FINDINGS

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### Violations:

- **Violation Description:** Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
- **Citation:** 02-23-2017
- **Site ID:** 90812
- **Site Name:** ALFREDOS AUTO REPAIR SHOP
- **Violation Date:** 02-23-2017
- **Citation:** HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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TC5361173.2s Page 416
ALFREDOS AUTO REPAIR SHOP (Continued)

Violation Notes: Returned to compliance on 05/05/2017. Facility last submitted a hazardous materials business plan on 10/9/14. The business plan is required to be annually reviewed and certified or resubmitted. The plan was last submitted on the portal at https://ehesubmit.smchealth.org/servlet/search. Facility owner or operator must login and submit the reviewed business plan within 30 days. Contact our office if further assistance is needed.

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/05/2017. EPA ID is inactive. Submit form 1358 to DTSC within 30 days. Once active, complete the verification questionnaire annually at https://evq.dtsc.ca.gov/Home.aspx Provide evidence of EPA ID number reactivation to Env. Health within 30 days.

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 05/05/2017. The HMBP was updated during the inspection. This was corrected on site.

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/05/2017. The following containers were missing the hazardous waste label or the label was illegible. - Both used oil 55 gallon drums. The label was posted on the wall, but must also be on the drum. - Both labels for each drum of filters must be updated. The paper filters drum must be labeled with the complete
hazardous waste label. - One 5 gallon drum of solvent is labeled as hazardous waste, but is reportedly new solvent used for parts cleaning. Remove this label if this is not hazardous waste. Provide evidence that all hazardous waste labels are corrected to Env. Health within 30 days.

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.
Violation Notes: Returned to compliance on 07/05/2017. 3 used oil manifests from 2016 were available on site. All manifests are required to be available for review for the last 3 years. Provide a copy of all manifests generated from 5/2014-5/2017 to Env. Health within 30 days.

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 07/05/2017. No property owner notification could be located during the inspection. Provide a copy of the completed property owner notification record to Env. Health within 30 days.

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/30/2018. No employee training records could be located during the inspection. Provide a copy of the annual
employee training to Env. Health within 30 days.

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 07/05/2017. Based on the current state of the storage area, it does not appear the waste storage area is inspected weekly. Update labels and clean out secondary containment. Provide evidence of inspection to Env. Health within 30 days.

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 07/05/2017. No emergency postings containing the emergency coordinator phone numbers and emergency equipment locations could be located during the inspection. Provide evidence that this posting has been completed within 30 days.

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 07/26/2017. Observation: There is not date on the used oil filters and no manifest was provided to confirm the last date of pick up. Corrective action: Provide evidence the used metal oil filters have been picked up within one year and the used paper filters have been picked up within 180 days (or if using point...
**ALFREDOS AUTO REPAIR SHOP (Continued)**

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

Site ID: 90812  
Site Name: ALFREDOS AUTO REPAIR SHOP  
Violation Date: 07-08-2013  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
Violation Notes: Returned to compliance on 10/09/2014.  
Violation Division: San Mateo County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

**Eval Notes:**  
Other, not routine, done by local agency  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Employee training records were observed to be completed and on site. Facility is using a sign-off page for each employee with the safety manual. The contents of the training were also reviewed. A 1 page document for HMBP training was also provided to the facility for reference.

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

**Eval Notes:**  
Other, not routine, done by local agency  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Added violations nor no HMBP and prepared NOV.

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

 Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Mateo County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Waste manifests available for review were 3-2016 through 10-2016 used
Map Findings

Direction
Distance
Elevation
Site
EDR ID Number
Database(s)
EPA ID Number

ALFREDOS AUTO REPAIR SHOP (Continued)  S121794007

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CAL000370531 is inactive and currently in use on manifests. Switch ID number with hauler to currently active ID number: CAL000388448.
Provide a copy of the used oil manifest with the correct ID number to Env. Health within 16 days. Continue to complete the weekly inspection of the hazardous waste storage area.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Property owner notification completed and documented. Training record for HMBP is incomplete. Provide a copy of the completed training record to Env. Health within 16 days.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

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ALFREDOS AUTO REPAIR SHOP (Continued)  S121794007

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations corrected, however the hauler has been contacted and the facility is on the schedule.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Training record not completed. Alfredo requested that I return on July 24th.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility pick-up scheduled for tomorrow, July 25th. No records reviewed today.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Stopped by to request the records be provided for employee training and container inspections.
## ALFREDOS AUTO REPAIR SHOP (Continued)

<table>
<thead>
<tr>
<th>Eval Division:</th>
<th>San Mateo County Environmental Health</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eval Program:</td>
<td>HMRRP</td>
</tr>
<tr>
<td>Eval Source:</td>
<td>CERS</td>
</tr>
</tbody>
</table>

### Enforcement Action:
- **Site ID:** 90812
- **Site Name:** ALFREDOS AUTO REPAIR SHOP
- **Site Address:** 316 8TH AVE
- **Site City:** SAN MATEO
- **Site Zip:** 94402
- **Enf Action Date:** 02-27-2017
- **Enf Action Type:** Notice of Violation (Unified Program)
- **Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection
- **Enf Action Notes:** 12/28/17: training violation still open per inspection report 7/5/17
  1/31/18: Violation closed as of 1/30/18.
- **Enf Action Division:** San Mateo County Environmental Health
- **Enf Action Program:** HMRRP
- **Enf Action Source:** CERS

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

### Affiliation (Continued)
- **Affiliation Type Desc:** Document Preparer
- **Entity Name:** ALFREDO MAGANA
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** ALFREDO MAGANA
- **Entity Title:** Not reported
ALFREDOS AUTO REPAIR SHOP (Continued)

<table>
<thead>
<tr>
<th>Affiliation Address</th>
<th>316 8TH AVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation City</td>
<td>SAN MATEO</td>
</tr>
<tr>
<td>Affiliation State</td>
<td>CA</td>
</tr>
<tr>
<td>Affiliation Country</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation Zip</td>
<td>94044</td>
</tr>
<tr>
<td>Affiliation Phone</td>
<td>(650) 271-0110</td>
</tr>
</tbody>
</table>

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Affiliation Address: 316 8TH AVE ALFRED MAGANA & CARLOS AGUNDIS
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ALFREDO MAGANA
Entity Title: OWNER
Affiliation Address: 316 8TH AVE ALFRED MAGANA & CARLOS AGUNDIS
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 344-6291

Affiliation Type Desc: Legal Owner
Entity Name: MAGANA, ALFREDO
Entity Title: Not reported
Affiliation Address: 316 8TH AVE ALFRED MAGANA & CARLOS AGUNDIS
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 271-0110

Affiliation Type Desc: Operator
Entity Name: ALFREDO MAGANA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 271-0110

Affiliation Type Desc: Parent Corporation
Entity Name: B 2 AUTOBODY REPAIR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
ALFREDO MAGANA
OWNER
Not reported
Not reported
Not reported
Not reported
(650) 271-0110

Steve Rodriguez
Manager
Not reported
Not reported
Not reported
(650) 771-8826

CERS TANKS:
Site ID: 90812
CERS ID: 10066891
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 90812
Site Name: ALFREDO AUTO REPAIR SHOP
Violation Date: 02-23-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/05/2017. Facility last submitted a hazardous materials business plan on 10/9/14. The business plan is required to be annually reviewed and certified or resubmitted. The plan was last submitted on the portal at:https://ehesubmit.smchealth.org/servlet/search. Facility owner or operator must login and submit the reviewed business plan within 30 days. Contact our office if further assistance is needed.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90812
Site Name: ALFREDO AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/05/2017. EPA ID is inactive. Submit form 1358 to DTSC within 30 days. Once active, complete the verification questionnaire annually at https://evq.dtsc.ca.gov/Home.aspx Provide
ALFREDOS AUTO REPAIR SHOP (Continued)

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/05/2017. The HMBP was updated during the inspection. This was corrected on site.

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/05/2017. The following containers were missing the hazardous waste label or the label was illegible: - Both used oil 55 gallon drums. The label was posted on the wall, but must also be on the drum. - Both labels for each drum of filters must be updated. The paper filters drum must be labeled with the complete hazardous waste label. - One 5 gallon drum of solvent is labeled as hazardous waste, but is reportedly new solvent used for parts cleaning. Remove this label if this is not hazardous waste. Provide evidence that all hazardous waste labels are corrected to Env. Health within 30 days.

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

Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Violation Date: 05-05-2017
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.
Violation Notes: Returned to compliance on 07/05/2017. 3 used oil manifests from 2016
**MAP FINDINGS**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>Violation Date</th>
<th>Citation</th>
<th>Violation Description</th>
<th>Violation Notes</th>
<th>Violation Division</th>
<th>Violation Program</th>
<th>Violation Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>90812</td>
<td>ALFREDOS AUTO REPAIR SHOP</td>
<td>05-05-2017</td>
<td>HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1</td>
<td>Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.</td>
<td>Returned to compliance on 07/05/2017. No property owner notification could be located during the inspection. Provide a copy of the completed property owner notification record to Env. Heath within 30 days.</td>
<td>San Mateo County Environmental Health</td>
<td>HW</td>
<td>CERS</td>
</tr>
<tr>
<td>90812</td>
<td>ALFREDOS AUTO REPAIR SHOP</td>
<td>05-05-2017</td>
<td>HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)</td>
<td>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.</td>
<td>Returned to compliance on 01/30/2018. No employee training records could be located during the inspection. Provide a copy of the annual employee training record to Env. Heath within 30 days.</td>
<td>San Mateo County Environmental Health</td>
<td>HMRRP</td>
<td>CERS</td>
</tr>
<tr>
<td>90812</td>
<td>ALFREDOS AUTO REPAIR SHOP</td>
<td>05-05-2017</td>
<td>40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174</td>
<td>Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.</td>
<td>Returned to compliance on 07/05/2017. Based on the current state of the storage area, it does not appear the waste storage area is inspected weekly. Update labels and clean out secondary containment. Provide evidence of inspection to Env. Health within 30 days.</td>
<td>San Mateo County Environmental Health</td>
<td>HW</td>
<td>CERS</td>
</tr>
</tbody>
</table>

**Violation Notes:**
- Returned to compliance on 07/05/2017.
- Returned to compliance on 01/30/2018.
- Returned to compliance on 07/05/2017.

**Note:**
- All manifests are required to be available for review for the last 3 years. Provide a copy of all manifests generated from 5/2014-5/2017 to Env. Health within 30 days.
- Completed property owner notification record to Env. Heath within 30 days.
- Evidence of inspection to Env. Health within 30 days.

**Additional Information:**
- Employee training to Env. Health within 30 days.
- Failure to inspect hazardous waste storage areas at least weekly.
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

### ALFREDOS AUTO REPAIR SHOP (Continued)

- **Citation:** 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
- **Violation Description:** Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
- **Violation Notes:** Returned to compliance on 07/05/2017. No emergency postings containing the emergency coordinator phone numbers and emergency equipment locations could be located during the inspection. Provide evidence that this posting has been completed within 30 days.
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** HW
- **Violation Source:** CERS

- **Site ID:** 90812
- **Site Name:** ALFREDOS AUTO REPAIR SHOP
- **Violation Date:** 05-05-2017
- **Citation:** 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
- **Violation Description:** Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
- **Violation Notes:** Returned to compliance on 07/26/2017. Observation: There is not date on the used oil filters and no manifest was provided to confirm the last date of pick up. Corrective action: Provide evidence the used metal oil filters have been picked up within one year and the used paper filters have been picked up within 180 days (or if using point of generation rules then 365 days).
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** HW
- **Violation Source:** CERS

- **Site ID:** 90812
- **Site Name:** ALFREDOS AUTO REPAIR SHOP
- **Violation Date:** 07-08-2013
- **Citation:** 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
- **Violation Description:** Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
- **Violation Notes:** Returned to compliance on 10/09/2014.
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** HMRRP
- **Violation Source:** CERS

**Evaluation:**
- **Eval General Type:** Other/Unknown
- **Eval Date:** 01-30-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Employee training records were observed to be completed and on site. Facility is using a sign-off page for each employee with the safety manual. The contents of the training were also reviewed. A 1 page document for HMBP training was also provided to the facility for reference.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Added violations nor no HMBP and prepared NOV.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste manifests available for review were 3-2016 through 10-2016 used oil. These consolidated manifests indicated that about 90-160 gallons of used oil are generated every 3 months. It is recommended that you inspect the safety equipment (fire extinguishers and first aid kits) to ensure the fire extinguisher are mounted and not blocked by other shop equipment. Contact Env. Health for a re-inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CAL000370531 is inactive and currently in use on manifests. Switch ID number with hauler to currently active ID number: CAL000388448. Provide a copy of the used oil manifest with the correct ID number to Env. Health within 16 days. Continue to complete the weekly inspection of the hazardous waste storage area.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
<table>
<thead>
<tr>
<th>Eval Date</th>
<th>07-05-2017</th>
<th>Violations Found</th>
<th>No</th>
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<tbody>
<tr>
<td>Eval Type</td>
<td>Other, not routine, done by local agency</td>
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</tr>
<tr>
<td>Eval Notes</td>
<td>Property owner notification completed and documented. Training record for HMBP is incomplete. Provide a copy of the completed training record to Env. Health within 16 days.</td>
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ALFREDOS AUTO REPAIR SHOP (Continued)

Eval Date: 07-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Training record not completed. Alfredo requested that I return on July 24th.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility pick-up scheduled for tomorrow, July 25th. No records reviewed today.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Stopped by to request the records be provided for employee training and container inspections.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 90812
Site Name: ALFREDOS AUTO REPAIR SHOP
Site Address: 316 8TH AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 02-27-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 12/28/17: training violation still open per inspection report 7/5/17 7/24/17: Violation closed as of 7/25/17
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS
ALFREDOS AUTO REPAIR SHOP (Continued)

Site Zip: 94402
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: ALFREDO MAGANA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94044
Affiliation Phone: (650) 271-0110

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 316 8TH AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ALFREDO MAGANA
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
**ALFREDOS AUTO REPAIR SHOP (Continued)**

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**SAN MATEO COUNTY LOP**

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

**LUST:**

- **Global Id:** T0608100540  
- **Action Type:** ENFORCEMENT  
- **Date:** 07/14/1992  
- **Action:** Notice of Responsibility - #1

- **Global Id:** T0608100540  
- **Action Type:** Other  
- **Date:** 03/19/1992  
- **Action:** Leak Reported

- **Global Id:** T0608100540  
- **Action Type:** Other  
- **Date:** 07/15/1992  
- **Action:** Leak Discovery

**LUST:**

- **Global Id:** T0608100540  
- **Status:** Open - Case Begin Date  
- **Status Date:** 03/19/1992

- **Global Id:** T0608100540  
- **Status:** Completed - Case Closed  
- **Status Date:** 06/02/1998
### SAN MATEO CO. LUST:

- **Region:** SAN MATEO
- **Facility ID:** 110067
- **Facility Status:** Case Closed
- **Global ID:** T0608100540
- **APN Number:** 034197090
- **Case Type:** SAN MATEO CO. LUST
- **EDR Link ID:** SAN MATEO CO. LUST

- **Region:** SAN MATEO
- **Facility ID:** FA0022657
- **Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT
- **Record Id:** PR0025250
- **Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT
- **Facility Status:** INACTIVE

- **Region:** SAN MATEO
- **Facility ID:** FA0022657
- **Prog Element Code:** LESS THAN 500 TIRES
- **Record Id:** PR0045710
- **Description:** LESS THAN 500 TIRES
- **Facility Status:** INACTIVE

- **Region:** SAN MATEO
- **Facility ID:** FA0022657
- **Prog Element Code:** STORES HAZ MAT <1,199GAL,9,999LB,4,799FT³
- **Record Id:** PR0025251
- **Description:** STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
- **Facility Status:** INACTIVE

- **Region:** SAN MATEO
- **Facility ID:** FA0045709
- **Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT
- **Record Id:** PR0060634
- **Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT
- **Facility Status:** ACTIVE

### B 2 AUTOBODY REPAIR (Continued)

**LUST REG 2:**

- **Region:** 2
- **Facility Id:** Not reported
- **Facility Status:** Case Closed
- **Case Number:** 110067
- **How Discovered:** OM
- **Leak Cause:** Unknown
- **Leak Source:** Unknown
- **Date Leak Confirmed:** Not reported
- **Oversight Program:** LUST
- **Prelim. Site Assessment Work Plan Submitted:** Not reported
- **Preliminary Site Assessment Begun:** Not reported
- **Pollution Characterization Begun:** Not reported
- **Pollution Remediation Plan Submitted:** Not reported
- **Date Remediation Action Underway:** Not reported
- **Date Post Remedial Action Monitoring Began:** Not reported

**San Mateo Co. B1:**

- **Region:** SAN MATEO
- **Facility ID:** FA0022657
- **Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT
- **Record Id:** PR0025250
- **Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT
- **Facility Status:** INACTIVE
### B 2 AUTOBODY REPAIR (Continued)

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| Region | SAN MATEO |
| Facility ID | FA0045709 |
| Prog Element Code | STORES MV FUELS OR WASTE ONLY |
| Record Id | PR0060635 |
| Description | STORES MV FUELS OR WASTE ONLY |
| Facility Status | ACTIVE |

### HIST CORTESE:

| Region | CORTESE |
| Facility County Code | 41 |
| Reg Id | 41-0566 |

### CERS TANKS:

| Site ID | 244215 |
| CERS ID | T0608100540 |
| CERS Description | Leaking Underground Storage Tank Cleanup Site |

### Affiliation:

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

---

**ATLAS ELECTRIC COMPANY INC**

**811 S B ST**

**SAN MATEO, CA 94401**

**CA FID UST**

**N/A**

**San Mateo Co. Bl**

**Site 5 of 11 in cluster N**

**Relative:** SWEEPS UST: Not reported

**Lower**

**Comp Number:** 110054

**Number:** Not reported

**Board Of Equalization:** Not reported

**Referral Date:** Not reported

**Action Date:** Not reported

**Created Date:** Not reported

**Owner Tank Id:** Not reported

**SWRCB Tank Id:** 41-000-110054-000001

**Tank Status:** Not reported

**Capacity:** 1000

**Active Date:** Not reported

**Tank Use:** M.V. FUEL

**STG:** PRODUCT

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TC5361173.2s Page 436
ATLAS ELECTRIC COMPANY INC (Continued)

Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 41004806
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 1200 INDUSTRIAL RD
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0016926
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022125
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0033674
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0052474
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

N124 ATLAS ELECTRIC CO. INC. HIST UST U001595983
SSE 811 S B ST N/A
< 1/8
0,114 mi.
600 ft. Site 6 of 11 in cluster N

Relative:
Lower Actual:
25 ft.

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000011805
Facility Type: Other
Other Type: ELECTRIC REPAIR
Contact Name: D. MANTOANI
Telephone: 4158518769
Owner Name: MR. & MRS. D. MANTOANI
Owner Address: 1240 WESTRIDGE DR.
Owner City,St,Zip: PORTOLA VA., CA 94025
Total Tanks: 0001
### ATLAS ELECTRIC CO. INC. (Continued)

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<th>Year Installed:</th>
<th>Tank Capacity:</th>
<th>Tank Used for:</th>
<th>Type of Fuel:</th>
<th>Container Construction Thickness:</th>
<th>Leak Detection:</th>
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<tbody>
<tr>
<td>001</td>
<td>#2</td>
<td>1980</td>
<td>00002000</td>
<td>PRODUCT</td>
<td>UNLEADED</td>
<td>Not reported</td>
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### ATLAS ELECTRIC CO INC

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<tr>
<td>Relative: N125</td>
</tr>
<tr>
<td>Actual: 600 ft.</td>
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<td>Owner City, St, Zip:</td>
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### UNION OIL SERVICE STATION 4178

<table>
<thead>
<tr>
<th>Site 16 of 19 in cluster I</th>
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<tbody>
<tr>
<td>Relative: I126</td>
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<td>Actual: 606 ft.</td>
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**Click here for Geo Tracker PDF:**

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**Click here for Geo Tracker PDF:**
### UNION OIL SERVICE STATION 4178 (Continued)

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<td>SWRCB Tank Id:</td>
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#### CA FID UST:

- **Facility ID:** 41004812
- **Regulated By:** UTNKA
- **Regulated ID:** Not reported
- **Cortese Code:** Not reported
- **SIC Code:** Not reported
- **Facility Phone:** 4150000000
- **Mail To:** Not reported
- **Mailing Address:** 615 E 003RD AVE
- **Mailing Address 2:** Not reported
- **Mailing City,St,Zip:** SAN MATEO 94402
- **Contact:** Not reported
- **Contact Phone:** Not reported
- **DUNs Number:** Not reported
- **NPDES Number:** Not reported
- **EPA ID:** Not reported
- **Comments:** Not reported
- **Status:** Active

---

**N127**

**CARLS CLEANERS**

**EDR Hist Cleaner**

**Type:**

- **Type:** Drycleaning Plants, Except Rugs
- **Type:** Drycleaning Plants, Except Rugs
- **Type:** Drycleaning Plants, Except Rugs
- **Type:** Drycleaning Plants, Except Rugs

**Year:** 1969

**Name:** CARLS FINE DRY CLEANING

**Year:** 1970

**Name:** CARLS FINE DRY CLEANING

**Year:** 1971

**Name:** CARLS FINE DRY CLEANING

**Year:** 1972

**Name:** CARLS FINE DRY CLEANING
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EPA ID Number: 1018431266
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Click here to access the California GeoTracker records for this facility:

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L131 NE 706 E 4TH AVE SAN MATEO, CA 95129
< 1/8 mi. 0.125 mi. 659 ft. Site 15 of 17 in cluster L
Relative: Lower Actual: 20 ft.

SWEETS UST:
- Status: Active
- Comp Number: 110089
- Number: 9
- Board Of Equalization: Not reported
- Referral Date: 04-26-94
- Action Date: 04-26-94
- Created Date: 10-13-88
- Owner Tank Id: Not reported
- SWRCB Tank Id: Not reported
- Tank Status: Not reported
- Capacity: Not reported
- Active Date: Not reported
- Tank Use: Not reported
- STG: Not reported
- Content: Not reported
- Number Of Tanks: Not reported

HIST UST:
- File Number: 0002C458
- Region: STATE
- Facility ID: 00000012456
- Facility Type: Gas Station
- Other Type: Not reported
- Contact Name: WALT SNELLING
- Telephone: 9169211100
- Owner Name: WICKLAND OIL CO.
- Owner Address: 1765 CHALLENGE WAY
- Owner City,St,Zip: SACRAMENTO, CA 95815
- Total Tanks: 0004
- Tank Num: 001
- Container Num: 420-U1
- Year Installed: Not reported
- Tank Capacity: 00010000
- Tank Used for: PRODUCT
- Type of Fuel: UNLEADED
- Container Construction Thickness: Not reported
- Leak Detection: Stock Inventor
- Tank Num: 002
- Container Num: 420-R1
REGAL STATION 420 (Continued)

Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 420-P1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 420-W1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:
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<th>Action Type</th>
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<td>05/15/2005</td>
<td>T0608100423</td>
<td>Monitoring Report - Quarterly</td>
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<td>RESPONSE</td>
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<td>T0608100423</td>
<td>Request for Closure</td>
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REGAL (Continued)

Global Id: T0608100423
Action Type: REMEDIATION
Date: 06/01/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0608100423
Action Type: RESPONSE
Date: 05/14/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100423
Action Type: RESPONSE
Date: 05/14/2004
Action: Interim Remedial Action Report

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 02/22/1989
Action: Notice of Responsibility - #1

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 07/12/2006
Action: Staff Letter - #20060712

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 02/01/2008
Action: Closure/No Further Action Letter - #20080201

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 06/19/2007
Action: Notification - Fee Title Owners Notice - #20070619

Global Id: T0608100423
Action Type: ENFORCEMENT
Date: 10/23/2003
Action: Staff Letter - #20031023

Global Id: T0608100423
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REGAL (Continued)
REGAL (Continued)

LUST:
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Status: Open - Case Begin Date
Status Date: 03/19/1987

Global Id: T0608100423
Status: Open - Remediation
Status Date: 03/19/1987

Global Id: T0608100423
Status: Completed - Case Closed
Status Date: 02/01/2008

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 110024
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/1/1965
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0016957
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0023107
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016957
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0044355
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016957
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0023106
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016957
Prog Element Code: UNDERGROUND TANK - GENERAL
REGAL (Continued)

Record Id: PR0022152
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0054086
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0074736
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE
Region: SAN MATEO
Facility ID: FA0054086
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0074735
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE
Region: SAN MATEO
Facility ID: FA0054086
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0074737
Description: UNDERGROUND TANK - GENERAL
Facility Status: ACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0444

CERS TANKS:
Site ID: 204885
CERS ID: T0608100423
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
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<tr>
<td>O134</td>
<td>ACTIVE</td>
<td>STORES HAZ MAT &lt;219GAL, 1,999LB, 879FT3</td>
<td>SAN MATEO Co. B1</td>
<td>PR0003438</td>
<td>FA0017043</td>
<td>SAN MATEO</td>
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<td>PR0045737</td>
<td>LESS THAN 500 TIRES</td>
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<td>O135</td>
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**Violation Notes:**
- Returned to compliance on 01/30/2017. relabel 55 gallon drums (all) of used oil and waste antifreeze. Provide a picture of completed labeling to Env. Health within 30 days.

**Violation Division:**
- San Mateo County Environmental Health

**Violation Program:**
- HW

**Violation Source:**
- CERS
SAN MATEO TIRE & BRAKE (Continued)  S121789752

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 05/21/2014. Used oil drums were open today (3x55 gal). 2 of 3 were corrected on site. Waste antifreeze drum bung was open today. This was corrected on site. 1 55 gal waste oil filter drum was open. This was corrected on site. Provide a picture of closed containers to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/26/2016. Used oil filter drums were open and not dated. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 03-27-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 05/21/2014.
Violation Division: San Mateo County Environmental Health
SAN MATEO TIRE & BRAKE (Continued)  

Violation Program: HMRRP  
Violation Source: CERS  

Site ID: 64725  
Site Name: SAN MATEO TIRE & BRAKE  
Violation Date: 09-26-2016  
Citation: HSC 6.95, Section(s) 262.34(d)(5)(ii) - California Health and Safety Code, Chapter 6.95, Section(s) 262.34(d)(5)(ii)  
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.  
Violation Notes: Returned to compliance on 01/30/2017. Send a copy of the completed training roster within 30 days to Env. Health.  
Violation Division: San Mateo County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Mateo County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
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<th>Eval General Type</th>
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<th>Eval Source</th>
<th>Eval Program</th>
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<td>09-29-2017</td>
<td>Other, not routine, done by local agency</td>
<td>Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.</td>
<td>Other/Unknown</td>
<td>No</td>
<td>CERS</td>
<td>HMRRP</td>
<td>San Mateo County Environmental Health</td>
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<td>01-19-2017</td>
<td>Other, not routine, done by local agency</td>
<td>Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.</td>
<td>Other/Unknown</td>
<td>No</td>
<td>CERS</td>
<td>HW</td>
<td>San Mateo County Environmental Health</td>
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<tr>
<td>01-30-2017</td>
<td>Other, not routine, done by local agency</td>
<td>Ed reminded to keep secondary containment clean and dry. Collected paint cans are in the process of being recycled. Propane tanks are going back to the propane supplier.</td>
<td>Other/Unknown</td>
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<td>01-30-2017</td>
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<td>OBSERVED record of employee training and property owner notification. Ed reminded to conduct employee training annually.</td>
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SAN MATEO TIRE & BRAKE (Continued)
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SAN MATEO TIRE & BRAKE (Continued)

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

Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review certified plan. Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Site Address: 829 S CLAREMONTE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: edward lee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
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SAN MATEO TIRE & BRAKE (Continued)  S121789752

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: edward lee
Entity Title: partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 255-0531

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: kheng lee
Entity Title: partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 755-8911

CERS TANKS:
Site ID: 64725
CERS ID: 10065601
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/30/2017. relabel 55 gallon drums (all) of used oil and waste antifreeze. Provide a picture of completed labeling to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during
### SAN MATEO TIRE & BRAKE (Continued)

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<td>Violation Description:</td>
<td>Failure to properly manage used oil and/or fuel filters in accordance with the requirements.</td>
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<td>Returned to compliance on 09/26/2016. Used oil filter drums were open and not dated. Corrected on site.</td>
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<td>Violation Program:</td>
<td>HW</td>
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- 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.

- Returned to compliance on 01/30/2017. Used oil drums were open today (3x55 gal). 2 of 3 were corrected on site. Waste antifreeze drum bung was open today. This was corrected on site. 1 55 gal waste oil filter drum was open. This was corrected on site. Provide a picture of closed containers to Env. Health within 30 days.

- San Mateo County Environmental Health
- HW
- CERS

- Returned to compliance on 01/30/2017. Send a notification to your property owner. An example will be attached to the email. Report that this has been competed to env. health within 30 days.

- Returned to compliance on 01/30/2017. Used oil drums were open today. Used oil filter drums were open and not dated. Corrected on site.

- Returned to compliance on 01/30/2017. Used oil drums were open today. Used oil filter drums were open and not dated. Corrected on site.

- Returned to compliance on 09/26/2016. Used oil filter drums were open and not dated. Corrected on site.

- Returned to compliance on 09/26/2016. Used oil filter drums were open and not dated. Corrected on site.
SAN MATEO TIRE & BRAKE (Continued)

Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: 40 CFR 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/26/2016. The emergency contacts and procedures were not posted. Emergency procedures form was provided and posted today.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Violation Date: 09-26-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/30/2017. Send a copy of the completed training roster within 30 days to Env. Health.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
SAN MATEO TIRE & BRAKE  (Continued)

Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.

Eval General Type: Other/Unknown
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.

Eval General Type: Other/Unknown
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.

Eval General Type: Other/Unknown
Eval Date: 01-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ed reminded to keep secondary containment clean and dry. Collected paint cans are in the process of being recycled. Propane tanks are going back to the propane supplier.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.

Eval General Type: Other/Unknown
Eval Date: 01-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ed reminded to keep secondary containment clean and dry. Collected paint cans are in the process of being recycled. Propane tanks are going back to the propane supplier.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Facility was inspected at 4:00 PM on Thursday Jan 17th. No violations had been corrected. We discussed the open violations and how to close them. Ed said that they could be corrected by next week and we scheduled a re-inspection for the 26th.

Eval General Type: Other/Unknown
Eval Date: 03-27-2014
Violations Found: No
| Site | Elevation | Map ID | Direction | Distance | Database(s) | EPA ID Number | Eval Type: | Eval Notes: | Eval Division: | Eval Program: | Eval Source: | Violations Found: | Eval Date: | Eval General Type: | Violations Found: | Eval Type: | Eval Notes: | Eval Division: | Eval Program: | Eval Source: | Eval Date: | Eval General Type: | Violations Found: | Eval Type: | Eval Notes: | Eval Division: | Eval Program: | Eval Source: | Eval Date: | Eval General Type: | Violations Found: | Eval Type: | Eval Notes: | Eval Division: | Eval Program: | Eval Source: | Eval Date: | Eval General Type: | Violations Found: | Eval Type: | Eval Notes: | Eval Division: | Eval Program: | Eval Source: |
|------|-----------|-------|-----------|----------|-------------|---------------|-------------|------------|--------------|--------------|-------------|----------------|------------|------------------|---------------|------------|------------|--------------|--------------|-------------|------------|-----------------|----------------|------------|------------|--------------|--------------|-------------|------------|-----------------|----------------|------------|------------|--------------|--------------|-------------|------------|-----------------|----------------|------------|------------|--------------|--------------|-------------|------------|-----------------|----------------|------------|------------|--------------|--------------|-------------|------------|-----------------|----------------|------------|------------|--------------|--------------|-------------|------------|-----------------|----------------|------------|------------|--------------|--------------|-------------|
|      |           |       |           |          |             |               | Routine done by local agency | Not reported | San Mateo County Environmental Health | HW | CERS | Yes | 03-27-2014 | Compliance Evaluation Inspection | No | Other/Unknown | Other, not routine, done by local agency | Not reported | San Mateo County Environmental Health | HMRRP | CERS | Other/Unknown | 09-22-2014 | Other/Unknown | Other, not routine, done by local agency | Not reported | San Mateo County Environmental Health | HMRRP | CERS | Other/Unknown | 09-19-2014 | Other/Unknown | Other, not routine, done by local agency | Not reported | San Mateo County Environmental Health | HMRRP | CERS | 09-23-2014 | Compliance Evaluation Inspection | No | Routine done by local agency | Not reported | San Mateo County Environmental Health | HMRRP | CERS | 09-23-2014 | Compliance Evaluation Inspection | No | Routine done by local agency | Not reported | San Mateo County Environmental Health | 05-22-2014 | CERS | 09-09-2015 | Other/Unknown | No | Other, not routine, done by local agency | Not reported | San Mateo County Environmental Health | HMRRP | CERS | 03-27-2014 | Compliance Evaluation Inspection | No | Routine done by local agency | Not reported | San Mateo County Environmental Health | HMRRP | CERS | 09-23-2014 | Compliance Evaluation Inspection | No | Routine done by local agency | Not reported | San Mateo County Environmental Health | 09-19-2014 | CERS | 09-09-2015 | Other/Unknown | No | Other, not routine, done by local agency | Not reported | San Mateo County Environmental Health | HMRRP | CERS | 
SAN MATEO TIRE & BRAKE (Continued)

Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-24-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed certified plan. Accepted with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 64725
Site Name: SAN MATEO TIRE & BRAKE
Site Address: 829 S CLAREMONT
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: edward lee
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
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SAN MATEO TIRE & BRAKE (Continued)  

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| Affiliation Type Desc: | Secondary Emergency Contact |
| Entity Name: | kheng lee |
| Entity Title: | partner |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (650) 255-0531 |

**IZMIRIAN ROOFING & SHEET METAL**  
**207 SOUTH CLAREMONT STREET**  
**SAN MATEO, CA 94401**  
**1/8-1/4 NNW 1/8-1/4**  
**1.026 mi. 665 ft. Site 1 of 2 in cluster P**  
**Lead Agency:** SAN MATEO COUNTY LOP  
**Case Type:** LUST Cleanup Site  
**Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100639  
**Global Id:** T0608100639  
**Latitude:** 37.567257  
**Longitude:** -122.321115  
**Status:** Completed - Case Closed  
**Status Date:** 11/09/2000  
**Case Worker:** Not reported  
**RB Case Number:** 41-0672  
**Local Agency:** Not reported  
**File Location:** Local Agency  
**Local Case Number:** 110070  
**Potential Media Affect:** Other Groundwater (uses other than drinking water)  
**Potential Contaminants of Concern:** Gasoline  
**Site History:** Not reported  

**LUST:**  
**Global Id:** T0608100639  
**Contact Type:** Regional Board Caseworker  
**Contact Name:** Regional Water Board  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Address:** 1515 CLAY ST SUITE 1400  
**City:** OAKLAND  
**Email:** Not reported  
**Phone Number:** Not reported
IZMIRIAN ROOFING & SHEET METAL  (Continued)  S101593730

LUST:
Global Id: T0608100639
Action Type: Other
Date: 07/23/1992
Action: Leak Reported

Global Id: T0608100639
Action Type: ENFORCEMENT
Date: 08/19/1992
Action: Notice of Responsibility - #1

Global Id: T0608100639
Action Type: Other
Date: 07/23/1992
Action: Leak Discovery

Global Id: T0608100639
Action Type: REMEDIATION
Date: 09/21/1994
Action: Excavation

LUST:
Global Id: T0608100639
Status: Open - Case Begin Date
Status Date: 07/23/1992

Global Id: T0608100639
Status: Completed - Case Closed
Status Date: 11/09/2000

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 110070
Facility Status: 9- Case Closed
Global ID: T0608100639
APN Number: 034184070
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CA FID UST:
Facility ID: 41000293
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4153423200
Mail To: Not reported
Mailing Address: 229 S RAILROAD AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
IZMIRIAN ROOFING & SHEET METAL (Continued)

EPA ID: Not reported
Comments: Not reported
Status: Active

San Mateo Co. Bi:
Region: SAN MATEO
Facility ID: FA0013307
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026135
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0013307
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0064216
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0672

CERS TANKS:
Site ID: 38690
CERS ID: T0608100639
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Site ID: 395243
CERS ID: 10122598
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 395243
Site Name: IZMIRIAN ROOFING & SHEET METAL
Violation Date: 04-17-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/21/2017. No training record for emergency
IZMIRIAN ROOFING & SHEET METAL (Continued)  

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<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

response, hazardous materials, or HMBP was available today. Send a copy of the record to Env. Health when located or competed within 30 days.
IZMIRIAN ROOFING & SHEET METAL (Continued)

<table>
<thead>
<tr>
<th>Coordinates:</th>
</tr>
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<tbody>
<tr>
<td>Site ID: 395243</td>
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<tr>
<td>Facility Name: IZMIRIAN ROOFING &amp; SHEET METAL</td>
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<tr>
<td>Env Int Type Code: HMBP</td>
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<tr>
<td>Program ID: 10122598</td>
</tr>
<tr>
<td>Coord Name: Not reported</td>
</tr>
<tr>
<td>Ref Point Type Desc: Unknown</td>
</tr>
<tr>
<td>Latitude: 37.567257</td>
</tr>
<tr>
<td>Longitude: -122.321114</td>
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</table>

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

| Eval Notes: Facility has one approx. 500 gal propane tank and several empty containers stored at the 207 S. Claremont location. HMBP last submitted 12/9/16. |

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

| Program ID: 10122598 |
| Coord Name: Not reported |
| Latitude: 37.567257 |
| Longitude: -122.321114 |

| Ref Point Type Desc: Not reported |
| Entity Title: Richard Izmirian |
| Entity Name: Richard Izmirian |
| Affiliation Address: 229 S RAILROAD AVE |
| Affiliation City: SAN MATEO |
| Affiliation State: CA |
| Affiliation Country: Not reported |
| Affiliation Zip: 94401 |
| Affiliation Phone: (650) 342-3200 |

<table>
<thead>
<tr>
<th>Facility Name: IZMIRIAN ROOFING &amp; SHEET METAL  (Continued)</th>
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</thead>
<tbody>
<tr>
<td>Entity Name: Richard Izmirian</td>
</tr>
<tr>
<td>Entity Title: Not reported</td>
</tr>
<tr>
<td>Affiliation Address: 229 S RAILROAD AVE</td>
</tr>
<tr>
<td>Affiliation City: SAN MATEO</td>
</tr>
<tr>
<td>Affiliation State: CA</td>
</tr>
<tr>
<td>Affiliation Country: Not reported</td>
</tr>
<tr>
<td>Affiliation Zip: 94401</td>
</tr>
<tr>
<td>Affiliation Phone: (650) 342-3200</td>
</tr>
</tbody>
</table>
IZMIRIAN ROOFING & SHEET METAL (Continued)

Affiliation Phone: Not reported
Affiliation Type Desc: Identification Signer
Entity Name: Richard Izmirian
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: IZMIRIAN ROOFING & SHEET METAL
Entity Title: Not reported
Affiliation Address: 229 S RAILROAD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 342-3200

Affiliation Type Desc: Operator
Entity Name: Richard Izmirian
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-3200

Affiliation Type Desc: Parent Corporation
Entity Name: Izmirian Roofing and Sheet Metal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Richard Izmirian
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 576-1892

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Denise Broderson
Entity Title: Office Assistant
Affiliation Address: Not reported
Affiliation City: Not reported
IZMIRIAN ROOFING & SHEET METAL  (Continued)  

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 759-9229  

---  

**I137**  
SAINT MATTS SHELL  
611 E THIRD AVE  
SAN MATEO, CA 94402  
0.126 mi.  
667 ft.  
Site 17 of 19 in cluster I  
Relative: HIST UST  
Lower:  
Actual:  
22 ft.  

Click here for Geo Tracker PDF: 

---  

**I138**  
THIRD STREET SHELL #166  
611 E 3RD AVE  
SAN MATEO, CA 94402  
0.126 mi.  
667 ft.  
Site 18 of 19 in cluster I  
Relative: CERS TANKS  
Lower:  
Actual:  
22 ft.  

Violations:  
Site ID: 75451  
Site Name: Third Street Shell #166  
Violation Date: 09-20-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: Returned to compliance on 11/06/2017. There was no record for an alarm
THIRD STREET SHELL #166 (Continued)  S121791570

on L5 91 annular (high liquid) which occurred on 9/2/17. Per the
description of the operator, no one called the contractor and the
alarm self-cleared. Provide an alarm log to document how every alarm
has been addressed. Provide evidence of correction by documenting this
alarm on the alarm log. Submit it to Env. Health within 30 days.

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,
Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping
to meet one or more of the following requirements: Monitor at least
hourly. Be capable of detecting a release of 3.0 gallons per hour at 10
p.s.i.g. Restrict or shut off the flow of product through the piping
when a leak is detected.
Violation Notes: Returned to compliance on 09/20/2017. During a pre-test that the
technician completed prior to the actual monitoring certification
testing, the LLD for Premium failed. A siphon was replaced due to a
piece of plastic being stuck inside of it according to the technician.
This passed after a re-test.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,
Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other
secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 09/23/2015. Diesel fill sump has small
amount of liquid in it approx 1/4 to 1/2 inch. Clean out with rag by
tech.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and
portable tanks with the following requirements: "Hazardous Waste",
name and address of the generator, physical and chemical
characteristics of the Hazardous Waste, and starting accumulation
date.
Violation Notes: Returned to compliance on 09/20/2017. The container of waste gasoline
and absorbent was labeled as non-hazardous waste. Either label the
waste as hazardous or provide an explanation as to why this waste is
non-hazardous. This was corrected on site. Site operator put a
hazardous waste label on the partially full containers.
<table>
<thead>
<tr>
<th>Violation Division:</th>
<th>San Mateo County Environmental Health</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>75451</td>
</tr>
<tr>
<td>Site Name:</td>
<td>Third Street Shell #166</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>09-23-2015</td>
</tr>
<tr>
<td>Citation:</td>
<td>23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 18, Section(s) 2715(c)(2)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 09/23/2015. Spill buckets 87,91 had debris in them. Diesel spill bucket had Diesel fuel left in it from last delivery. Tech cleaned out all spill buckets during inspection.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Violation Division:</th>
<th>San Mateo County Environmental Health</th>
</tr>
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<tbody>
<tr>
<td>Violation Program:</td>
<td>UST</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
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</table>

<table>
<thead>
<tr>
<th>Violation Division:</th>
<th>San Mateo County Environmental Health</th>
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<tbody>
<tr>
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<tr>
<td>Site Name:</td>
<td>Third Street Shell #166</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>09-20-2017</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)</td>
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<tr>
<td>Violation Description:</td>
<td>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.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 11/06/2017. It is not clear from the training record that HMBP training is covered in the annual UST training. Provide a record or response showing evidence that HMBP training has been completed. A example form was provided to Yeni today for the purpose of documenting HMBP training. Provide this to Env. Health within 30 days.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Violation Division:</th>
<th>San Mateo County Environmental Health</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
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</tr>
<tr>
<td>Site Name:</td>
<td>Third Street Shell #166</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>09-23-2015</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Business Plan Program - Training - General</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 12/16/2015. Only one employee has been HMBP trained this year. Facility is conduct HMBP training no later than 10/22/15 and submit training documentation to County by 10/22/15.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Violation Division:</th>
<th>San Mateo County Environmental Health</th>
</tr>
</thead>
<tbody>
<tr>
<td>Violation Program:</td>
<td>HMRRP</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
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<table>
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<tr>
<th>Violation Division:</th>
<th>San Mateo County Environmental Health</th>
</tr>
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<tbody>
<tr>
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<tr>
<td>Site Name:</td>
<td>Third Street Shell #166</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>09-20-2017</td>
</tr>
<tr>
<td>Citation:</td>
<td>23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
</tr>
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</table>
THIRD STREET SHELL #166 (Continued) S121791570

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 09/20/2017. 208 sensor for Dispenser 7/8 failed to go into alarm. This sensor was replace (like for like) during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/18/2017. The monitoring plan indicates the annular sensor for the 87 regular tank is a 303. This was found to be a 302 today. Submit corrected page on CERS within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/06/2017. Two manifests, with ID numbers below, did not have a matching designated facility signed copy on site. 012932191JJJK from 8/18/17. 005370737SKS from 6/28/16. Keep a copy of this TSDF signed copy on site and provide a copy to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-21-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/21/2016. On arrival the sumps for 91 and diesel contained liquid. This was cleaned out by technician. The sump sensor was not in alarm. Sensors were tested and passed. Last inspection indicated that fluid/debris was found in spill bucket and fill sump. Continue to address this issue. Note: A pressure washer visits the site once a month to clean the lot. This was corrected on site.
THIRD STREET SHELL #166 (Continued)

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a
### Third Street Shell #166 (Continued)

<table>
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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</thead>
</table>

hazardous material or failure to document and maintain training records for a minimum of three years.

**Violation Notes:** Returned to compliance on 12/16/2015. Only one employee has been HMBP trained this year. Facility is conduct HMBP training no later than 10/22/15 and submit training documentation to County by 10/22/15.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HMRRP

**Violation Source:** CERS

**Evaluation:**

<table>
<thead>
<tr>
<th>Eval General Type</th>
<th>Eval Date</th>
<th>Violations Found</th>
<th>Eval Type</th>
<th>Violation Notes</th>
<th>Eval Division</th>
<th>Eval Program</th>
<th>Eval Source</th>
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<tr>
<td>Other/Unknown</td>
<td>03-28-2017</td>
<td>No</td>
<td>Other, not routine, done by local agency</td>
<td>Facility UST Financial resp. and other forms accepted with significant comments.</td>
<td>San Mateo County Environmental Health</td>
<td>UST</td>
<td>CERS</td>
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<tr>
<td>Other/Unknown</td>
<td>04-03-2015</td>
<td>No</td>
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<td>San Mateo County Environmental Health</td>
<td>UST</td>
<td>CERS</td>
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<tr>
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<td>San Mateo County Environmental Health</td>
<td>UST</td>
<td>CERS</td>
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<tr>
<td>Other/Unknown</td>
<td>07-17-2013</td>
<td>No</td>
<td>Other, not routine, done by local agency</td>
<td>Not reported</td>
<td>San Mateo County Environmental Health</td>
<td>HMRRP</td>
<td>CERS</td>
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</table>

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 09-20-2017

**Violations Found:** Yes

**Eval Type:** Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** UST

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 09-20-2017

**Violations Found:** Yes

**Eval Type:** Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** UST

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 09-20-2017

**Violations Found:** Yes

**Eval Type:** Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** UST

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection

**Eval Date:** 09-20-2017

**Violations Found:** Yes

**Eval Type:** Routine done by local agency

**Eval Notes:** Not reported

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** UST

**Eval Source:** CERS
THIRD STREET SHELL #166 (Continued) S121791570

Eval Date: 09-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility lists the following wastes: Wastes absorbent Gas/water
mixture Fuel filters
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The last HMBP submission was 7/10/17. Changes were made to the
training plan with no other changes reported. The prior full
submission was 9/2016.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Secondary Containment Testing completed 3/3/15. Q3 and Q2 PDDL
shutdown alarms were not listed on the DO report for alarm history.
Upon verification, it appeared this was due to low fuel level. Q3:
7/28/16, 1/15/16, 10/22/15, 10/15/15, 10/6/15, Q2: 7/31/16, 6/12/16,
5/15/16, 4/5/16, 1/15/16 Q1:1/15/16, 12/31/15, 12/8/15, 10/10/15 L12:
Dispenser pan 5-6 1/15/16 L7: STP 87 sump 10/10/15
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
THIRD STREET SHELL #166 (Continued)

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

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

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finished the UST plan check on CERS.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
THIRD STREET SHELL #166 (Continued)

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

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

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Several submissions. Last submission had all corrections.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated HMBP submitted, accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 75451
Site Name: Third Street Shell #166
<table>
<thead>
<tr>
<th>Site Address</th>
<th>611 E 3RD AVE</th>
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<tbody>
<tr>
<td>Site City</td>
<td>SAN MATEO</td>
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<tr>
<td>Site Zip</td>
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<td>Enf Action Type</td>
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<tr>
<td>Enf Action Description</td>
<td>Notice of Violation Issued by the Inspector at the Time of Inspection</td>
</tr>
<tr>
<td>Enf Action Notes</td>
<td>3/7/16 spoke to Sunny, John sent compliance docs in December, resending to me.</td>
</tr>
<tr>
<td>Enf Action Division</td>
<td>San Mateo County Environmental Health</td>
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<td>Enf Action Program</td>
<td>HW</td>
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**Affiliation:**
- **Affiliation Type Desc:** CUPA District
- **Entity Name:** San Mateo County Environmental Health
- **Entity Title:** Not reported
- **Affiliation Address:** 2000 Alameda de las Pulgas, Suite 100
- **Affiliation City:** San Mateo
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94403
- **Affiliation Phone:** (650) 372-6200

**Affiliation Type Desc:** Document Preparer
- **Entity Name:** Stantec Consulting Services Inc.
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Environmental Contact
- **Entity Name:** Sunny Goyal
- **Entity Title:** Not reported
- **Affiliation Address:** 41805 Albrae Street
- **Affiliation City:** Fremont
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94538
- **Affiliation Phone:** (510) 657-9150
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<td>Entity Title:</td>
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<tr>
<td>Entity Name:</td>
<td>Rajinder Goyal</td>
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<td>Entity Title:</td>
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THIRD STREET SHELL #166 (Continued)  S121791570

Affiliation Zip:       Not reported
Affiliation Phone:    (510) 364-0883

Affiliation Type Desc: Property Owner
Entity Name:          AU Energy, LLC
Entity Title:         Not reported
Affiliation Address:  41805 Albrae Street
Affiliation City:     Fremont
Affiliation State:    CA
Affiliation Country:  United States
Affiliation Zip:      94538
Affiliation Phone:    (510) 657-9150

Affiliation Type Desc: Secondary Emergency Contact
Entity Name:          Sunny Goyal
Entity Title:         Project Manager
Affiliation Address:  Not reported
Affiliation City:     Not reported
Affiliation State:    Not reported
Affiliation Country:  Not reported
Affiliation Zip:      Not reported
Affiliation Phone:    (510) 657-9150

Affiliation Type Desc: UST Permit Applicant
Entity Name:          Sunny Goyal
Entity Title:         Project Manager
Affiliation Address:  Not reported
Affiliation City:     Not reported
Affiliation State:    Not reported
Affiliation Country:  Not reported
Affiliation Zip:      Not reported
Affiliation Phone:    (510) 657-9150

Affiliation Type Desc: UST Property Owner Name
Entity Name:          AU Energy, LLC
Entity Title:         Not reported
Affiliation Address:  41805 Albrae Street
Affiliation City:     Fremont
Affiliation State:    CA
Affiliation Country:  United States
Affiliation Zip:      94538
Affiliation Phone:    (510) 657-9150

Affiliation Type Desc: UST Tank Operator
Entity Name:          AU Energy, LLC
Entity Title:         Not reported
Affiliation Address:  41805 Albrae Street
Affiliation City:     Fremont
Affiliation State:    CA
Affiliation Country:  United States
Affiliation Zip:      94538
Affiliation Phone:    (510) 657-9150

Affiliation Type Desc: UST Tank Owner
Entity Name:          AU Energy, LLC
Entity Title:         Not reported
Affiliation Address:  41805 Albrae Street
THIRD STREET SHELL #166 (Continued)  S121791570

Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

CERS HAZ WASTE:
Site ID: 75451
CERS ID: 10063741
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 09/20/2017. During a pre-test that the technician completed prior to the actual monitoring certification testing, the LLD for Premium failed. A siphon was replaced due to a piece of plastic being stuck inside of it according to the technician. This passed after a re-test.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Violation Notes: Returned to compliance on 11/06/2017. There was no record for an alarm on LS 91 annular (high liquid) which occurred on 9/2/17. Per the description of the operator, no one called the contractor and the alarm self-cleared. Provide an alarm log to document how every alarm has been addressed. Provide evidence of correction by documenting this alarm on the alarm log. Submit it to Env. Health within 30 days.
Violations:
Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 09/20/2017. During a pre-test that the technician completed prior to the actual monitoring certification testing, the LLD for Premium failed. A siphon was replaced due to a piece of plastic being stuck inside of it according to the technician. This passed after a re-test.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Violation Notes: Returned to compliance on 09/23/2015. Diesel fill sump has small

TC5361173.2s  Page 481
THIRD STREET SHELL #166 (Continued)

amount of liquid in it approx 1/4 to 1/2 inch. clean out with rag by tech.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Violation Notes: Returned to compliance on 09/20/2017. The container of waste gasoline and absorbent was labeled as non-hazardous waste. Either label the waste as hazardous or provide an explanation as to why this waste is non-hazardous. This was corrected on site. Site operator put a hazardous waste label on the partially full containers.

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 09/23/2015. Spill buckets 87,91 had debris in them. Diesel spill bucket had Diesel fuel left in it from last delivery. Tech cleaned out all spill buckets during inspection.

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/06/2017. It is not clear from the training record that HMBP training is covered in the annual UST training. Provide a record or response showing evidence that HMBP training has been completed. A example form was provided to Yeni today for the purpose of documenting HMBP training. Provide this to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
THIRD STREET SHELL #166 (Continued)  S121791570

Violation Program: HMRRP
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Returned to compliance on 12/16/2015. Only one employee has been HMBP trained this year. Facility is conduct HMBP training no later than 10/22/15 and submit training documentation to County by 10/22/15.
Violation Notes:
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 09/20/2017. 208 sensor for Dispenser 7/8 failed to go into alarm. This sensor was replace (like for like) during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/18/2017. The monitoring plan indicates the annular sensor for the 87 regular tank is a 303. This was found to be a 302 today. Submit corrected page on CERS within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/06/2017. Two manifests, with ID numbers below, did not have a matching designated facility signed copy on site. 012296219JKK from 8/18/17. 005370737SKS from 6/28/16. Keep a
copy of this TSDF signed copy on site and provide a copy to Env. Health within 30 days.

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-21-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/21/2016. On arrival the sumps for 91 and diesel contained liquid. This was cleaned out by technician. The sump sensor was not in alarm. Sensors were tested and passed. Last inspection indicated that fluid/debris was found in spill bucket and fill sump. Continue to address this issue. Note: A pressure washer visits the site once a month to clean the lot. This was corrected on site.

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam,
inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility UST Finacial resp. and other forms accepted with significant comments.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
## THIRD STREET SHELL #166 (Continued)

**Eval Source:** CERS

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The facility lists the following wastes: Wastes absorbent Gas/water mixture Fuel Filters. The last HMBP submission was 7/10/17. Changes were made to the training plan with no other changes reported. The prior full submission was 9/2016.

**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

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<td>The last HMBP submission was 7/10/17. Changes were made to the training plan with no other changes reported. The prior full submission was 9/2016.</td>
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**Eval Division:** San Mateo County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

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<td>Eval Notes</td>
<td>Secondary Containment Testing completed 3/3/15. Q3 and Q2 PDDL shutdown alarms were not listed on the DO report for alarm history. Upon verification, it appeared this was due to low fuel level. Q3: 7/28/16, 1/15/16, 10/22/15, 10/15/15, 10/6/15, Q2: 7/31/16, 6/12/16, 5/15/16, 4/5/16, 1/15/16 Q1 1/15/16, 12/31/15, 12/8/15, 10/10/15 L12: Dispenser pan 5-6 1/15/16 L7: STP 87 sump 10/10/15</td>
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**Eval Division:** San Mateo County Environmental Health

**Eval Program:** UST

**Eval Source:** CERS

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**Eval Division:** San Mateo County Environmental Health

**Eval Program:** CERS

**Eval Source:** CERS
THIRD STREET SHELL #166 (Continued)

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finished the plan review on CERS.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finished the UST plan check on CERS.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
**THIRD STREET SHELL #166 (Continued)**

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**Enforcement Action:**

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</tr>
<tr>
<td>Site Address:</td>
<td>611 E 3RD AVE</td>
</tr>
<tr>
<td>Site City:</td>
<td>SAN MATEO</td>
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<td>3/7/16 spoke to Sunny, John sent compliance docs in December, resending to me.</td>
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**Affiliation:**

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<tr>
<td>Affiliation Address:</td>
<td>2000 Alameda de las Pulgas, Suite 100</td>
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THIRD STREET SHELL #166 (Continued)  

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<td>Entity Name:</td>
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<tr>
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THIRD STREET SHELL #166 (Continued)  S121791570

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 364-0883

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

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Rajinder Goyal  
Entity Title: Territory Manager  
Affiliation Address: 41805 Albrea Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Property Owner  
Entity Name: AU Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 41805 Albrea Street  
Affiliation City: Fremont  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94538  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Sunny Goyal  
Entity Title: Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 799-2949

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Sunny Goyal  
Entity Title: Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Property Owner Name  
Entity Name: AU Energy, LLC
THIRD STREET SHELL #166 (Continued)

Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

CERS TANKS:
Site ID: 75451
CERS ID: 10063741
CERS Description: Underground Storage Tank

Violations:
Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 11/06/2017. There was no record for an alarm on L5 91 annular (high liquid) which occurred on 9/2/17. Per the description of the operator, no one called the contractor and the alarm self-cleared. Provide an alarm log to document how every alarm has been addressed. Provide evidence of correction by documenting this alarm on the alarm log. Submit it to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
### Third Street Shell #166 (Continued)

**Violation Description:** Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

**Violation Notes:** Returned to compliance on 09/20/2015. During a pre-test that the technician completed prior to the actual monitoring certification testing, the LLD for Premium failed. A siphon was replaced due to a piece of plastic being stuck inside of it according to the technician. This passed after a re-test.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** UST

**Violation Source:** CERS

**Site ID:** 75451

**Site Name:** Third Street Shell #166

**Violation Date:** 09-20-2017

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

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

**Violation Notes:** Returned to compliance on 09/20/2017. The container of waste gasoline and absorbent was labeled as non-hazardous waste. Either label the waste as hazardous or provide an explanation as to why this waste is non-hazardous. This was corrected on site. Site operator put a hazardous waste label on the partially full containers.

**Violation Division:** San Mateo County Environmental Health

**Violation Program:** HW

**Violation Source:** CERS

**Site ID:** 75451

**Site Name:** Third Street Shell #166

**Violation Date:** 09-23-2015

**Citation:** 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

**Violation Description:** Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

**Violation Notes:** Returned to compliance on 09/23/2015. Spill buckets 87,91 had debris.

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**Map Findings**

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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
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**MAP FINDINGS**
THIRD STREET SHELL #166 (Continued)

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
Violation Description: in them. Diesel spill bucket had Diesel fuel left in it from last delivery. Tech cleaned out all spill buckets during inspection.
Violation Notes: Returned to compliance on 09/20/2017. 208 sensor for Dispenser 7/8 failed to go into alarm. This sensor was replace (like for like) during the inspection. Corrected on site.

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2017
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/22/2015. It is not clear from the training record that HMPP training is covered in the annual UST training. Provide a record or response showing evidence that HMPP training has been completed. A example form was provided to Yeni today for the purpose of documenting HMPP training. Provide this to Env. Health within 30 days.

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 10/22/2015 and submit training documentation to County by 10/22/15. Only one employee has been HMPP trained this year. Facility is conduct HMPP training no later than 10/22/15 and submit training documentation to County by 10/22/15.

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
THIRD STREET SHELL #166 (Continued)

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-20-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/06/2017. Two manifests, with ID numbers below, did not have a matching designated facility signed copy on site. 01226219JJK from 8/18/17. 005370737SKS from 6/28/16. Keep a copy of this TSDF signed copy on site and provide a copy to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-21-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/21/2016. On arrival the sumps for 91 and diesel contained liquid. This was cleaned out by technician. The sump sensor was not in alarm. Sensors were tested and passed. Last inspection indicated that fluid/debris was found in spill bucket and fill sump. Continue to address this issue. Note: A pressure washer visits the site once a month to clean the lot. This was corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not
THIRD STREET SHELL #166 (Continued)  S121791570

conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 12/16/2015. Eye wash station in back office area next to sink blocked and unusable. Monthly inspections not conducted. Eye wash station must be kept clear at all times and inspected monthly. Monthly inspection log must be maintained and available for inspection. Facility is to start monthly inspections and submit documentation to County no later than 10/22/15

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

Site ID: 75451
Site Name: Third Street Shell #166
Violation Date: 09-23-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/16/2015. Only one employee has been HMBP trained this year. Facility is conduct HMBP training no later than 10/22/15 and submit training documentation to County by 10/22/15.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
| Eval Notes: | Facility UST Finacial resp. and other forms accepted with significant comments. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 04-03-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval Notes: | Facility lists the following wastes: Wastes absorbent Gas/water mixture Fuel filters |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-20-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

<p>| Eval Notes: | The last HMBP submission was 7/10/17. Changes were made to the |</p>
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**THIRD STREET SHELL #166 (Continued)**

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<td>Secondary Containment Testing completed 3/3/15. Q3 and Q2 PDDL shutdown alarms were not listed on the DO report for alarm history. Upon verification, it appeared this was due to low fuel level. Q3: 7/28/16, 1/15/16, 10/22/15, 10/15/15, 10/6/15, Q2: 7/31/16, 6/12/16, 5/15/16, 4/5/16, 1/15/16 Q1 1/15/16, 12/31/15, 12/8/15, 10/10/15 L12: Dispenser pan 5-6 1/15/16 L7: STP 87 sump 10/10/15</td>
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| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-30-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-30-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 10-01-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-01-2013 |
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- **Enforcement Action:**
  - **Site ID:** 75451
  - **Site Name:** Third Street Shell #166
  - **Site Address:** 611 E 3RD AVE
  - **Site City:** SAN MATEO
  - **Site Zip:** 94402
  - **Enf Action Date:** 12-10-2015
  - **Enf Action Type:** Notice of Violation (Unified Program)
  - **Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection
  - **Enf Action Notes:** 3/7/16 spoke to Sunny, John sent compliance docs in December, resending to me.
  - **Enf Action Division:** San Mateo County Environmental Health
  - **Enf Action Program:** HMRRP
  - **Enf Action Source:** CERS

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### THIRD STREET SHELL #166 (Continued)

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THIRD STREET SHELL #166 (Continued) S121791570

Affiliation Address: Not reported
Affiliation City: Not reported
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Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Legal Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Rajinder Goyal
Entity Title: Territory Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 364-0883

Affiliation Type Desc: Property Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
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Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
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**I139**
- **Site**: NORTH
- **Distance**: 0.125 mi., 667 ft.
- **Relative**: Lower 22 ft.
- **Database(s)**: San Mateo County Environmental Health
- **Facility ID**: 41-000-004963
- **Latitude**: 37.56752
- **Longitude**: -122.320091

**N140**
- **Site**: SSE
- **Distance**: 0.134 mi., 708 ft.
- **Database(s)**: San Mateo Co. Bi
- **Facility ID**: FA0024375
- **Region**: SAN MATEO
- **Prog Element Code**: UNDERGROUND TANK - GENERAL
- **Record Id**: PR0029017
- **Description**: UNDERGROUND TANK - GENERAL
- **Facility Status**: INACTIVE

**Q141**
- **Site**: NE
- **Distance**: 0.135 mi., 711 ft.
- **Relative**: Not reported
- **Database(s)**: Not reported
- **Facility ID**: Not reported
- **Permitting Agency**: San Mateo County Environmental Health
- **Latitude**: 37.56689
- **Longitude**: -122.31805

**Q142**
- **Site**: NE
- **Distance**: 0.135 mi., 711 ft.
- **Relative**: Lower 20 ft.
- **Database(s)**: San Mateo County Environmental Health
- **Facility ID**: FA0016957
- **Permitting Agency**: San Mateo County Environmental Health
- **Latitude**: 37.56687
- **Longitude**: -122.318054
Violations:

- Site ID: 162627
- Site Name: Tom’s Valero
- Violation Date: 05-08-2017
- Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
- Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
- Violation Notes: Returned to compliance on 08/22/2017. Put a copy of each 989 report in the facility binder to ensure that it is accessible for the monthly inspection. No work orders documenting follow-up repairs or work to address alarms were documented. Ensure that all monitoring, maintenance, and other work orders related to the UST are in the facility folder or available for review. Provide evidence of completion to Env. Health within 30 days.

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

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: No manifests found on site for the last 3 years, however, one drum of testing water is on site and labeled as hazardous waste. Provide a copy of all manifest generated within the last 3 years to Env. Health within 30 days.

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

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: No manifests found on site for the last 3 years, however, one drum of testing water is on site and labeled as hazardous waste. Provide a copy of all manifest generated within the last 3 years to Env. Health within 30 days.

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

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/23/2017. On August 19th, 2016, there was an alarm at annular L6 (92 Supreme Tank). No explanation of this alarm or action taken is indicated on the September inspection report or other work orders, logs, and documentation. Provide an explanation of each alarm and action taken on the DO report and alarm log. Provide an explanation of...
TOM’S VALERO (Continued)

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

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description: Failure of the double walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: Returned to compliance on 05/08/2017. The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection and remove water collecting in the annular space. About a quart of water was removed. This issue also came up during the 989 testing in January. The origin of this water is not clear. Investigate further to determine the cause of this water intrusion into the secondary containment. Ensure that the sensor continues to function properly and damage to the tank will not cause a leak or failure. Provide documentation of further investigation or testing to Env. Health within 30 days.

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

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-07-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 05/09/2014.

Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
### TOM'S VALERO (Continued)

<table>
<thead>
<tr>
<th>Site ID:</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>Tom’s Valero</td>
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<tr>
<td>Violation Date:</td>
<td>05-08-2017</td>
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<tr>
<td>Citation:</td>
<td>23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 05/08/2017. One 55 gallon drum of testing water is labeled as hazardous waste. The label has become illegible. This was corrected on site and dated 1/2017.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
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<td>Violation Source:</td>
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<tr>
<td>Violation Date:</td>
<td>05-08-2017</td>
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<td>Citation:</td>
<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
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<td>Violation Description:</td>
<td>Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: &quot;Hazardous Waste&quot;, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 05/08/2017. One 55 gallon drum of testing water is labeled as hazardous waste. The label has become illegible. This was corrected on site and dated 1/2017.</td>
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<td>Violation Source:</td>
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<td>Tom’s Valero</td>
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<tr>
<td>Violation Date:</td>
<td>05-08-2017</td>
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<tr>
<td>Citation:</td>
<td>22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/25/2017. The EPA ID number (CAL000389587) is inactive. Submit form 1358 to reactivate the EPA ID. Complete the annual verification questionnaire in order to keep the EPA ID active. <a href="https://evq.dtsc.ca.gov/Home.aspx">https://evq.dtsc.ca.gov/Home.aspx</a> Provide evidence of EPA ID number reactivation within 30 days.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>Violation Program:</td>
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<td>Violation Date:</td>
<td>05-08-2017</td>
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<td>Citation:</td>
<td>23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure of the leak detection equipment to have an audible and visual alarm as required.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 01/17/2017. Tank 2 (87 regular) interstitial space was found to be collecting water. Repair and retest the sensor within 30 days. When the sensor was removed from the interstitial space, the sensor went into alarm when pulled out of the water (L5: 87-2-ANN 1/17/16 11:52 AM). The water discovered was pumped out, but upon inspection the sensor was found to be missing the float. This water was pumped out during the inspection by Mr. Winner. Pint and half of liquid came out.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
</tr>
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<td>Violation Program:</td>
<td>HW</td>
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<td>Violation Source:</td>
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</table>
TOM'S VALERO (Continued)

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 06/05/2017. Spill bucket for tank 87-2 did not pass. Adjust and re-test or otherwise complete a permitted repair/replacement of the spill bucket within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 06-08-2017

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 08/23/2017. The recent DO reports (since February) do not include the date of the secondary containment 3 year testing performed in January and April. Alarm history reports attached to the DO monthly inspections do not always provide sufficient alarm history to cover the entire period from the previous inspection date. If using the INFORM ALARM HISTORY REPORT instead of the tape from the Vedeer root, the date of the last inspection must be verified to ensure the alarm history covers covers the current date to the previous inspection date. Provide an explanation and documentation of corrections to Env. Health for each item above within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 01-17-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 04/18/2017. Facility piping was tested 1/17/16 under pressure. Lines for tank 1 regular passed. Lines for tank 2 regular failed, exhibiting line leaks at dispenser 1 and 2. Lines for tank 3 Premium failed. The failure was exhibited at dispenser 5 and 6. Repair and rest lines within 120 days. Tank 2 interstitial space was not tight, or otherwise was found to be collecting water. This water was pumped out during the inspection by
Mr. Winner. Pint and half of liquid came out. Upon inspection, the sensor was found to be missing the float. Interstitial space was tested and failed to hold a vacuum. Upon further review, vacuum throughout the system is connected and has to be completely blocked from the combined exit point and all 3 interstitial space openings in order to be tested properly according to the technicians. This test was in process by the end of the day and the result will be reviewed on the final report. Complete repairs and retest within 120 days.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank permit expires 10/1/2018.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: For UST repair.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jack Winner stated that the annular space water was pumped out during the 989 testing and the vent piping was blocked to prevent water from entering. This will be reviewed during the upcoming AMC scheduled for May. The re-test was not yet completed at the time that the site visit ended, however, upon discussion with the technician later that day, it was reported that both lines passed testing. The report will be verified upon receipt.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
### TOM'S VALERO (Continued)

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<thead>
<tr>
<th>Eval Type:</th>
<th>Routine done by local agency</th>
<th>No violations found.</th>
<th>Eval Date:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Eval Notes:</td>
<td>ust form rejected, include install date and since tank secondary is fiberglass, mark isolation for corrosion protection</td>
<td>Eval Division:</td>
<td>San Mateo County Environmental Health</td>
<td></td>
</tr>
<tr>
<td>Eval Program:</td>
<td>UST</td>
<td>Eval Source:</td>
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</table>

#### Eval General Type: Compliance Evaluation Inspection

- Violations Found: Yes
- Eval Date: 05-07-2014
- Eval Type: Routine done by local agency
- Eval Notes: Not reported
- Eval Division: San Mateo County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

#### Eval General Type: Compliance Evaluation Inspection

- Violations Found: Yes
- Eval Date: 05-07-2015
- Eval Type: Routine done by local agency
- Eval Notes: Not reported
- Eval Division: San Mateo County Environmental Health
- Eval Program: UST
- Eval Source: CERS

#### Eval General Type: Compliance Evaluation Inspection

- Violations Found: No
- Eval Date: 05-07-2015
- Eval Type: Routine done by local agency
- Eval Notes: Not reported
- Eval Division: San Mateo County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

#### Eval General Type: Compliance Evaluation Inspection

- Violations Found: No
- Eval Date: 05-07-2015
- Eval Type: Routine done by local agency
- Eval Notes: Not reported
- Eval Division: San Mateo County Environmental Health
- Eval Program: HW
- Eval Source: CERS

#### Eval General Type: Compliance Evaluation Inspection

- Violations Found: No
- Eval Date: 05-07-2015
- Eval Type: Routine done by local agency
- Eval Notes: Not reported
- Eval Division: San Mateo County Environmental Health
- Eval Program: HW
- Eval Source: CERS
### TOM'S VALERO (Continued)

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<tr>
<th>Eval General Type:</th>
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<tr>
<td>Violations Found:</td>
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<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
</tr>
<tr>
<td>Eval Notes:</td>
<td>HMBP last submitted 11/14/16 on CERS. This submission was accepted. Print out a copy of this report and keep it in the binder. The last printed copy in the binder was from 2013. Alternatively, ensure employees have electronic access to the HMBP. Property owner and operator are the same entity according to Jack Winner.</td>
</tr>
<tr>
<td>Eval Division:</td>
<td>San Mateo County Environmental Health</td>
</tr>
<tr>
<td>Eval Program:</td>
<td>HW</td>
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<td>Eval Source:</td>
<td>CERS</td>
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| Eval Date:                             | 05-08-2017                       |
| Violations Found:                      | Yes                              |
| Eval Type:                             | Routine done by local agency     |
| Eval Notes:                            | Not reported                     |
| Eval Division:                         | San Mateo County Environmental Health |
| Eval Program:                          | HW                               |
| Eval Source:                           | CERS                             |

| Eval Date:                             | 05-08-2017                       |
| Violations Found:                      | Yes                              |
| Eval Type:                             | Routine done by local agency     |
| Eval Notes:                            | The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection. |
| Eval Division:                         | San Mateo County Environmental Health |
| Eval Program:                          | UST                              |
| Eval Source:                           | CERS                             |

| Eval Date:                             | 05-12-2015                       |
| Violations Found:                      | No                               |
| Eval Type:                             | Other, not routine, done by local agency |
| Eval Notes:                            | Not reported                     |
| Eval Division:                         | San Mateo County Environmental Health |
| Eval Program:                          | UST                              |
| Eval Source:                           | CERS                             |

| Eval General Type:                      | Other/Unknown                    |
| Eval Date:                             | 05-12-2015                       |
| Violations Found:                      | No                               |
| Eval Type:                             | Other, not routine, done by local agency |
| Eval Notes:                            | Not reported                     |
| Eval Division:                         | San Mateo County Environmental Health |
| Eval Program:                          | UST                              |
| Eval Source:                           | CERS                             |

- TOM'S VALERO (Continued)
TOM'S VALERO (Continued)

 Eval Date: 05-23-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Reviewing minor permit - spill bucket replacement. Sent request for more info.
 Eval Division: San Mateo County Environmental Health
 Eval Program: UST
 Eval Source: CERS
 Eval Date: 05-24-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Reviewing minor repairs permit application (second round).
 Eval Division: San Mateo County Environmental Health
 Eval Program: UST
 Eval Source: CERS
 Eval Date: 06-05-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Partial 989 completed at the site to determine if middle tank secondary containment issue could be found. Although a slow drop in vacuum was observed over time, the site has passed the 989 test. The next step discussed was testing with helium.
 Eval Division: San Mateo County Environmental Health
 Eval Program: UST
 Eval Source: CERS
 Eval Date: 06-09-2015
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not reported
 Eval Division: San Mateo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS
 Eval Date: 07-27-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: No records of DO reports after April 20th, 2017 were observed in the compliance binder during today’s re-inspection. The 989 reports for the most recent tests were not in the binder during today’s inspection. Continue to file all UST work, repair orders, or related monitoring and maintenance paperwork in this binder for review during inspections. Secondary containment testing is documented for the spill buckets on 11/1/14 and 5/7/14, however the DO reports indicate a different date. Provide a document in the file that indicates this date is incorrect and provide a copy of the most recent DO reports with the corrected date. Provide an update on the secondary containment system testing with helium discussed on June 5th to verify that the middle tank annular is properly holding. No violations were able to be corrected during this re-inspection. Provide all corrective actions requested to be completed by 6/7/17 to Env. Health as soon as

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TOM'S VALERO (Continued)

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The EPA ID number for this site is still inactive. Test water dated 1/13/17 is still held on site. Provide manifests for the last 3 years and evidence that this waste has been removed from site or other explanation as to why this waste is on site beyond 180 days. Provide corrective actions to Env. Health as soon as possible. No violations can be corrected during this re-inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Helium test scheduled on the 29th of August. A copy of the DO report for August will be provided as evidence of correction for two violations noted regarding the procedure for property documenting DO reports. The UST Spill bucket testing report from 6/6/17 was provided during this inspection to document the re-test of the spill bucket. A copy of the 989 report(s) and the file correction sheet for the binder was provided during the inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No manifests generated for Tom’s Valero for the last 3 years according to Tom Saberi. Also Tom noted that the waste water is going to be tested as part of a waste analysis to determine if it will be managed as hazardous waste. EPA ID form 1358 has been submitted to DTSC and violation will be closed when the ID has been reactivated.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
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<tr>
<th>Eval Date</th>
<th>Violations Found</th>
<th>Eval Type</th>
<th>Eval Notes</th>
<th>Eval Division</th>
<th>Eval Program</th>
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<tr>
<td>09-18-2014</td>
<td>No</td>
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<td>CERS</td>
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<tr>
<td>09-17-2014</td>
<td>No</td>
<td>Other, not routine, done by local agency</td>
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<td>09-12-2014</td>
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<td>Not reported</td>
<td>San Mateo County Environmental Health</td>
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<td>CERS</td>
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</table>
### TOM'S VALERO (Continued)

**Eval Notes:** Reviewed permit application for processing. Minor Repair permit to explore top of tank for possible leak.

**Eval Division:** San Mateo County Environmental Health
**Eval Program:** UST
**Eval Source:** CERS

**Eval General Type:** Other/Unknown
**Eval Date:** 09-30-2013
**Violations Found:** No
**Eval Type:** Other, not routine, done by local agency
**Eval Notes:** Not reported
**Eval Division:** San Mateo County Environmental Health
**Eval Program:** UST
**Eval Source:** CERS

**Eval General Type:** Other/Unknown
**Eval Date:** 11-01-2016
**Violations Found:** No
**Eval Type:** Other, not routine, done by local agency
**Eval Notes:** Rejected - minor correction for isolation tank 3 needed. Also accepted business plan submission which had no changes.
**Eval Division:** San Mateo County Environmental Health
**Eval Program:** UST
**Eval Source:** CERS

### Enforcement Action:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>162627</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>Tom's Valero</td>
</tr>
<tr>
<td>Site Address:</td>
<td>706 E 4TH AVE</td>
</tr>
<tr>
<td>Site City:</td>
<td>SAN MATEO</td>
</tr>
<tr>
<td>Site Zip:</td>
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<tr>
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<td>Tom's Valero</td>
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<tr>
<td>Site Address:</td>
<td>706 E 4TH AVE</td>
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TOM’S VALERO (Continued)

Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-16-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Violations have been marked corrected in violation dispatch center.

Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-16-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Violations have been marked corrected in violation dispatch center.

Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
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**Affiliation**:

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

**Affiliation**:

- **Affiliation Type Desc**: Environmental Contact
- **Entity Name**: JACK WINNER
- **Entity Title**: Not reported
- **Affiliation Address**: 1045 Airport Blvd
- **Affiliation City**: South San Francisco
- **Affiliation State**: CA
- **Affiliation Zip**: 94080
- **Affiliation Phone**: (650) 333-5558

**Affiliation**:

- **Affiliation Type Desc**: Facility Mailing Address
- **Entity Name**: Mailing Address
- **Entity Title**: Not reported

**Enf Action Date**: 08-28-2014

**Enf Action Type**: Notice of Violation (Unified Program)

**Enf Action Description**: Notice of Violation Issued by the Inspector at the Time of Inspection

**Enf Action Notes**: referred to DA for failure to report release.

**Enf Action Division**: San Mateo County Environmental Health

**Enf Action Program**: UST

**Enf Action Source**: CERS

**Site Name**: Tom's Valero

**Site Address**: 706 E 4TH AVE

**Site City**: SAN MATEO

**Site Zip**: 94401

**Coordinates**:

- **Coord Name**: Not reported

**Center of a facility or station.**

**Latitude**: 37.566890

**Longitude**: -122.318050

**Enf Action Description**: Notice of Violation (Unified Program)

**Enf Action Notes**: referred to DA for failure to report release.

**Enf Action Division**: San Mateo County Environmental Health

**Enf Action Program**: UST

**Enf Action Source**: CERS

**Site Name**: Tom's Valero

**Site Address**: 706 E 4TH AVE

**Site City**: SAN MATEO

**Site Zip**: 94401

**Enf Action Date**: 08-28-2014

**Enf Action Type**: Notice of Violation (Unified Program)

**Enf Action Description**: Notice of Violation Issued by the Inspector at the Time of Inspection

**Enf Action Notes**: referred to DA for failure to report release.

**Enf Action Division**: San Mateo County Environmental Health

**Enf Action Program**: UST

**Enf Action Source**: CERS

**Site Name**: Tom's Valero

**Site Address**: 706 E 4TH AVE

**Site City**: SAN MATEO

**Site Zip**: 94401

**Enf Action Date**: 08-28-2014

**Enf Action Type**: Notice of Violation (Unified Program)

**Enf Action Description**: Notice of Violation Issued by the Inspector at the Time of Inspection

**Enf Action Notes**: referred to DA for failure to report release.

**Enf Action Division**: San Mateo County Environmental Health

**Enf Action Program**: UST

**Enf Action Source**: CERS
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<tr>
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TOM'S VALERO (Continued)

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John B Winner Jr
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 808-7278

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jack Winner
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: UST Property Owner Name
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Operator
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

CERS HAZ WASTE:
Site ID: 162627
CERS ID: 10457941
CERS Description: Hazardous Waste Generator

Violations:
TOM’S VALERO (Continued) S121748429

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: No manifests found on site for the last 3 years, however, one drum of testing water is on site and labeled as hazardous waste. Provide a copy of all manifest generated within the last 3 years to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 08/22/2017. Put a copy of each 989 report in the facility binder to ensure that it is accessible for the monthly inspection. No work orders documenting follow-up repairs or work to address alarms were documented. Ensure that all monitoring, maintenance, and other work orders related to the UST are in the facility folder or available for review. Provide evidence of completion to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/23/2017. On August 19th, 2016, there was an alarm at annular L6 (92 Supreme Tank). No explanation of this alarm or action taken is indicated on the September inspection report or other work orders, logs, and documentation. Provide an explanation of each alarm and action taken on the DO report and alarm log. Provide an explanation and documentation of corrections to Env. Health for the missing information above within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-07-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: No manifests found on site for the last 3 years, however, one drum of testing water is on site and labeled as hazardous waste. Provide a copy of all manifest generated within the last 3 years to Env. Health within 30 days.
TOM’S VALERO (Continued)  

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 10/31/2014. RUL-1 and PUL overspill buckets failed hydrostatic test.  
Violation Division: San Mateo County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 162627  
Site Name: Tom’s Valero  
Violation Date: 05-08-2017  

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)  
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.  
Violation Notes: Returned to compliance on 05/08/2017. The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection and remove water collecting in the annular space. About a quart of water was removed. This issue also came up during the 989 testing in January. The origin of this water is not clear. Investigate further to determine the cause of this water intrusion into the secondary containment. Ensure that the sensor continues to function properly and damage to the tank will not cause a leak or failure. Provide documentation of further investigation or testing to Env. Health within 30 days.  
Violation Division: San Mateo County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 162627  
Site Name: Tom’s Valero  
Violation Date: 05-07-2014  

Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.  
Violation Notes: Returned to compliance on 05/09/2014.  
Violation Division: San Mateo County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS  
Site ID: 162627  
Site Name: Tom’s Valero  
Violation Date: 01-17-2017  

Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Returned to compliance on 04/18/2017. Tank 2 (87 regular) interstitial
MAP FINDINGS

TOM’S VALERO (Continued)

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

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 05/08/2017. Spill bucket for tank 87-2 did not pass. Adjust and re-test or otherwise complete a permitted repair/replacement of the spill bucket within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/08/2017. One 55 gallon drum of testing water was labeled as hazardous waste. The label has become illegible. This was corrected on site and dated 1/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 05/08/2017. Spill bucket for tank 87-2 did not pass. Adjust and re-test or otherwise complete a permitted repair/replacement of the spill bucket within 30 days.
Violation Division: San Mateo County Environmental Health
TOM'S VALERO (Continued)

Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 08/23/2017. The recent DO reports (since February) do not include the date of the secondary containment 3 year testing performed in January and April. Alarm history reports attached to the DO monthly inspections do not always provide sufficient alarm history to cover the entire period from the previous inspection date. If using the INFORM ALARM HISTORY REPORT instead of the tape from the Vedeer root, the date of the last inspection must be verified to ensure the alarm history covers covers the current date to the previous inspection date. Provide an explanation and documentation of corrections to Env. Health for each item above within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 01-17-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/18/2017. Facility piping was tested 1/17/16 under pressure. Lines for tank 1 regular passed. Lines for tank 2 regular failed, exhibiting line leaks at dispenser 1 and 2. Lines for tank 3 Premium failed. The failure was exhibited at dispenser 5 and 6. Repair and rest lines within 120 days. Tank 2 interstitial space was not tight, or otherwise was found to be collecting water. This water was pumped out during the inspection by Mr. Winner. Pint and half of liquid came out. Upon inspection, the sensor was found to be missing the float. Interstitial space was tested and failed to hold a vacuum. Upon further review, vacuum throughout the system is connected and has to be completely blocked from the combined exit point and all 3 interstitial space openings in order to be tested properly according to the technicians. This test was in process by the end of the day and the result will be reviewed on the final report. Complete repairs and retest within 120 days.
Violation Division: San Mateo County Environmental Health
TOM'S VALERO (Continued)

Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank permit expires 10/1/2018.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: For UST repair.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Jack Winner stated that the annular space water was pumped out during the 989 testing and the vent piping was blocked to prevent water from entering. This will be reviewed during the upcoming AMC scheduled for May. The re-test was not yet completed at the time that the site visit ended, however, upon discussion with the technician later that day, it was reported that both lines passed testing. The report will be verified upon receipt.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST form rejected, include install date and since tank secondary is fiberglass, mark isolation for corrosion protection.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
### TOM'S VALERO (Continued)

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<td>San Mateo County Environmental Health</td>
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<tr>
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**Eval General Type:** Compliance Evaluation Inspection

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<td>Routine done by local agency</td>
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<tr>
<td>Eval Notes:</td>
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**Eval General Type:** Compliance Evaluation Inspection

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**EDR ID Number:** S121748429

TC5361173.2s Page 525
| Eval Notes: | File review prior to site visit. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-08-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | HMRRP last submitted 11/14/16 on CERS. This submission was accepted. Print out a copy of this report and keep it in the binder. The last printed copy in the binder was from 2013. Alternatively, ensure employees have electronic access to the HMBP. Property owner and operator are the same entity according to Jack Winner. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 05-08-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HW |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 05-12-2015 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 05-23-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Reviewing minor permit - spill bucket replacement. Sent request for more info. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | UST |
| Eval Source: | CERS |
TOM’S VALERO (Continued)

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing minor repairs permit application (second round).
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Partial 989 completed at the site to determine if middle tank secondary containment issue could be found. Although a slow drop in vacuum was observed over time, the site has passed the 989 test. The next step discussed was testing with helium.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No records of DO reports after April 20th, 2017 were observed in the compliance binder during today's re-inspection. The 989 reports for the most recent tests were not in the binder during today's inspection. Continue to file all UST work, repair orders, or related monitoring and maintenance paperwork in this binder for review during inspections. Secondary containment testing is documented for the spill buckets on 11/1/14 and 5/7/14, however the DO reports indicate a different date. Provide a document in the file that indicates this date is incorrect and provide a copy of the most recent DO reports with the corrected date. Provide an update on the secondary containment system testing with helium discussed on June 5th to verify that the middle tank annular is properly holding. No violations were able to be corrected during this re-inspection. Provide all corrective actions requested to be completed by 6/7/17 to Env. Health as soon as possible.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
### TOM'S VALERO (Continued)

<table>
<thead>
<tr>
<th>Eval General Type</th>
<th>Eval Source</th>
<th>Eval Program</th>
<th>Eval Notes</th>
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<th>Eval Type</th>
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<tbody>
<tr>
<td>Compliance Evaluation Inspection</td>
<td>CERS</td>
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<td>08-28-2013</td>
<td>No</td>
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<td>Compliance Evaluation Inspection</td>
<td>CERS</td>
<td>HMRRP</td>
<td></td>
<td>08-28-2013</td>
<td>No</td>
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<td>No</td>
<td>Routine done by local agency</td>
<td>San Mateo County Environmental Health</td>
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</table>

The EPA ID number for this site is still inactive. Test water dated 1/13/17 is still held on site. Provide manifests for the last 3 years and evidence that this waste has been removed from site or other explanation as to why this waste is on site beyond 180 days. Provide corrective actions to Env. Health as soon as possible. No violations can be corrected during this re-inspection.

EPA ID form 1358 has been submitted to DTSC and tested as part of a waste analysis to determine if it will be managed as hazardous waste. EPA ID form 1358 has been submitted to DTSC and violation will be closed when the ID has been reactivated.

No manifests generated for Tom’s Valero for the last 3 years according to Tom Saberi. Also Tom noted that the waste water is going to be tested as part of a waste analysis to determine if it will be managed as hazardous waste. EPA ID form 1358 has been submitted to DTSC and violation will be closed when the ID has been reactivated.

No manifests generated for Tom’s Valero for the last 3 years according to Tom Saberi. Also Tom noted that the waste water is going to be tested as part of a waste analysis to determine if it will be managed as hazardous waste. EPA ID form 1358 has been submitted to DTSC and violation will be closed when the ID has been reactivated.

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| Eval Date     | Violations Found | Eval Type                                      | Eval Notes            | Eval Division                               | Eval Program | Eval Source | Eval General Type | Eval Date     | Violations Found | Eval Type                                      | Eval Notes            | Eval Division                               | Eval Program | Eval Source | Eval General Type | Eval Date     | Violations Found | Eval Type                                      | Eval Notes            | Eval Division                               | Eval Program | Eval Source |
|--------------|------------------|-----------------------------------------------|-----------------------|---------------------------------------------|--------------|-------------|-------------------|----------------|------------------|-----------------------------------------------|-----------------------|---------------------------------------------|--------------|-------------|-------------------|----------------|------------------|-----------------------------------------------|-----------------------|---------------------------------------------|--------------|-------------|-------------------|----------------|------------------|-----------------------------------------------|-----------------------|---------------------------------------------|--------------|-------------|
| 08-28-2013   | No               | Routine done by local agency                   | Not reported          | San Mateo County Environmental Health       | UST          | CERS        | Other/Unknown     | 09-01-2015   | No               | Other, not routine, done by local agency     | Not reported          | San Mateo County Environmental Health       | UST          | CERS        | Other/Unknown     | 09-12-2014   | No               | Other, not routine, done by local agency     | Not reported          | San Mateo County Environmental Health       | UST          | CERS        | Other/Unknown     | 09-17-2014   | No               | Other, not routine, done by local agency     | Not reported          | San Mateo County Environmental Health       | UST          | CERS        | Other/Unknown     | 09-18-2014   | No               | Other, not routine, done by local agency     | Not reported          | San Mateo County Environmental Health       | UST          | CERS        | Other/Unknown     | 09-25-2017   | No               | Other, not routine, done by local agency     |Reviewed permit application for processing. Minor Repair permit to explore top of tank for possible leak. | San Mateo County Environmental Health | UST          | CERS        | Other/Unknown     | 09-30-2013   | No               | Other/Unknown     | Other, not routine, done by local agency     | Not reported          | San Mateo County Environmental Health       | UST          | CERS        | Other/Unknown     |
### TOM'S VALERO (Continued)

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**Enforcement Action:**

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<tr>
<td>Site Address:</td>
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TOM'S VALERO (Continued)

Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 08-16-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Violations have been marked corrected in violation dispatch center.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Enf Action Date: 08-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: referred to DA for failure to report release.
Enf Action Division: San Mateo County Environmental Health
**TOM'S VALERO (Continued)**

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**Affiliation:**

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

**Affiliation:**

| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Jack Winner |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

**Affiliation:**

| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | JACK WINNER |
| Entity Title: | Not reported |
| Affiliation Address: | 1045 Airport Blvd |
| Affiliation City: | South San Francisco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94080 |
| Affiliation Phone: | (650) 333-5558 |

**Affiliation:**

| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1045 AIRPORT BLVD. |
| Affiliation City: | South San Francisco |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94080 |
| Affiliation Phone: | Not reported |

**Affiliation:**

| Affiliation Type Desc: | Identification Signer |
| Entity Name: | JACK WINNER |
TOM'S VALERO (Continued)

Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John B Winner Jr
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 808-7278
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
TOM’S VALERO (Continued)  S121748429

Violation Notes: No manifests found on site for the last 3 years, however, one drum of testing water is on site and labeled as hazardous waste. Provide a copy of all manifest generated within the last 3 years to Env. Health within 30 days.

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

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 08/23/2017. On August 19th, 2016, there was an alarm at annular L6 (92 Supreme Tank). No explanation of this alarm or action taken is indicated on the September inspection report or other work orders, logs, and documentation. Provide an explanation of each alarm and action taken on the DO report and alarm log. Provide an explanation and documentation of corrections to Env. Health for the missing information above within 30 days.

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

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-07-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 10/31/2014. RUL-1 and PUL overspill buckets failed hydrostatic test.

Violation Division: San Mateo County Environmental Health
Violation Program: UST
TOM’S VALERO (Continued)

Violation Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: Returned to compliance on 05/08/2017. The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection and remove water collecting in the annular space. About a quart of water was removed. This issue also came up during the 989 testing in January. The origin of this water is not clear. Investigate further to determine the cause of this water intrusion into the secondary containment. Ensure that the sensor continues to function properly and damage to the tank will not cause a leak or failure. Provide documentation of further investigation or testing to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 05-07-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 05/09/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Violation Date: 01-17-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 04/18/2017. Tank 2 (87 regular) interstitial space was found to be collecting water. Repair and retest the sensor within 30 days. When the sensor was removed from the interstitial space, the sensor went into alarm when pulled out of the water (L5: 87-2-ANN 1/17/16 11:52 AM). The water discovered was pumped out, but upon inspection the sensor was found to be missing the float. This water was pumped out during the inspection by Mr. Winner. Pint and half of liquid came out.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS
MAP FINDINGS

TOM'S VALERO (Continued)

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/25/2017. The EPA ID number (CAL000389587) is inactive. Submit form 1358 to reactivate the EPA ID. Complete the annual verification questionnaire in order to keep the EPA ID active. https://evq.dtsc.ca.gov/Home.aspx Provide evidence of EPA ID number reactivation within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/08/2017. One 55 gallon drum of testing water is labeled as hazardous waste. The label has become illegible. This was corrected on site and dated 1/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 06/05/2017. Spill bucket for tank 87-2 did not pass. Adjust and re-test or otherwise complete a permitted repair/replacement of the spill bucket within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 05-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms
are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 08/23/2017. The recent DO reports (since February) do not include the date of the secondary containment 3 year testing performed in January and April. Alarm history reports attached to the DO monthly inspections do not always provide sufficient alarm history to cover the entire period from the previous inspection date. If using the INFORM ALARM HISTORY REPORT instead of the tape from the Vedeer root, the date of the last inspection must be verified to ensure the alarm history covers covers the current date to the previous inspection date. Provide an explanation and documentation of corrections to Env. Health for each item above within 30 days.

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

Site ID: 162627
Site Name: Tom's Valero
Violation Date: 01-17-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/18/2017. Facility piping was tested 1/17/16 under pressure. Lines for tank 1 regular passed. Lines for tank 2 regular failed, exhibiting line leaks at dispenser 1 and 2. Lines for tank 3 Premium failed. The failure was exhibited at dispenser 5 and 6. Repair and rest lines within 120 days. Tank 2 interstitial space was not tight, or otherwise was found to be collecting water. This water was pumped out during the inspection by Mr. Winner. Pint and half of liquid came out. Upon inspection, the sensor was found to be missing the float. Interstitial space was tested and failed to hold a vacuum. Upon further review, vacuum throughout the system is connected and has to be completely blocked from the combined exit point and all 3 interstitial space openings in order to be tested properly according to the technicians. This test was in process by the end of the day and the result will be reviewed on the final report. Complete repairs and retest within 120 days.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Underground storage tank permit expires 10/1/2018.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
### TOM'S VALERO (Continued)

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<td>Eval Notes</td>
<td>Jack Winner stated that the annular space water was pumped out during the 989 testing and the vent piping was blocked to prevent water from entering. This will be reviewed during the upcoming AMC scheduled for May. The re-test was not yet completed at the time that the site visit ended, however, upon discussion with the technician later that day, it was reported that both lines passed testing. The report will be verified upon receipt.</td>
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**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 05-07-2014  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 05-07-2015  
**Violations Found:** No  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 05-07-2015  
**Violations Found:** No  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 05-08-2017  
**Violations Found:** No  
**Eval Type:** Routine done by local agency  
**Eval Notes:** File review prior to site visit.  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 05-08-2017  
**Violations Found:** No  
**Eval Type:** Routine done by local agency  
**Eval Notes:** HMBP last submitted 11/14/16 on CERS. This submission was accepted. Print out a copy of this report and keep it in the binder. The last
TOM’S VALERO (Continued)

printed copy in the binder was from 2013. Alternatively, ensure employees have electronic access to the HMBP. Property owner and operator are the same entity according to Jack Winner.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annular space associated with tank 87-2 has rust/sludge. The sensor clip/float was no longer attached when pulled out of annular space. Jack Winner was able to replace it during the inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Property owner and employees have electronic access to the HMBP. Property owner and operator are the same entity according to Jack Winner. Printed copy in the binder was from 2013. Alternatively, ensure employees have electronic access to the HMBP. Property owner and operator are the same entity according to Jack Winner.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing minor permit - spill bucket replacement. Sent request for more info.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing minor repairs permit application (second round).
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing minor repairs permit application (second round).
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

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Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Partial 989 completed at the site to determine if middle tank secondary containment issue could be found. Although a slow drop in vacuum was observed over time, the site has passed the 989 test. The next step discussed was testing with helium.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 06-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No records of DO reports after April 20th, 2017 were observed in the compliance binder during today’s re-inspection. The 989 reports for the most recent tests were not in the binder during today’s inspection. Continue to file all UST work, repair orders, or related monitoring and maintenance paperwork in this binder for review during inspections. Secondary containment testing is documented for the spill buckets on 11/1/14 and 5/7/14; however the DO reports indicate a different date. Provide a document in the file that indicates this date is incorrect and provide a copy of the most recent DO reports with the corrected date. Provide an update on the secondary containment system testing with helium discussed on June 5th to verify that the middle tank annular is properly holding. No violations were able to be corrected during this re-inspection. Provide all corrective actions requested to be completed by 6/7/17 to Env. Health as soon as possible.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 07-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The EPA ID number for this site is still inactive. Test water dated 1/13/17 is still held on site. Provide manifests for the last 3 years and evidence that this waste has been removed from site or other explanation as to why this waste is on site beyond 180 days. Provide corrective actions to Env. Health as soon as possible. No violations can be corrected during this re-inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
TOM’S VALERO (Continued)

Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Helium test scheduled on the 29th of August. A copy of the DO report for August will be provided as evidence of correction for two violations noted regarding the procedure for properly documenting DO reports. The UST Spill bucket testing report from 6/6/17 was provided during this inspection to document the re-test of the spill bucket. A copy of the 989 report(s) and the file correction sheet for the binder was provided during the inspection.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No manifests generated for Tom’s Valero for the last 3 years according to Tom Saberi. Also Tom noted that the waste water is going to be tested as part of a waste analysis to determine if it will be managed as hazardous waste. EPA ID form 1358 has been submitted to DTSC and violation will be closed when the ID has been reactivated.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-01-2015
Violations Found: No
| Eval Type:                      | Other, not routine, done by local agency                  |
| Eval Notes:                    | Not reported                                              |
| Eval Division:                 | San Mateo County Environmental Health                     |
| Eval Program:                  | UST                                                       |
| Eval Source:                   | CERS                                                      |
| Eval General Type:             | Other/Unknown                                             |
| Eval Date:                     | 09-12-2014                                                |
| Violations Found:              | No                                                        |
| Eval Type:                     | Other, not routine, done by local agency                  |
| Eval Notes:                    | Not reported                                              |
| Eval Division:                 | San Mateo County Environmental Health                     |
| Eval Program:                  | UST                                                       |
| Eval Source:                   | CERS                                                      |
| Eval General Type:             | Other/Unknown                                             |
| Eval Date:                     | 09-17-2014                                                |
| Violations Found:              | No                                                        |
| Eval Type:                     | Other, not routine, done by local agency                  |
| Eval Notes:                    | Not reported                                              |
| Eval Division:                 | San Mateo County Environmental Health                     |
| Eval Program:                  | UST                                                       |
| Eval Source:                   | CERS                                                      |
| Eval General Type:             | Other/Unknown                                             |
| Eval Date:                     | 09-18-2014                                                |
| Violations Found:              | No                                                        |
| Eval Type:                     | Other, not routine, done by local agency                  |
| Eval Notes:                    | Not reported                                              |
| Eval Division:                 | San Mateo County Environmental Health                     |
| Eval Program:                  | UST                                                       |
| Eval Source:                   | CERS                                                      |
| Eval General Type:             | Other/Unknown                                             |
| Eval Date:                     | 09-25-2017                                                |
| Violations Found:              | No                                                        |
| Eval Type:                     | Other, not routine, done by local agency                  |
| Eval Notes:                    | Reviewed permit application for processing. Minor Repair permit to explore top of tank for possible leak. |
| Eval Division:                 | San Mateo County Environmental Health                     |
| Eval Program:                  | UST                                                       |
| Eval Source:                   | CERS                                                      |
| Eval General Type:             | Other/Unknown                                             |
| Eval Date:                     | 09-30-2013                                                |
| Violations Found:              | No                                                        |
| Eval Type:                     | Other, not routine, done by local agency                  |
| Eval Notes:                    | Not reported                                              |
| Eval Division:                 | San Mateo County Environmental Health                     |
| Eval Program:                  | HMRRP                                                     |
| Eval Source:                   | CERS                                                      |

TOM’S VALERO (Continued)
TOM’S VALERO (Continued) S121748429

Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected - minor correction for isolation tank 3 needed. Also accepted business plan submission which had no changes.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 162627
Site Name: Tom’s Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-06-2015
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 01-07-2015
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Site Address: 706 E 4TH AVE
Site City: SAN MATEO
Site Zip: 94401
Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 162627
Site Name: Tom’s Valero
Site Address: 706 E 4TH AVE
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<tr>
<td>Site Zip:</td>
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<tr>
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<tr>
<td>Enf Action Description:</td>
<td>Notice of Violation Issued by the Inspector at the Time of Inspection</td>
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<tr>
<td>Enf Action Notes:</td>
<td>Violations have been marked corrected in violation dispatch center.</td>
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<tr>
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<td>Site Name:</td>
<td>Tom’s Valero</td>
</tr>
<tr>
<td>Site Address:</td>
<td>706 E 4TH AVE</td>
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**Coordinates:**

| Site ID: | 162627 |
| Facility Name: | Tom's Valero |
| Env Int Type Code: | HWG |
| Program ID: | 10457941 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 37.566890 |

**Site City:** SAN MATEO
**Site Zip:** 94401
**Enf Action Date:** 05-07-2014
**Enf Action Type:** Notice of Violation (Unified Program)
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection
**Enf Action Notes:** Not reported
**Enf Action Division:** San Mateo County Environmental Health
**Enf Action Program:** UST
**Enf Action Source:** CERS
### TOM'S VALERO (Continued)

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Longitude: -122.318050

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

**Affiliation Type Desc:** Document Preparer
- **Entity Name:** Jack Winner
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Environmental Contact
- **Entity Name:** JACK WINNER
- **Entity Title:** Not reported
- **Affiliation Address:** 1045 Airport Blvd
- **Affiliation City:** South San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94080
- **Affiliation Phone:** (650) 333-5558

**Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
- **Affiliation Address:** 1045 AIRPORT BLVD.
- **Affiliation City:** South San Francisco
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94080
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Identification Signer
- **Entity Name:** JACK WINNER
- **Entity Title:** Environmental Compliance
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

**Affiliation Type Desc:** Legal Owner
- **Entity Name:** Andy's BP, Inc.
- **Entity Title:** Not reported
- **Affiliation Address:** 1045 Airport Blvd.
TOM'S VALERO (Continued)

Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: Operator
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 588-3088

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: JACK WINNER
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John B Winner Jr
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 808-7278

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jack Winner
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 333-5558

Affiliation Type Desc: UST Property Owner Name
TOM'S VALERO (Continued)

Entity Name: Andy's BP, Inc.
Entity Title: UST Tank Operator
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

Affiliation Type Desc: UST Tank Owner
Entity Name: Andy's BP, Inc.
Entity Title: Not reported
Affiliation Address: 1045 Airport Blvd.
Affiliation City: South San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94080
Affiliation Phone: (650) 588-3088

R144
West
1/8-1/4
0.137 mi.
725 ft.
Site 1 of 6 in cluster R

R144
West
1/8-1/4
0.137 mi.
725 ft.
Site 1 of 6 in cluster R

San Mateo Co. BI
S106982018
N/A

DOWNTOWN CENTRAL PARKING GARAGE
315 ELLSWORTH
SAN MATEO, CA  94403

Region: SAN MATEO
Facility ID: FA0025498
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0034069
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

S145
North
1/8-1/4
0.138 mi.
727 ft.
Site 1 of 5 in cluster S

S145
North
1/8-1/4
0.138 mi.
727 ft.
Site 1 of 5 in cluster S

UNOCAL SERVICE STATION #4178
615 E 3RD AVE
SAN MATEO, CA  94402

LUST
S113013896
HAZNET
N/A

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608101115
Global Id: T0608101115
Latitude: 37.5676789296147
UNOCAL SERVICE STATION #4178 (Continued)  S113013896

Longitude: -122.31964096427
Status: Open - Verification Monitoring
Status Date: 10/19/2011
Case Worker: DGM
RB Case Number: 41-1221
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 110123
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005. San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

LUST:
Global Id: T0608101115
Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATEO
Email: dmiiano@smcgov.org
Phone Number: 6503726292

Global Id: T0608101115
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608101115  Action Type: RESPONSE
Date: 02/15/2011  Action: Monitoring Report - Annually

Global Id: T0608101115  Action Type: RESPONSE
Date: 07/01/2002  Action: CAP/RAP - Feasibility Study Report

Global Id: T0608101115  Action Type: RESPONSE
Date: 12/19/2002  Action: Interim Remedial Action Plan

Global Id: T0608101115  Action Type: RESPONSE
Date: 05/30/2008  Action: Soil and Water Investigation Workplan

Global Id: T0608101115  Action Type: RESPONSE
UNOCAL SERVICE STATION #4178 (Continued) S113013896

Date: 02/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 06/30/2010
Action: Soil and Water Investigation Workplan

Global Id: T0608101115
Action Type: RESPONSE
Date: 12/20/2002
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 05/04/2006
Action: Staff Letter - #20060504

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/28/2016
Action: Staff Letter - #20160328

Global Id: T0608101115
Action Type: Other
Date: 11/10/1998
Action: Leak Reported

Global Id: T0608101115
Action Type: RESPONSE
Date: 07/09/2015
Action: Other Workplan - Regulator Responded

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/21/2008
Action: Pilot Study / Treatability Workplan

Global Id: T0608101115
Action Type: RESPONSE
Date: 06/15/2015
Action: Monitoring Report - Other

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/11/2014
Action: Staff Letter - #20140211

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/15/2014
Action: Monitoring Report - Other
UNOCAL SERVICE STATION #4178 (Continued)  S113013896

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/15/2007
Action: Electronic Reporting Submittal Due

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/14/2004
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/16/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 06/06/2003
Action: CAP/RAP - Other Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/15/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/24/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 05/15/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)
UNOCAL SERVICE STATION #4178 (Continued)

Date: 11/15/2004
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 06/18/2014
Action: Technical Correspondence / Assistance / Other - #20140618

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/29/2014
Action: Staff Letter - #20141029

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/16/2015
Action: Technical Correspondence / Assistance / Other - #20150716

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 06/09/2014
Action: Technical Correspondence / Assistance / Other - #20140609

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/03/2004
Action: Staff Letter - #20040303

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/09/2002
Action: Staff Letter - #20021009

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 09/08/2005
Action: Staff Letter - #20050908

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 05/24/2004
Action: Staff Letter - #20040524

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 12/16/2002
Action: Staff Letter - #20021216

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/11/2003
Action: Staff Letter - #20030211

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 04/01/2003
Action: Technical Correspondence / Assistance / Other - #20030401
**UNOCAL SERVICE STATION #4178**  
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Date: 05/28/2015
Action: Notice to Comply - #20150528

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 05/08/2014
Action: Staff Letter - #20140508

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/15/2012
Action: Monitoring Report - Annually

Global Id: T0608101115
Action Type: RESPONSE
Date: 09/06/2002
Action: Well Installation Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/25/2003
Action: Risk Assessment Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 11/22/2002
Action: Risk Assessment Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 08/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: Other
Date: 10/29/1998
Action: Leak Discovery

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Staff Letter - #20090727

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/15/2016
Action: Monitoring Report - Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 04/28/2009
Action: Staff Letter - #20090428

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 11/25/2002
Action: Staff Letter - #20021125B
UNOCAL SERVICE STATION #4178 (Continued)  S113013896

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 12/13/2002
Action: Staff Letter - #20021213

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 01/04/2010
Action: Staff Letter - #20100104

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/09/2004
Action: Staff Letter - #20040209

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 12/18/2002
Action: Staff Letter - #20021218

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/12/2005
Action: Technical Correspondence / Assistance / Other - #20051012

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/16/2006
Action: Staff Letter - #20060216

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 09/25/2002
Action: Staff Letter - #20020925

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 01/16/2008
Action: Staff Letter - #20080116

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/13/2002
Action: Staff Letter - #20020213

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 11/25/2002
Action: Staff Letter - #20021125A

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 11/19/2002
Action: Technical Correspondence / Assistance / Other - #20021119

Global Id: T0608101115
Action Type: RESPONSE
UNOCAL SERVICE STATION #4178 (Continued)

Date: 03/15/2015
Action: Monitoring Report - Other

Global Id: T0608101115
Action Type: RESPONSE
Date: 04/08/2015
Action: Correspondence

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 12/08/1998
Action: Notice of Responsibility - #19981208

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/06/2003
Action: Staff Letter - #20030206

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 12/10/2001
Action: Staff Letter - #20011201

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 04/05/2017
Action: Email Correspondence - #20170405

Global Id: T0608101115
Action Type: RESPONSE
Date: 04/09/2015
Action: NPDES / WDR Reports

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/28/2013
Action: Technical Correspondence / Assistance / Other - #20130328

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/28/2013
Action: Staff Letter - #20130328

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/09/2015
Action: Email Correspondence - #20150709

Global Id: T0608101115
Action Type: RESPONSE
Date: 08/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/12/2014
Action: Notice of Violation - #20140212
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**Response to Request for Closure - Regulator Responded**

**Action:**

- DATE: 12/13/2013
- RESPONSE

**ENFORCEMENT**

- DATE: 10/14/2014
- Technical Correspondence / Assistance / Other - #20141014

**Other Report / Document**

- DATE: 04/05/2002
- Technical Correspondence / Assistance / Other - #20140716
UNOCAL SERVICE STATION #4178 (Continued)

Global Id: T0608101115
Action Type: RESPONSE
Date: 02/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 02/27/2003
Action: Site Visit / Inspection / Sampling - #20030227

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/19/2011
Action: Staff Letter - #20111019

Global Id: T0608101115
Action Type: RESPONSE
Date: 08/22/2011
Action: Site Assessment Report

Global Id: T0608101115
Action Type: RESPONSE
Date: 08/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608101115
Action Type: REMEDIATION
Date: 11/18/1998
Action: Excavation

Global Id: T0608101115
Action Type: REMEDIATION
Date: 03/26/2003
Action: Excavation

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 10/08/2008
Action: Staff Letter - #20081008

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 03/26/2014
Action: Technical Correspondence / Assistance / Other - #20140326

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 04/07/2015
Action: Staff Letter - #20150407

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/02/2015
Action: Email Correspondence - #20150702

Global Id: T0608101115
Action Type: ENFORCEMENT
Action:
UNOCAL SERVICE STATION #4178 (Continued)

Date: 02/25/2014
Action: Verbal Enforcement

Global Id: T0608101115
Action Type: ENFORCEMENT
Date: 07/16/2015
Action: Site Visit / Inspection / Sampling - #20150716

LUST:
Global Id: T0608101115
Status: Open - Case Begin Date
Status Date: 10/29/1998

Global Id: T0608101115
Status: Open - Remediation
Status Date: 12/18/2002

Global Id: T0608101115
Status: Open - Verification Monitoring
Status Date: 03/28/2003

Global Id: T0608101115
Status: Open - Site Assessment
Status Date: 01/16/2008

Global Id: T0608101115
Status: Open - Verification Monitoring
Status Date: 10/19/2011

HAZNET:
envid: S113013896
Year: 1997
GEPaid: CAD982056269
Contact: UNION OIL COMPANY OF CALIFORNIA
Telephone: 7144286560
Mailing Name: Not reported
Mailing Address: PO BOX 25376
Mailing City,St,Zip: SANTA ANA, CA 927995376
Gen County: Not reported
TSD EPA ID: CAD98087418
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 2.0850
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113013896
Year: 1997
GEPaid: CAD982056269
Contact: UNION OIL COMPANY OF CALIFORNIA
Telephone: 7144286560
Mailing Name: Not reported
Mailing Address: PO BOX 25376
## UNOCAL SERVICE STATION #4178 (Continued)

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### Site 2 of 5 in cluster S

- **Relative:** Lower
- **Actual:** 21 ft.
- **Site:** 615 EAST THIRD AVE, SAN MATEO, CA 94402

- **HIST UST:** S118416494
- **File Number:** S146
- **URL:** [http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C415.pdf](http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C415.pdf)

- **Tank:**
  - Number:
  - Capacity:
  - Year Installed:
  - Type of Fuel:
  - Construction Thickness:
  - Leakage:
  - Num:
  - Capacity:
  - Year:
  - Type:
  - Construction:
  - Leakage:

Click here for Geo Tracker PDF:
S147 TOSCO
North 615 3RD
1/8-1/4 SAN MATEO, CA  94402
0.138 mi.
727 ft. Site 3 of 5 in cluster S

Relative: LUST REG 2:
Lower Actual: 21 ft.
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 110123
How Discovered: Tank Closure
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 11/1/2000
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0016952
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024093
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016952
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003327
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016952
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022147
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-1221
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<tr>
<td>0.138 mi.</td>
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<tr>
<td>727 ft.</td>
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<td>Telephone:</td>
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### UNION OIL SS# 4178 (Continued)

| Other Type: | Not reported |
| Contact Name: | SHIGEAKI SHINODA |
| Telephone: | 4153489908 |
| Owner Name: | UNION OIL CO. |
| Owner Address: | 1 CALIFORNIA ST., SUITE 2700 |
| Owner City, St, Zip: | SAN FRANCISCO, CA 94111 |
| Total Tanks: | 0001 |

| Tank Num: | 001 |
| Container Num: | 4178-10-1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Visual |

| Facility Status: | INACTIVE |
| Board of Equalization: | Not reported |
| Created Date: | Not reported |
| Action Date: | Not reported |
| Referral Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 41-000-110196-000001 |
| Tank Status: | Not reported |
| Capacity: | 1500 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | PRODUCT |
| Content: | OIL |
| Number Of Tanks: | 1 |

### R150
- **West:** 205 3RD
- **1/8-1/4:** SAN MATEO, CA 94403
- **0.138 mi.:** Site 2 of 6 in cluster R
- **729 ft.**

| Relative: | SWEEPS UST |
| Status: | Not reported |
| Comp Number: | 110196 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 41-000-110196-000001 |
| Tank Status: | Not reported |
| Capacity: | 1500 |
| Active Date: | Not reported |
| Tank Use: | OIL |
| STG: | PRODUCT |
| Content: | OIL |
| Number Of Tanks: | 1 |

San Mateo Co. BI:
- **Region:** SAN MATEO
- **Facility ID:** FA0016073
- **Prog Element Code:** UNDERGROUND TANK - GENERAL
- **Record Id:** PR0022214
- **Description:** UNDERGROUND TANK - GENERAL
- **Facility Status:** INACTIVE
### ALL CAR AUTO PAINTING & BODY R (Continued)

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- **SOX - Oxides of Sulphur Tons/Yr:** 0
- **Particulate Matter Tons/Yr:** 0
- **Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

### Year: 1998

- **County Code:** 41
- **Air Basin:** SF
- **Facility ID:** 8341
- **Air District Name:** BA
- **SIC Code:** 7532
- **Air District Name:** BAY AREA AQMD
- **Community Health Air Pollution Info System:** Not reported
- **Consolidated Emission Reporting Rule:** Not reported
- **Total Organic Hydrocarbon Gases Tons/Yr:** 1
- **Reactive Organic Gases Tons/Yr:** 1
- **Carbon Monoxide Emissions Tons/Yr:** 0
- **NOX - Oxides of Nitrogen Tons/Yr:** 0
- **SOX - Oxides of Sulphur Tons/Yr:** 0
- **Particulate Matter Tons/Yr:** 0
- **Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

### Year: 1999

- **County Code:** 41
- **Air Basin:** SF
- **Facility ID:** 8341
- **Air District Name:** BA
- **SIC Code:** 7532
- **Air District Name:** BAY AREA AQMD
- **Community Health Air Pollution Info System:** Not reported
- **Consolidated Emission Reporting Rule:** Not reported
- **Total Organic Hydrocarbon Gases Tons/Yr:** 1
- **Reactive Organic Gases Tons/Yr:** 1
- **Carbon Monoxide Emissions Tons/Yr:** 0
- **NOX - Oxides of Nitrogen Tons/Yr:** 0
- **SOX - Oxides of Sulphur Tons/Yr:** 0
- **Particulate Matter Tons/Yr:** 0
- **Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

### Year: 2000

- **County Code:** 41
- **Air Basin:** SF
- **Facility ID:** 8341
- **Air District Name:** BA
- **SIC Code:** 7532
- **Air District Name:** BAY AREA AQMD
- **Community Health Air Pollution Info System:** Not reported
- **Consolidated Emission Reporting Rule:** Not reported
- **Total Organic Hydrocarbon Gases Tons/Yr:** 1
- **Reactive Organic Gases Tons/Yr:** 1
- **Carbon Monoxide Emissions Tons/Yr:** 0
- **NOX - Oxides of Nitrogen Tons/Yr:** 0
- **SOX - Oxides of Sulphur Tons/Yr:** 0
- **Particulate Matter Tons/Yr:** 0
- **Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

### Year: 2001

- **County Code:** 41
### ALL CAR AUTO PAINTING & BODY R (Continued)

**Air Basin:** SF  
**Facility ID:** 8341  
**Air District Name:** BA  
**SIC Code:** 7532  
**Air District Name:** BAY AREA AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  

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**EPA ID Number:** S103662453
ALL CAR AUTO PAINTING & BODY R ( Continued)  

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.539
Reactive Organic Gases Tons/Yr: 0.5154837
Carbon Monoxide Emissions Tons/Yr: 0.009
NOX - Oxides of Nitrogen Tons/Yr: 0.036
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000574

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.449
Reactive Organic Gases Tons/Yr: 0.4296615
Carbon Monoxide Emissions Tons/Yr: 0.007
NOX - Oxides of Nitrogen Tons/Yr: 0.026
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000574

Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.564
Reactive Organic Gases Tons/Yr: 0.5426895
Carbon Monoxide Emissions Tons/Yr: 0.006
NOX - Oxides of Nitrogen Tons/Yr: 0.023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.478
Reactive Organic Gases Tons/Yr: 0.4583855
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.021
SOX - Oxides of Sulphur Tons/Yr: 0
### ALL CAR AUTO PAINTING & BODY R (Continued)

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**Particulate Matter Tons/Yr:** 0

**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

**Year:** 2008

**County Code:** 41

**Air Basin:** SF

**Facility ID:** 8341

**Air District Name:** BA

**SIC Code:** 7532

**Air District Name:** BAY AREA AQMD

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported

**Total Organic Hydrocarbon Gases Tons/Yr:** 0.8439999999999997

**Reactive Organic Gases Tons/Yr:** 0.8106899999999995

**Carbon Monoxide Emissions Tons/Yr:** 5.00000000000000001E-3

**NOX - Oxides of Nitrogen Tons/Yr:** 2.100000000000000001E-2

**SOX - Oxides of Sulphur Tons/Yr:** 0

**Particulate Matter Tons/Yr:** 0

**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

**Year:** 2009

**County Code:** 41

**Air Basin:** SF

**Facility ID:** 8341

**Air District Name:** BA

**SIC Code:** 7532

**Air District Name:** BAY AREA AQMD

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported

**Total Organic Hydrocarbon Gases Tons/Yr:** 0.8439999999999997

**Reactive Organic Gases Tons/Yr:** 0.8106899999999995

**Carbon Monoxide Emissions Tons/Yr:** 5.00000000000000001E-3

**NOX - Oxides of Nitrogen Tons/Yr:** 2.100000000000000001E-2

**SOX - Oxides of Sulphur Tons/Yr:** 0

**Particulate Matter Tons/Yr:** 0

**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

**Year:** 2010

**County Code:** 41

**Air Basin:** SF

**Facility ID:** 8341

**Air District Name:** BA

**SIC Code:** 7532

**Air District Name:** BAY AREA AQMD

**Community Health Air Pollution Info System:** Not reported

**Consolidated Emission Reporting Rule:** Not reported

**Total Organic Hydrocarbon Gases Tons/Yr:** 0.8439999999999997

**Reactive Organic Gases Tons/Yr:** 0.8106899999999995

**Carbon Monoxide Emissions Tons/Yr:** 5.00000000000000001E-3

**NOX - Oxides of Nitrogen Tons/Yr:** 2.100000000000000001E-2

**SOX - Oxides of Sulphur Tons/Yr:** 0

**Particulate Matter Tons/Yr:** 0

**Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

**Year:** 2011

**County Code:** 41

**Air Basin:** SF
## ALL CAR AUTO PAINTING & BODY R (Continued)

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TC5361173.2s Page 571
ALL CAR AUTO PAINTING & BODY R (Continued)

- Total Organic Hydrocarbon Gases Tons/Yr: 0.249068563
- Reactive Organic Gases Tons/Yr: 0
- Carbon Monoxide Emissions Tons/Yr: 0.003071667
- NOX - Oxides of Nitrogen Tons/Yr: 0.012306939
- SOX - Oxides of Sulphur Tons/Yr: 4.987e-005
- Particulate Matter Tons/Yr: 0.002632866
- Part. Matter 10 Micrometers and Smaller Tons/Yr: 0.002632866

Year: 2015
County Code: 41
Air Basin: SF
Facility ID: 8341
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.249068536
Reactive Organic Gases Tons/Yr: 0.248901798
Carbon Monoxide Emissions Tons/Yr: 0.003071667
NOX - Oxides of Nitrogen Tons/Yr: 0.01230694
SOX - Oxides of Sulphur Tons/Yr: 4.987e-005
Particulate Matter Tons/Yr: 0.002632866
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0.002632866

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

Violation Notes: Returned to compliance on 10/03/2017. The funnels for the waste lacquer based paint and waste waterborne paint drums were open. Ensure that these containers are properly closed unless actively filling or draining. Submit a picture of the closed container to Env. Health within 30 days.
ALL CAR AUTO PAITING & BODY REPAIR (Continued)

Site Name: All Car Auto Paiting & Body Repair
Violation Date: 04-14-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 11/10/2015. 5/13/15 NOV sent resubmitted partial 5/19/15 Reminder email sent 6/4 Steve gave extension until 6/25/15 Final email reminder sent 7/9/15
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90895
Site Name: All Car Auto Paiting & Body Repair
Violation Date: 09-06-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 10/03/2017. The waste paint was last picked up in 8/2016. Ensure that each container of hazardous waste is not accumulated for longer than 180 days unless using a special accumulation standard (Point of generation or 27 gallon rule). Provide a copy of the manifest of the completed pickup to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90895
Site Name: All Car Auto Paiting & Body Repair
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or
ALL CAR AUTO PAITING & BODY REPAIR (Continued)

Violation Notes: Returned to compliance on 11/10/2015. Fire extinguisher must be inspected on monthly bases and documented.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90895
Site Name: All Car Auto Paiting & Body Repair
Violation Date: 08-14-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/10/2015. Safety eye wash must be inspected on a monthly bases and documented.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90895
Site Name: All Car Auto Paiting & Body Repair
Violation Date: 09-08-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 10/03/2017. Map posted. The emergency phone numbers posting could not be located. Post the emergency procedures form or equivalent and provide evidence of correction to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 90895
Site Name: All Car Auto Paiting & Body Repair
Violation Date: 08-14-2015
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description: Failure of the generator to determine if the waste is restricted from land disposal.
Violation Notes: Returned to compliance on 11/10/2015. Land Disposal Restriction (LDR) notifications must either accompany each manifest shipped off site or be a one time notification. The one time notification should be renew annually or when required by the final disposal facility. Facility has missing LDR’s from various shipments/manifests. Corrective Action: Submit LDR’s fro the following manifest; 014397338JJK dated 7/8/15, 011662514JJK dated 9/17/14, 011606815JJK dated 4/30/14
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS
### ALL CAR AUTO PAINTING & BODY REPAIR (Continued)

**Evaluation:**
- **Eval General Type:** Other/Unknown
- **Eval Date:** 02-10-2015
- **Violations Found:** No
- **Eval Type:** Other, not routine, done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HMRRP
- **Eval Source:** CERS

**Eval General Type:** Other/Unknown
- **Eval Date:** 02-26-2015
- **Violations Found:** No
- **Eval Type:** Other, not routine, done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HMRRP
- **Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 04-14-2014
- **Violations Found:** No
- **Eval Type:** Routine done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HW
- **Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 04-14-2014
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HMRRP
- **Eval Source:** CERS

**Eval General Type:** Other/Unknown
- **Eval Date:** 04-14-2017
- **Violations Found:** No
- **Eval Type:** Other, not routine, done by local agency
- **Eval Notes:** Not accepted. Missing requested updates.
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HMRRP
- **Eval Source:** CERS

**Eval General Type:** Other/Unknown
- **Eval Date:** 04-28-2015
- **Violations Found:** No
- **Eval Type:** Other, not routine, done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HMRRP
- **Eval Source:** CERS

**Eval General Type:** Other/Unknown
- **Eval Date:** 06-06-2017
ALL CAR AUTO PAINTING & BODY REPAIR (Continued) S121794020

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

Eval General Type: Other/Unknown
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 9th Ave. Facility Facility appears to store less than 55 gallons of each hazardous substance (liquid) and less than 200 cubic feet of hazardous substance (gas) at this address. If the facility will be removed from the HMBP program, please contact Env. Health to confirm the storage capacity changes. Continue to make sure the HMBP stays accessible to employees on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 30 gal waste waterborne paint - 1-2 drums per year. 30 gal waste lacquer based paint - 1 drum per year. 5 gal waste gun cleaner. Booth filters non- hazardous. Ensure that record of testing is available during inspection.
Eval Division: San Mateo County Environmental Health
**ALL CAR AUTO PAINTING & BODY REPAIR (Continued)**

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<td>Eval Notes:</td>
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**Enforcement Action:**

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<tr>
<td>Site Name:</td>
<td>All Car Auto Painting &amp; Body Repair</td>
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<tr>
<td>Site Address:</td>
<td>501 NINTH AVE.</td>
</tr>
<tr>
<td>Site City:</td>
<td>SAN MATEO</td>
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<tr>
<td>Site Zip:</td>
<td>94402</td>
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<td>Enf Action Date:</td>
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<td>Enf Action Description:</td>
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ALL CAR AUTO PAINTING & BODY REPAIR (Continued)

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

Site ID: 90895
Site Name: All Car Auto Painting & Body Repair
Site Address: 501 NINTH AVE.
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Rod Dowiat
Entity Title: Not reported
Affiliation Address: 516 Fathom Dr
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94404
Affiliation Phone: (650) 678-4423

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 501 Ninth ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
### ALL CAR AUTO PAINTING & BODY REPAIR (Continued)

**Affiliation Phone:** Not reported  
**Affiliation Type Desc:** Identification Signer  
**Entity Name:** LARRY FRANQUEZ  
**Entity Title:** Manager  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported

**Affiliation Type Desc:** Legal Owner  
**Entity Name:** Rod Dowiat  
**Entity Title:** Not reported  
**Affiliation Address:** 516 Fathom Dr  
**Affiliation City:** San Mateo  
**Affiliation State:** CA  
**Affiliation Country:** United States  
**Affiliation Zip:** 94404  
**Affiliation Phone:** (650) 678-4423

**Affiliation Type Desc:** Operator  
**Entity Name:** Rod A. Dowiat  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (650) 678-4423

**Affiliation Type Desc:** Parent Corporation  
**Entity Name:** All Car Auto Painting & Body Repair  
**Entity Title:** Not reported  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Primary Emergency Contact  
**Entity Name:** Rod Dowiat  
**Entity Title:** Owner/President  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (650) 678-4423

**Affiliation Type Desc:** Property Owner  
**Entity Name:** Rod Dowiat  
**Entity Title:** Not reported  
**Affiliation Address:** 516 Fathom Dr  
**Affiliation City:** San Mateo
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### ALL CAR AUTO PAINTING & BODY REPAIR (Continued)

**Affiliation State:** CA  
**Affiliation Country:** United States  
**Affiliation Zip:** 94404  
**Affiliation Phone:** (650) 678-4423

**Affiliation Type Desc:** Secondary Emergency Contact  
**Entity Name:** Larry Franquez  
**Entity Title:** Manager/Controller  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (650) 678-0712

<table>
<thead>
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<th>Database(s)</th>
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**ALL CAR AUTO PAINTING AND BODY**

**RCRA-SQG:** 1000819643  
**CAD:** CAD983656380

**Date form received by agency:** 01/04/1993  
**Facility name:** ALL CAR AUTO PAINTING AND BODY  
**Facility address:** 501 NINTH AVE  
**City:** SAN MATEO  
**State:** CA  
**Zip:** 94402

**EPA ID:** CAD983656380  
**Mailing address:** NINTH AVE  
**City:** SAN MATEO  
**State:** CA  
**Zip:** 94402

**Contact:** TAMMI DOWIAT  
**Contact address:** 501 NINTH AVE  
**City:** SAN MATEO  
**State:** CA  
**Zip:** 94402

**Contact country:** US  
**Contact telephone:** 415-343-5624  
**Contact email:** Not reported  
**EPA Region:** 09  
**Classification:** Small Small Quantity Generator  
**Description:** Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

**Owner/operator name:** RODNEY A DOWIAT  
**Owner/operator address:** 24 BLOOMFIELD RD  
**City:** BURLINGAME  
**State:** CA  
**Zip:** 94010

**Owner/operator country:** Not reported  
**Owner/operator telephone:** 415-343-8499  
**Owner/operator email:** Not reported  
**Owner/operator fax:** Not reported  
**Owner/operator extension:** Not reported  
**Legal status:** Private  
**Owner/Operator Type:** Owner  
**Owner/Op start date:** Not reported  
**Owner/Op end date:** Not reported
ALL CAR AUTO PAINTING AND BODY (Continued)

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

Violation Status: No violations found

M154 HANSON TECH SWEEPS UST S103978768
NW 412 2ND San Mateo Co. Bl N/A
1/8-1/4 SAN MATEO, CA 94403
0.143 mi. GENERATES and RECYCLES WASTE OIL/SOLVENT
754 ft. SWEETSES UST
Site 3 of 5 in cluster M

Relative: HIGHER
Actual: 28 ft.

Status: Not reported
Comp Number: 110173
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110173-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

San Mateo Co. Bl:
Region: SAN MATEO
Facility ID: FA0010323
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010775
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0010323
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045722
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE
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**Violations:**

- **CERS HAZ WASTE:** 73132
- **CERS ID:** 10070053
- **CERS Description:** Hazardous Waste Generator

- **Site ID:** 73132
- **Site Name:** T W AUTOMOTIVE LLC
- **Violation Date:** 09-14-2016
- **Citation:** 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
- **Violation Description:** Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
T W AUTOMOTIVE LLC (Continued)

Violation Notes: Returned to compliance on 09/14/2016. Waste oil filters, used oil, and waste antifreeze drums closed during the inspection.

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

Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/16/2016. Send completed employee training documentation or roster to Env. Health within 30 days.

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

Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/14/2016. Waste antifreeze label was corrected on site. Waste cardboard oil filters start date corrected on site. Continue to monitor used oil drum labels.

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

Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/14/2016. Emergency procedures form posted today.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-24-2015
TW AUTOMOTIVE LLC (Continued)

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

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
T W AUTOMOTIVE LLC (Continued)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 73132
Facility Name: T W AUTOMOTIVE LLC
Env Int Type Code: HWG
Program ID: 10070953
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.566984
Longitude: -122.322121

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: William Kyauk
Entity Title: Not reported
Affiliation Address: 412 2nd Ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 342-2730

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
T W AUTOMOTIVE LLC (Continued)

Entity Title: Not reported
Affiliation Address: 412 2ND AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: William Kyauk
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: KYAUK, WILLIAM
Entity Title: Not reported
Affiliation Address: 412 2ND AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 342-2730

Affiliation Type Desc: Operator
Entity Name: T W AUTOMOTIVE LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-2730

Affiliation Type Desc: Parent Corporation
Entity Name: T W AUTOMOTIVE LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: William Kyauk
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 773-3004
T W AUTOMOTIVE LLC (Continued)

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Lilia Kyauk
Entity Title: House Wife
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 773-3203

CERS TANKS:
Site ID: 73132
CERS ID: 10070053
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 09/14/2016. Waste oil filters, used oil, and waste antifreeze drums closed during the inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/16/2016. Send completed employee training documentation or roster to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical
T W AUTOMOTIVE LLC (Continued)

Characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/14/2016. Waste antifreeze label was corrected on site. Waste cardboard oil filters start date corrected on site. Continue to monitor used oil drum labels.

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

Site ID: 73132
Site Name: T W AUTOMOTIVE LLC
Violation Date: 09-14-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 09/14/2016. Emergency procedures form posted today.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
### T W AUTOMOTIVE LLC (Continued)

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<td>Eval Source:</td>
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| Eval General Type:          | Compliance Evaluation Inspection                      |
| Eval Date:                  | 09-14-2016                                           |
| Violations Found:           | Yes                                                  |
| Eval Type:                  | Routine done by local agency                         |
| Eval Notes:                 | Not reported                                         |
| Eval Division:              | San Mateo County Environmental Health                |
| Eval Program:               | HW                                                   |
| Eval Source:                | CERS                                                 |

| Eval General Type:          | Compliance Evaluation Inspection                      |
| Eval Date:                  | 09-14-2016                                           |
| Violations Found:           | Yes                                                  |
| Eval Type:                  | Routine done by local agency                         |
| Eval Notes:                 | Not reported                                         |
| Eval Division:              | San Mateo County Environmental Health                |
| Eval Program:               | HW                                                   |
| Eval Source:                | CERS                                                 |

**Coordinates:**
- Site ID: 73132
- Facility Name: T W AUTOMOTIVE LLC
- Env Int Type Code: HWG
- Program ID: 10070053
- Coord Name: Not reported
- Ref Point Type Desc: Unknown
- Latitude: 37.566984
- Longitude: -122.322121

**Affiliation:**
- Affiliation Type Desc: CUPA District
- Entity Name: San Mateo County Environmental Health
- Entity Title: Not reported
- Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
T W AUTOMOTIVE LLC (Continued)  S121791273

Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: William Kyauk
Entity Title: Not reported
Affiliation Address: 412 2nd Ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 342-2730

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 412 2ND AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: William Kyauk
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: KYAUK, WILLIAM
Entity Title: Not reported
Affiliation Address: 412 2ND AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 342-2730

Affiliation Type Desc: Operator

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T W AUTOMOTIVE LLC (Continued) S121791273

Entity Name: T W AUTOMOTIVE LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-2730

Affiliation Type Desc: Parent Corporation
Entity Name: T W AUTOMOTIVE LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: William Kyauk
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 770-3004

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Lilia Kyauk
Entity Title: House Wife
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 773-3203

M156
RESIDENT
412 2ND AVE.
SAN MATEO, CA  94402

CA FID UST: 41002320
Regulated By: UTKNI
Regulated ID: CAC000816
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4150000000
Mail To: Not reported
Mailing Address: 620  EL CAMINO REAL
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94402
Contact: Not reported

Site 5 of 5 in cluster M

754 ft.
1/8-1/4
0.143 mi.
754 ft.
Relative: Higher
Actual: 28 ft.

CA FID UST: S101593899
N/A

TC5361173.2s Page 591
RESIDENT (Continued)

Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

O157 PENINSULA PHOTOGRAPHICS
SE 517 9TH AVE UNIT A
1/8-1/4 SAN MATEO, CA 94402
0.145 mi. 766 ft. Site 6 of 7 in cluster O

Relative: RCRA-SQG: PENINSULA PHOTOGRAPHICS 1000685927
Lower Actual:
20 ft. Site: PENINSULA PHOTOGRAPHICS CAD983628892
Date form received by agency: 04/01/1992
Facility name: Peninsular Photography
Facility address: 517 9TH AVE UNIT A
SAN MATEO, CA 94402-1826
EPA ID: CAD983628892
Contact: STEPHEN HARUI
Contact address: 517 9TH AVE UNIT A
SAN MATEO, CA 94402-1826
Contact country: US
Contact telephone: 415-344-7155
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: STEPHEN N HARUI
Owner/operator address: 517 9TH AVE UNIT A
SAN MATEO, CA 94402
Owner/operator country: Not reported
Owner/operator telephone: 415-344-7155
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
PENINSULA PHOTOGRAPHICS (Continued) 1000685927

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

Violation Status: No violations found

FINDS:
Registry ID: 110002872847

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

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

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

ECHO:
Envid: 1000685927
Registry ID: 110002872847
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110002872847

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0024182
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0028627
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0024182
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR00286628
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE
### MAP FINDINGS

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<tr>
<th>Map ID</th>
<th>direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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<td>NNW</td>
<td>0.145 mi.</td>
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<td>Site 2 of 2 in cluster P</td>
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<td>LUST</td>
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</table>

#### IZMIRIAN ROOFING & SHEET METAL

| 207 CLAREMONT | SAN MATEO, CA 94401 |

#### 1/8-1/4

**Relative:** LUST REG 2:

**Lower:**

- Region: 2
- Facility Id: Not reported
- Facility Status: Case Closed
- Case Number: 110070
- How Discovered: OM
- Leak Cause: Unknown
- Leak Source: Unknown
- Date Leak Confirmed: Not reported
- Oversight Program: LUST
- Prelim. Site Assessment Workplan Submitted: Not reported
- Preliminary Site Assessment Began: Not reported
- Pollution Characterization Began: Not reported
- Pollution Remediation Plan Submitted: Not reported
- Date Remediation Action Underway: Not reported
- Date Post Remedial Action Monitoring Began: Not reported

#### SWEEPS UST:

**Status:** Not reported

**Comp Number:** 110168

**Number:** Not reported

**Board Of Equalization:** Not reported

**Referral Date:** Not reported

**Action Date:** Not reported

**Created Date:** Not reported

**Owner Tank Id:** Not reported

**SWRCB Tank Id:** 41-000-110168-000001

**Tank Status:** Not reported

**Capacity:** 300

**Active Date:** Not reported

**Tank Use:** M.V. FUEL

**STG:** PRODUCT

**Content:** REG UNLEADED

**Number Of Tanks:** 1

**Status:** Active

**Comp Number:** 110168

**Number:** 1

**Board Of Equalization:** Not reported

**Referral Date:** 11-08-93

**Action Date:** 11-08-93

**Created Date:** 07-07-92

**Owner Tank Id:** Not reported

**SWRCB Tank Id:** Not reported

**Tank Status:** Not reported

**Capacity:** Not reported

**Active Date:** Not reported

**Tank Use:** Not reported

**STG:** Not reported

**Content:** Not reported

**Number Of Tanks:** Not reported

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<table>
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<th>ID</th>
<th>Facility Name</th>
<th>County</th>
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<th>Waste Category</th>
<th>Waste Category</th>
<th>Disposal Method</th>
<th>Tons</th>
<th>Method Decode</th>
<th>Cat Decode</th>
<th>Disposal Method</th>
<th>Tons</th>
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<th>Cat Decode</th>
<th>Facility County</th>
<th>Contact</th>
<th>Telephone</th>
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<tbody>
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<td>R159</td>
<td>AARON BROTHER #221</td>
<td>San Mateo Co. Bl</td>
<td>San Mateo Co. Bl</td>
<td>Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery</td>
<td>Unspecified solvent mixture</td>
<td>Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery</td>
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<td>Aqueous solution (2 &lt; pH &lt; 12.5) containing reactive anions ...</td>
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<td>Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery</td>
<td>Unspecified solvent mixture</td>
<td>San Mateo Co. Bl</td>
<td>REBECCA LEE-GALE</td>
<td>7606028700</td>
<td>3207 GREY HAWK CT., SUITE 200</td>
<td>CARLSBAD, CA 920100000</td>
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<td>HAZNET</td>
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<td>0.002</td>
<td>Aqueous solution (2 &lt; pH &lt; 12.5) containing reactive anions ...</td>
<td>Unspecified solvent mixture</td>
<td>Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery</td>
<td>0.006</td>
<td>Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery</td>
<td>Unspecified solvent mixture</td>
<td>San Mateo Co. Bl</td>
<td>REBECCA LEE-GALE</td>
<td>7606028700</td>
<td>3207 GREY HAWK CT., SUITE 200</td>
<td>CARLSBAD, CA 920100000</td>
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WALGREENS #3296 (Continued)

envid: S113149612
Year: 2016
GEPaid: CAL000324266
Contact: REBECCA LEE-GALE
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.0015
Cat Decode: Off-specification, aged or surplus inorganics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S113149612
Year: 2016
GEPaid: CAL000324266
Contact: REBECCA LEE-GALE
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: San Mateo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.03
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S113149612
Year: 2016
GEPaid: CAL000324266
Contact: REBECCA LEE-GALE
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT., SUITE 200
Mailing City,St,Zip: CARLSBAD, CA 920100000
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.0195
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
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</tr>
<tr>
<td>During some months the facility is a large quantity generator with over 2.2 lbs of P listed hazardous waste. This month, the facility generated 2 pounds of p listed waste to date. Facility category for permit fee will be revised to reflect the generator status. Facility had waste picked up today, prior to the inspection. No waste was currently on site.</td>
<td>CERS</td>
<td>San Mateo County Environmental Health</td>
<td>HW</td>
<td></td>
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<tr>
<td>12-22-2014</td>
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<td>12-08-2016</td>
<td>Compliance Evaluation Inspection</td>
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<td>12-08-2016</td>
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<td>San Mateo County Environmental Health</td>
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<td>CERS</td>
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<td>11-14-2017</td>
<td>CERS</td>
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<td>HW</td>
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</table>
WALGREENS #3296 (Continued)  

Eval Notes: Not reported  
Eval Division: San Mateo County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Mateo County Environmental Health  
Eval Program: HW  
Eval Source: CERS  

 Coordinates:  
Site ID: 84215  
Facility Name: WALGREENS #3296  
Env Int Type Code: HWG  
Program ID: 10340419  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.564870  
Longitude: -122.323400  

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: San Mateo County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100  
Affiliation City: San Mateo  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94403  
Affiliation Phone: (650) 372-6200  
Affiliation Type Desc: Document Preparer  
Entity Name: Tristan Guison, On behalf of Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/Walgreen Co.  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Court, Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92057  
Affiliation Phone: (760) 602-8700  

Affiliation Type Desc: Facility Mailing Address
**WALGREENS #3296 (Continued)**

<table>
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<tr>
<th>Entity Name:</th>
<th>Mailing Address</th>
</tr>
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<tbody>
<tr>
<td>Affiliation Address:</td>
<td>Verisk 3E, Regulatory/Walgreen Co., 3207 Grey Hawk Court, Suite 200</td>
</tr>
<tr>
<td>Affiliation City:</td>
<td>Carlsbad</td>
</tr>
<tr>
<td>Affiliation State:</td>
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<td>Affiliation Country:</td>
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<td>Affiliation Phone:</td>
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**Affiliation Type Desc:** Identification Signer

<table>
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<tr>
<th>Entity Name:</th>
<th>Tristan Guison, on behalf of Walgreen Co.</th>
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<tbody>
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<td>Affiliation City:</td>
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<td>Affiliation Phone:</td>
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**Affiliation Type Desc:** Legal Owner

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>Walgreen Co.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Address:</td>
<td>200 Wilmot Road</td>
</tr>
<tr>
<td>Affiliation City:</td>
<td>Deefield</td>
</tr>
<tr>
<td>Affiliation State:</td>
<td>IL</td>
</tr>
<tr>
<td>Affiliation Country:</td>
<td>United States</td>
</tr>
<tr>
<td>Affiliation Zip:</td>
<td>60015</td>
</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(847) 914-2264</td>
</tr>
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</table>

**Affiliation Type Desc:** Operator

<table>
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<td>Affiliation Address:</td>
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<td>Affiliation Phone:</td>
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**Affiliation Type Desc:** Parent Corporation

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**Affiliation Type Desc:** Primary Emergency Contact

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>Sergio Colmenero</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation Address:</td>
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### WALGREENS #3296 (Continued)

<table>
<thead>
<tr>
<th>Affiliation Phone:</th>
<th>(866) 924-7411</th>
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<tr>
<td>Affiliation Type Desc:</td>
<td>Secondary Emergency Contact</td>
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<tr>
<td>Entity Name:</td>
<td>Walgreens Security Operations Center (SOC)</td>
</tr>
<tr>
<td>Entity Title:</td>
<td>District Manager</td>
</tr>
<tr>
<td>Affiliation Address:</td>
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<td>Affiliation Phone:</td>
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<table>
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<tr>
<th>Facility name:</th>
<th>WALGREENS #3296</th>
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<tbody>
<tr>
<td>Facility address:</td>
<td>191 E 3RD AVE SAN MATEO, CA 94401</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>CAL000324266</td>
</tr>
<tr>
<td>Mailing address:</td>
<td>GREYHAWK CT SUITE 200 CARLSBAD, CA 92010</td>
</tr>
<tr>
<td>Contact:</td>
<td>KARINA ROMERO</td>
</tr>
<tr>
<td>Contact address:</td>
<td>GREYHAWK CT SUITE 200 CARLSBAD, CA 92010</td>
</tr>
<tr>
<td>Contact country:</td>
<td>US</td>
</tr>
<tr>
<td>Contact telephone:</td>
<td>760-602-8700</td>
</tr>
<tr>
<td>Contact email:</td>
<td><a href="mailto:REGULATORY@3ECOMPANY.COM">REGULATORY@3ECOMPANY.COM</a></td>
</tr>
<tr>
<td>EPA Region:</td>
<td>09</td>
</tr>
<tr>
<td>Classification:</td>
<td>Conditionally Exempt Small Quantity Generator</td>
</tr>
<tr>
<td>Description:</td>
<td>Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste</td>
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**Owner/Operator Summary:**

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<thead>
<tr>
<th>Owner/operator name:</th>
<th>WALGREEN CO.</th>
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<tbody>
<tr>
<td>Owner/operator address:</td>
<td>Not reported</td>
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<td>Owner/operator country:</td>
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<td>Owner/operator telephone:</td>
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**Date form received by agency:** 04/14/2016

**RCRA-CESQG:**

- **Date form received by agency:** 04/14/2016
- **Facility name:** WALGREENS #3296
- **Facility address:** 191 E 3RD AVE SAN MATEO, CA 94401
- **EPA ID:** CAL000324266
- **Mailing address:** GREYHAWK CT SUITE 200 CARLSBAD, CA 92010
- **Contact:** KARINA ROMERO
- **Contact address:** GREYHAWK CT SUITE 200 CARLSBAD, CA 92010
- **Contact country:** US
- **Contact telephone:** 760-602-8700
- **Contact email:** REGULATORY@3ECOMPANY.COM
- **EPA Region:** 09
- **Classification:** Conditionally Exempt Small Quantity Generator
- **Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.
**WALGREENS #3296 (Continued)**

<table>
<thead>
<tr>
<th>Handler Activities Summary:</th>
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<tbody>
<tr>
<td>U.S. importer of hazardous waste:</td>
<td>No</td>
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<tr>
<td>Mixed waste (haz. and radioactive):</td>
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<td>Recycler of hazardous waste:</td>
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<td>Transporter of hazardous waste:</td>
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<tr>
<td>Treater, storer or disposer of HW:</td>
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<tr>
<td>Underground injection activity:</td>
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<td>On-site burner exemption:</td>
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<td>Used oil fuel burner:</td>
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<td>Used oil Specification marketer:</td>
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<td>Used oil transfer facility:</td>
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<tr>
<td>Used oil transporter:</td>
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</table>

- **Waste code:** 122  
  - **Waste name:** Alkaline solution without metals (pH > 12.5)

- **Waste code:** 131  
  - **Waste name:** Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- **Waste code:** 181  
  - **Waste name:** Other inorganic solid waste

- **Waste code:** 214  
  - **Waste name:** Unspecified solvent mixture

- **Waste code:** 311  
  - **Waste name:** Pharmaceutical waste

- **Waste code:** 331  
  - **Waste name:** Off-specification, aged, or surplus organics
WALGREENS #3296 (Continued)

- **Waste code:** D001
  - **Waste name:** IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- **Waste code:** D002
  - **Waste name:** A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- **Waste code:** D007
  - **Waste name:** CHROMIUM

- **Waste code:** D009
  - **Waste name:** MERCURY

- **Waste code:** D010
  - **Waste name:** SELENIUM

- **Waste code:** P001
  - **Waste name:** 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- **Waste code:** P075
  - **Waste name:** NICOTINE, & SALTS

**Biennial Reports:**

- **Last Biennial Reporting Year:** 2017

**Annual Waste Handled:**

- **Waste code:** D001
  - **Waste name:** IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
  - **Amount (Lbs):** 228

- **Waste code:** D002
  - **Waste name:** A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
  - **Amount (Lbs):** 306
WALGREENS #3296 (Continued)

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 42

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 6

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 42

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 6

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 13

Violation Status: No violations found

RCRA-SQG:
Date form received by agency: 02/07/2002
Facility name: WALGREENS 3296
Facility address: 191 E 3RD AVE
SAN MATEO, CA 94401
EPA ID: CAR000015123
Mailing address: C/O QUALEX INC
4020 STIRRUP CREEK DR STE 211
DURHAM, CA 27703
Contact: KENNETH J MCKEVENY
Contact address: Not reported
Contact country: US
Contact telephone: 919-484-3647
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: WALGREENS 3296
Owner/operator address: 191 E 3RD AVE
SAN MATEO, CA 94401
Owner/operator country: Not reported
WALGREENS 3296 (Continued)

Owner/operator telephone: 415-342-2012
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
- Date form received by agency: 02/07/2002
  Site name: WALGREENS 3296
  Classification: Large Quantity Generator
- Date form received by agency: 09/17/1996
  Site name: WALGREENS 3296
  Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002914053

Environmental Interest/Information System

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
WALGREENS 3296 (Continued)

ECHO:
- Envid: 1001115575
- Registry ID: 110002914053
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002914053

San Mateo Co. Bl:
- Region: SAN MATEO
- Facility ID: FA0026724
- Prog Element Code: STORES MV FUELS OR WASTE ONLY
- Record Id: PR0039051
- Description: STORES MV FUELS OR WASTE ONLY
- Facility Status: INACTIVE

Region: SAN MATEO
- Facility ID: FA0026724
- Prog Element Code: GENERATES <27 GAL/YEAR
- Record Id: PR0039052
- Description: GENERATES <27 GAL/YEAR
- Facility Status: ACTIVE

HAZNET:
- envis: 1001115575
- Year: 2001
- GEPAID: CAR000015123
- Contact: RUSS ROELLER MGR HSE QUAL EX IN
- Telephone: 9194843631
- Mailing Name: Not reported
- Mailing Address: 4020 STIRRUP CREEK DR STE 211
- Mailing City,St,Zip: DURHAM, NC 277032203
- Gen County: Not reported
- TSD EPA ID: CAD981402522
- TSD County: Not reported
- Waste Category: Photochemicals/photoprocessing waste
- Disposal Method: Recycler
- Tons: 8.53
- Cat Decode: Not reported
- Method Decode: Not reported
- Facility County: San Mateo

envid: 1001115575
- Year: 2001
- GEPAID: CAR000015123
- Contact: RUSS ROELLER MGR HSE QUAL EX IN
- Telephone: 9194843631
- Mailing Name: Not reported
- Mailing Address: 4020 STIRRUP CREEK DR STE 211
- Mailing City,St,Zip: DURHAM, NC 277032203
- Gen County: Not reported
- TSD EPA ID: CAD008252405
- TSD County: Not reported
- Waste Category: Photochemicals/photoprocessing waste
- Disposal Method: Recycler
- Tons: 0.43
- Cat Decode: Not reported
- Method Decode: Not reported
- Facility County: San Mateo
Click this hyperlink while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>Region</th>
<th>Facility Status</th>
<th>Prog Element Code</th>
<th>Record Id</th>
<th>Description</th>
<th>Facility ID</th>
<th>Record Code</th>
<th>Elevation</th>
<th>Distance</th>
<th>Site Number and Cluster</th>
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<tbody>
<tr>
<td>S106798663</td>
<td>San Mateo Co. Bl</td>
<td>INACTIVE</td>
<td>BUSINESS PLAN - GENERAL</td>
<td>PR0067691</td>
<td>BUSINESS PLAN - GENERAL</td>
<td>FA0001583</td>
<td>FA0001583</td>
<td>810 ft.</td>
<td>0.153 mi.</td>
<td>Site 7 of 7 in cluster O</td>
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<tr>
<td>S106981324</td>
<td>San Mateo Co. Bl</td>
<td>INACTIVE</td>
<td>GENERATES &lt;27 GAL/YEAR</td>
<td>PR0043705</td>
<td>GENERATES &lt;27 GAL/YEAR</td>
<td>FA0001583</td>
<td>FA0001583</td>
<td>861 ft.</td>
<td>0.163 mi.</td>
<td>Site 1 of 6 in cluster T</td>
</tr>
</tbody>
</table>

**Distance:**
- 0.153 mi.
- 0.163 mi.

**Elevation:**
- 19 ft.
- 32 ft.
**U165**

**BIG E AUTOMOTIVE**

310 9TH

1/8-1/4

SAN MATEO, CA 94401

0.165 mi.

869 ft.

Site 1 of 3 in cluster U

Relative: San Mateo Co. Bl:

Lower Actual: 23 ft.

Region: SAN MATEO

Facility ID: FA0017005

Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Record Id: PR0010645

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Facility Status: ACTIVE

Region: SAN MATEO

Facility ID: FA0017005

Prog Element Code: LESS THAN 500 TIRES

Record Id: PR0045708

Description: LESS THAN 500 TIRES

Facility Status: ACTIVE

Region: SAN MATEO

Facility ID: FA0017005

Prog Element Code: RECYCLER

Record Id: PR0077218

Description: RECYCLER

Facility Status: ACTIVE

Region: SAN MATEO

Facility ID: FA0017005

Prog Element Code: STORES MV FUELS OR WASTE ONLY

Record Id: PR0045708

Description: STORES MV FUELS OR WASTE ONLY

Facility Status: ACTIVE

**Violation Program:** San Mateo County Environmental Health

**Violation Date:** 09/28/2016

**Violation Notes:** Form provided today.
BIG E AUTOMOTIVE (Continued)

Violation Source: CERS

Site ID: 98622
Site Name: BIG E AUTOMOTIVE
Violation Date: 08-31-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 09/29/2016. EPA ID number is inactive
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
| Eval Program: | HW |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 08-08-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 08-12-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HWRecycler |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-31-2016 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Facility owner has requested information on becoming part of the green business program. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HWRecycler |
| Eval Source: | CERS |

| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-31-2016 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Facility owner has requested information on becoming part of the green business program. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |

| Eval General Type: | Other/Unknown |
| Eval Date: | 09-19-2017 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Accepted. |
| Eval Division: | San Mateo County Environmental Health |
| Eval Program: | HMRRP |
BIG E AUTOMOTIVE (Continued)  S121795293

Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completed property letter owner during the inspection. The training roster was completed.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: We discussed the 1358 form to reactivate the ID number which had been faxed to DTSC. This was not yet active and is still an open violation. The emergency procedures were posted.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Kieran Mannix
Entity Title: Not reported
Affiliation Address: 310 9th Ave
### BIG E AUTOMOTIVE  (Continued)

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<td>(650) 342-5574</td>
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<td>Kieran Mannix</td>
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<tr>
<td>Entity Title:</td>
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<td>MANNIX, KIERAN</td>
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<td>Kieran Mannix</td>
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<tr>
<td>Entity Title:</td>
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<td>Entity Title:</td>
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<thead>
<tr>
<th>Affiliation Type Desc:</th>
<th>Primary Emergency Contact</th>
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</table>

TC5361173.2s  Page 612
BIG E AUTOMOTIVE  (Continued)

Entity Name: Kieran Mannix
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 544-8412
Affiliation Type Desc: Secondary Emergency Contact

Entity Name: Brid Mannix
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 346-8413

CERS TANKS:
Site ID: 98622
CERS ID: 10065550
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 98622
Site Name: BIG E AUTOMOTIVE
Violation Date: 08-31-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 09/28/2016. Form provided today.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98622
Site Name: BIG E AUTOMOTIVE
Violation Date: 08-31-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/29/2016. EPA ID number is inactive
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98622
Site Name: BIG E AUTOMOTIVE
Violation Date: 08-31-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,
### BIG E AUTOMOTIVE (Continued)

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<td>Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.</td>
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**Evaluation:**

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<tr>
<td>Violations Found:</td>
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<td>Eval Division:</td>
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BIG E AUTOMOTIVE (Continued) S121795293

Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility owner has requested information on becoming part of the green business program.
Eval Division: San Mateo County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste computers recycled using ECS (Trivalley Recycling) Waste air bags are currently being collected at the facility.
Eval Division: San Mateo County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Completed property letter owner during the inspection. The training roster was completed.
Eval Division: San Mateo County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: We discussed the 1358 form to reactivate the ID number which had been faxed to DTSC. This was not yet active and is still an open violation.
**BIG E AUTOMOTIVE (Continued)**

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<thead>
<tr>
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**Violation:**

The emergency procedures were posted.

**Eval Date:**

10-08-2015

**Eval Type:**

Other, not routine, done by local agency

**Eval Division:**

San Mateo County Environmental Health

**Eval Program:**

HMRRP

**Eval Source:**

CERS

**Affiliation:**

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**Notes:**

The emergency procedures were posted.

**Eval General Type:**

Other/Unknown

**Eval Date:**

10-08-2015

**Violations Found:**

No

**Eval Type:**

Other, not routine, done by local agency

**Eval Division:**

San Mateo County Environmental Health

**Eval Program:**

HMRRP

**Eval Source:**

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### 167 PIZZA MY HEART SAN MATEO

**Facility Status:** STORES MV FUELS OR WASTE ONLY  
**Description:** RECORD ID: PR0083528  
**Prog Element Code:** FA0025633  
**Facility ID:** SAN MATEO  
**Region:** SAN MATEO  
**Proximity:** 879 ft.  
**Relative Elevation:** Higher  
**Actual Elevation:** 37 ft.  
**Address:** SW 140 4TH  
**City:** SAN MATEO, CA 94401  
**Database:** N/A

### 168 RESIDENCE

**Facility Status:** UST/TANK ABANDONMENT/REMOVAL FEE  
**Description:** RECORD ID: PR0022182  
**Prog Element Code:** FA0010493  
**Facility ID:** SAN MATEO  
**Region:** SAN MATEO  
**Proximity:** 886 ft.  
**Relative Elevation:** Lower  
**Actual Elevation:** 25 ft.  
**Address:** SW 219 9TH  
**City:** SAN MATEO, CA 94402  
**Database:** N/A

### V169 LESLEY TOWERS LLC

**Facility Status:** STORES MV FUELS OR WASTE ONLY  
**Description:** RECORD ID: PR0085518  
**Prog Element Code:** FA0062653  
**Facility ID:** SAN MATEO  
**Region:** SAN MATEO  
**Proximity:** 895 ft.  
**Relative Elevation:** Higher  
**Actual Elevation:** 31 ft.  
**Address:** SE 700 LAUREL  
**City:** SAN MATEO, CA 94401  
**Database:** N/A
### LESLEY TOWERS LLC (Continued)

**Facility Status:** ACTIVE

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#### V170
- **MILLBRAE SCHOOL WAREHOUSE**
- **Address:** 700 LAUREL, SAN MATEO, CA 94401
- **Region:** HIST CORTESE
- **Reg Code:** 41
- **Reg By:** LTNKA
- **Reg Id:** 41-1118
- **Relative:** CORTESE

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#### T171
- **J & J ONE HOUR MARTINIZING**
- **Address:** 200 E 2ND AVE, SAN MATEO, CA 94403
- **EPA ID:** CAD981631963
- **Mailing address:** E 2ND AVE, SAN MATEO, CA 94403
- **Contact:** Not reported
- **Country:** US
- **Telephone:** 415-555-1212
- **Email:** Not reported
- **EPA Region:** 09
- **Classification:** Small Small Quantity Generator
- **Description:** Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

#### Owner/Operator Summary:
- **Owner/Operator name:** JALEM CORP
- **Country:** NOT REQUIRED
- **Telephone:** NOT REQUIRED, ME 99999
- **Fax:** Not reported
- **Email:** Not reported
- **Legal status:** Private
- **Operator Type:** Owner
- **Start date:** Not reported
- **End date:** Not reported

---

TC5361173.2s  Page 619
J&J ONE HOUR MARTINIZING (Continued)

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

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

Violation Status: No violations found

T172 West 1/8-1/4 0.171 mi. 903 ft. Site 3 of 6 in cluster T

Blue Sky Cleaners
200 2ND AVE
SAN MATEO, CA 94401

San Mateo Co. B I
DRYCLEANERS N/A

Region: SAN MATEO
Facility ID: FA0017040
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003432
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017040
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0010673
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

EPA Id: CAL000196265
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
BLUE SKY CLEANERS (Continued)

SIC Description: Power Laundries, Family and Commercial
Create Date: 05/26/1999
Facility Active: No
Inactive Date: 06/30/2004
Facility Addr2: Not reported
Owner Name: SEUNG JA CHANG
Owner Address: 200 2ND AVE
Owner Address 2: Not reported
Owner Telephone: 6503408541
Contact Name: SEUNG JA CHANG OWNER
Contact Address: 
Contact Address 2: Not reported
Contact Telephone: 6503408541
Mailing Name: Not reported
Mailing Address 1: 200 2ND AVE
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944010000
Owner Fax: Not reported
Owner Telephone: Not reported
Owner Address 2: 200 2ND AVE
Owner Address: SEUNG JA CHANG
Owner Name: Not reported
Facility Addr2: 06/30/2004
Inactive Date: No
Facility Active: 05/26/1999
Create Date: Power Laundries, Family and Commercial
SIC Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
Naics Description: Power Laundries, Family and Commercial
Naics Code: 81232
EPA Id: CAL000309047
EDR Id Number: S104502312
Database(s): TC5361173.2s
T173  R NU IT CLEANERS  ENVIROSTOR  S105756718
West  200 EAST SECOND AVENUE  N/A
1/8-1/4  SAN MATEO, CA  94401
0.171 mi.  903 ft.  Site 4 of 6 in cluster T
Relative:  ENVIROSTOR:
Higher
Actual:  33 ft.

Facility ID:  41720088
Status:  Refer: Other Agency
Status Date:  07/29/1994
Site Code:  Not reported
Site Type:  Evaluation
Site Type Detailed:  Evaluation
Acres:  < 1
NPL:  NO
Regulatory Agencies:  SAN MATEO COUNTY
Lead Agency:  SAN MATEO COUNTY
Program Manager:  Not reported
Supervisor:  Denise Tsuji
Division Branch:  Cleanup Berkeley
Assembly:  22
Senate:  13
Special Program:  Not reported
Restricted Use:  NO
Site Mgmt Req:  NONE SPECIFIED
Funding:  Not reported
Latitude:  37.56568
Longitude:  -122.3235
APN:  034174090
Past Use:  NONE SPECIFIED
Potential COC:  NONE SPECIFIED
Confirmed COC:  NONE SPECIFIED
Potential Description:  NONE SPECIFIED
Alias Name:  034174090
Alias Type:  APN
Alias Name:  41720088
Alias Type:  Envirostor ID Number

Completed Info:
Completed Area Name:  PROJECT WIDE
Completed Sub Area Name:  Not reported
Completed Document Type:  * Discovery
Completed Date:  10/15/1980
Comments:  Not reported

Future Area Name:  Not reported
Future Sub Area Name:  Not reported
Future Document Type:  Not reported
Future Due Date:  Not reported
Schedule Area Name:  Not reported
Schedule Sub Area Name:  Not reported
Schedule Document Type:  Not reported
Schedule Due Date:  Not reported
Schedule Revised Date:  Not reported
### W174
#### BAILEY RUG & CARPET CLEANERS
510 9TH
SAN MATEO, CA 94402
0.181 mi.
954 ft.

**Site 1 of 3 in cluster W**

- **Relative:** San Mateo Co. Bl:
- **Region:** SAN MATEO
- **Facility ID:** FA0010044
- **Prog Element Code:** STORES MV FUELS OR WASTE ONLY
- **Description:** STORES MV FUELS OR WASTE ONLY
- **Facility Status:** INACTIVE

**Leak Reported**
- **Date:** 04/01/1985
- **Action:** Notice of Responsibility - #1

**ENFORCEMENT**
- **Date:** 05/11/1989

**Site History**
- **Potential Contaminants of Concern:** Gasoline
- **Local Agency:** Not reported

**LUST Cleanup Site**
- **Phone Number:** Not reported
- **Email:** Not reported

**Contact Name:** Regional Board Caseworker
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)
**Address:** 1515 CLAY ST SUITE 1400
**City:** OAKLAND

**Global ID:** T0608100611

**Geo Track:** [http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100611](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100611)

**LUST:**
- **Lead Agency:** SAN MATEO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** Not reported
- **Local Agency:** Not reported
- **File Location:** Local Agency
- **Local Case Number:** Not reported
- **Potential Media Affect:** Other Groundwater (uses other than drinking water)
- **Potential Contaminants of Concern:** Gasoline
- **Site History:** Not reported

**Date:** 06/28/1999
**Status:** Completed - Case Closed
**RB Case Number:** 41-0640

### X175
#### VICTOR CATANZARO
727 3RD
SAN MATEO, CA 94402
0.183 mi.
968 ft.

**Site 1 of 3 in cluster X**

- **Relative:** LUST:
- **Lead Agency:** SAN MATEO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** Not reported
- **Local Agency:** Not reported
- **File Location:** Local Agency
- **Local Case Number:** 110028
- **Potential Media Affect:** Other Groundwater (uses other than drinking water)
- **Potential Contaminants of Concern:** Gasoline
- **Site History:** Not reported

**Global ID:** T0608100611

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

**LUST:**
- **Lead Agency:** SAN MATEO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** Not reported
- **Local Agency:** Not reported
- **File Location:** Local Agency
- **Local Case Number:** 110028
- **Potential Media Affect:** Other Groundwater (uses other than drinking water)
- **Potential Contaminants of Concern:** Gasoline
- **Site History:** Not reported

**Global ID:** T0608100611

**Action Type:** ENFORCEMENT
**Date:** 05/11/1989
**Action:** Notice of Responsibility - #1

**Global ID:** T0608100611

**Action Type:** Other
**Date:** 04/01/1985
**Action:** Leak Reported

**Global ID:** T0608100611
VICTOR CATANZARO (Continued)  

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<td>CERS Description:</td>
<td>Leaking Underground Storage Tank Cleanup Site</td>
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Affiliation:

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<td>Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)</td>
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</table>
VICTOR CATANZARO (Continued)

Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

---

Y176
NNW
1/8-1/4
0.184 mi.
973 ft.
Site 1 of 3 in cluster Y
Relative: Lower
Actual: 23 ft.

AKI AUTO SERVICE
122 S DELAWARE
SAN MATEO, CA 94402

CERS HAZ WASTE
CERS ID: 3775
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 3775
Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 02/01/2017. It is unclear if the facility sent a copy of the uniform hazardous waste manifest to DTSC. Mail the record to DTSC and we recommend marking your manifest as sent with the date for confirmation. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Provide confirmation via documentation to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3775
Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 01/24/2017. Emergency procedures form filled out and posted during the inspection. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3775
Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
AKI AUTO SERVICE (Continued)  S121770133

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

Violation Notes: Returned to compliance on 03/02/2017. Notify the property owner of compliance with the business plan regulation within 30 days. Send a copy of the completed letter to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 3775

Site Name: AKI AUTO SERVICE

Violation Date: 01-24-2017

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

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

Violation Notes: Returned to compliance on 02/01/2017. Waste antifreeze was last picked up on 03/25/2013. Have all waste streams picked up within 180 days of accumulation start or use point of generation rules. Send a copy of the manifest to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 3775

Site Name: AKI AUTO SERVICE

Violation Date: 01-24-2017

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

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

Violation Notes: Returned to compliance on 03/02/2017. No training records on site. Provide a copy of the completed training record within 30 days to Env. Health.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported
AKI AUTO SERVICE (Continued)

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generate approximately: 30 gallons of waste waterborne paint
55 gallons of waste antifreeze last picked up 5/3/16 105 gallons 200
9/17 65 gal used oil every 3-4 months last 1/9/17 55 gal used oil filters
3/16/15 manifest (but picked up on 10/2016) 55 gal used paper filters
with oil: Drum added 9/12/16 Waste auto batteries: Less than 10 stored
on site. Used oil filter management procedure was discussed for paper
and metal used oil filters.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-16-2018
Eval Source: CERS
AKI AUTO SERVICE (Continued)

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

Eval General Type: Other/Unknown
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business plan training documented during the re-inspection (completed on 2/21). Property owner notification completed during the re-inspection. HMBP was reviewed and printed for reference as well.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Manifests and hazardous waste labels reviewed during the re-inspection. Violations for waste paints and waste antifreeze were corrected.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Kazuhito Eguchi
Entity Title: Not reported
Affiliation Address: 122 S. Delaware St
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94401
Affiliation Phone: (650) 342-0963

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 122 S DELAWARE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kazuhito Eguchi
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: EGUCHI, KAZUHITO
Entity Title: Not reported
Affiliation Address: 122 S DELAWARE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 342-0963

Affiliation Type Desc: Operator
Entity Name: Americasearex Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
AKI AUTO SERVICE  (Continued)  S121770133

Affiliation Zip: Not reported
Affiliation Phone: (650) 342-0963
Affiliation Type Desc: Parent Corporation
Entity Name: AKI AUTO SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Kazuhito Eguchi
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 591-1541

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Satsuki Yanagi
Entity Title: book keeper
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 591-1541

CERS TANKS:
Site ID: 3775
CERS ID: 10065256
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 3775
Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 02/01/2017. It is unclear if the facility sent a copy of the uniform hazardous waste manifest to DTSC. Mail the record to DTSC and we recommend marking your manifest as sent with the date for confirmation. DTSC Generator Manifests Department of Toxic Substances Control P.O. Box 400 Sacramento, CA 95812-0400 Provide confirmation via documentation to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS
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<td>Site Name:</td>
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<td>Violation Date:</td>
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<td>Citation:</td>
<td>40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 01/24/2017. Emergency procedures form filled out and posted during the inspection. Corrected on site.</td>
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<td>Violation Description:</td>
<td>Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.</td>
<td></td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 03/02/2017. Notify the property owner of compliance with the business plan regulation within 30 days. Send a copy of the completed letter to Env. Health within 30 days.</td>
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<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
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<td>22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)</td>
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<td>Violation Description:</td>
<td>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.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 02/01/2017. Waste antifreeze was last picked up May 3, 2016. Approximately 100 gallons appears to have been collected in the tank since that date. Waste waterborne paint was last picked up on 3/25/13. Waste lacquer based paint (flammable) was dated 3/25/13. Have all waste streams picked up within 180 days of accumulation start or use point of generation rules. Send a copy of the manifest to Env. Health within 30 days.</td>
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<td>Violation Division:</td>
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<td>Violation Program:</td>
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<td>Violation Source:</td>
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Site ID: 3775
AKI AUTO SERVICE (Continued)

Site Name: AKI AUTO SERVICE
Violation Date: 01-24-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/02/2017. No training records on site. Provide a copy of the completed training record within 30 days to Env. Health.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
AKI AUTO SERVICE (Continued)

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generate approximately: 30 gallons of waste waterborne paint
55 gallons of waste antifreeze last picked up 5/3/16
105 gallons 200 gal used oil every 3-4 months last 1/9/17
55 gal used oil filters
3/16/15 manifest (but picked up on 10/2016) 55 gal used paper filters
with oil: Drum added 9/12/16
Waste auto batteries: Less than 10 stored on site. Used oil filter management procedure was discussed for paper
and metal used oil filters.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 02-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business plan training documented during the re-inspection (completed by
2/21). Property owner notification completed during the
re-inspection. HMBP was reviewed and printed for reference as well.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business plan training documented during the re-inspection. Violations for waste paints and waste antifreeze were
Corrected.

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Business plan training documented during the re-inspection.

Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
## AKI AUTO SERVICE (Continued)

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### Affiliation:

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<td>Entity Name:</td>
<td>San Mateo County Environmental Health</td>
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<td>Affiliation Address:</td>
<td>2000 Alameda de las Pulgas, Suite 100</td>
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<td>Affiliation City:</td>
<td>San Mateo</td>
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<td>Affiliation Country:</td>
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<tr>
<td>Affiliation Zip:</td>
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<td>Affiliation Phone:</td>
<td>(650) 372-6200</td>
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<tr>
<th>Affiliation Type Desc:</th>
<th>Document Preparer</th>
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<tr>
<td>Entity Name:</td>
<td>Kazuhiro Eguchi</td>
</tr>
<tr>
<td>Entity Title:</td>
<td>Not reported</td>
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<td>Affiliation Address:</td>
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<td>(650) 342-0963</td>
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<td>Kazuhiro Eguchi</td>
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<td>Affiliation Address:</td>
<td>122 S. Delaware St</td>
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<td>Affiliation Country:</td>
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<td>Affiliation Address:</td>
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<td>Affiliation City:</td>
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<td>Entity Name:</td>
<td>Kazuhiro Eguchi</td>
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<td>Entity Title:</td>
<td>President</td>
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<td>Affiliation Address:</td>
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AKI AUTO SERVICE (Continued)

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

Affiliation Type Desc: Legal Owner
Entity Name: EGUCHI, KAZUHITO
Entity Title: Not reported
Affiliation Address: 122 S DELAWARE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94402
Affiliation Phone: (650) 342-0963

Affiliation Type Desc: Operator
Entity Name: Americasearex Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-0963

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Kazuhito Eguchi
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 591-1541

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Satsuki Yanagi
Entity Title: book keeper
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 591-1541
<table>
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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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<th>EPA ID Number</th>
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<tbody>
<tr>
<td>Y177</td>
<td>NNW</td>
<td>0.184 mi.</td>
<td>973 ft.</td>
<td>Site 2 of 3 in cluster Y</td>
<td></td>
<td>S100623917</td>
<td>N/A</td>
</tr>
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</table>

**AKI AUTO SERVICE**  
122 SO DELAWARE STREET  
SAN MATEO, CA  94401  
San Mateo Co. Bl:  
San Mateo Co. Bl:  
973 ft.  
Relative: Lower  
Actual: 23 ft.

**Region:** SAN MATEO  
**Facility ID:** FA0025459  
**Prog Element Code:** GENERATES <27 GAL/YEAR  
**Record Id:** PR0033963  
**Description:** GENERATES <27 GAL/YEAR  
**Facility Status:** INACTIVE

**Region:** SAN MATEO  
**Facility ID:** FA0025459  
**Prog Element Code:** STORES MV FUELS OR WASTE ONLY  
**Record Id:** PR0033964  
**Description:** STORES MV FUELS OR WASTE ONLY  
**Facility Status:** INACTIVE

**Region:** SAN MATEO  
**Facility ID:** FA0052163  
**Prog Element Code:** GENERATES <27 GAL/YEAR  
**Record Id:** PR0072353  
**Description:** GENERATES <27 GAL/YEAR  
**Facility Status:** INACTIVE

**Region:** SAN MATEO  
**Facility ID:** FA0014921  
**Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT  
**Record Id:** PR0010810  
**Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT  
**Facility Status:** ACTIVE

**Region:** SAN MATEO  
**Facility ID:** FA0014921  
**Prog Element Code:** STORES MV FUELS OR WASTE ONLY  
**Record Id:** PR0003482  
**Description:** STORES MV FUELS OR WASTE ONLY  
**Facility Status:** ACTIVE

**EMI:**  
**Year:** 2011  
**County Code:** 41  
**Air Basin:** SF  
**Facility ID:** 9328  
**Air District Name:** BA  
**SIC Code:** 7532  
**Air District Name:** BAY AREA AQMD  
**Community Health Air Pollution Info System:** Not reported  
**Consolidated Emission Reporting Rule:** Not reported  
**Total Organic Hydrocarbon Gases Tons/Yr:** 0.068  
**Reactive Organic Gases Tons/Yr:** 0.06114  
**Carbon Monoxide Emissions Tons/Yr:** 0  
**NOX - Oxides of Nitrogen Tons/Yr:** 0  
**SOX - Oxides of Sulphur Tons/Yr:** 0  
**Particulate Matter Tons/Yr:** 0  
**Part. Matter 10 Micrometers and Smaller Tons/Yr:** 0
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<th>Year</th>
<th>County Code</th>
<th>Air Basin</th>
<th>Facility ID</th>
<th>Air District Name</th>
<th>SIC Code</th>
<th>Air District Name</th>
<th>Community Health Air Pollution Info System</th>
<th>Consolidated Emission Reporting Rule</th>
<th>Total Organic Hydrocarbon Gases Tons/Yr</th>
<th>Reactive Organic Gases Tons/Yr</th>
<th>Carbon Monoxide Emissions Tons/Yr</th>
<th>NOX - Oxides of Nitrogen Tons/Yr</th>
<th>SOX - Oxides of Sulphur Tons/Yr</th>
<th>Particulate Matter Tons/Yr</th>
<th>Part. Matter 10 Micrometers and Smlr Tons/Yr</th>
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<td>2012</td>
<td>41</td>
<td>SF</td>
<td>9328</td>
<td>BA</td>
<td>7532</td>
<td>BAY AREA AQMD</td>
<td>Not reported</td>
<td>Not reported</td>
<td>0.068</td>
<td>0.06114</td>
<td>0</td>
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<td>0</td>
<td>0</td>
<td>0.068912804</td>
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<tr>
<td>2013</td>
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<td>SF</td>
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<td>BA</td>
<td>7532</td>
<td>BAY AREA AQMD</td>
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<td>Not reported</td>
<td>0.068</td>
<td>0.06114</td>
<td>0</td>
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<td>0</td>
<td>0</td>
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<tr>
<td>2014</td>
<td>41</td>
<td>SF</td>
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<td>BA</td>
<td>7532</td>
<td>BAY AREA AQMD</td>
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<td>Not reported</td>
<td>0.068</td>
<td>0.06114</td>
<td>0</td>
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<td>0</td>
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<tr>
<td>2015</td>
<td>41</td>
<td>SF</td>
<td>9328</td>
<td>BA</td>
<td>7532</td>
<td>BAY AREA AQMD</td>
<td>Not reported</td>
<td>Not reported</td>
<td>0.068</td>
<td>0.06114</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.068912804</td>
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</table>
AKI AUTO SERVICE (Continued)

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.06891281
Reactive Organic Gases Tons/Yr: 0.06712203
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

---

T178
WNW
1/8-1/4
0.185 mi.
975 ft.
Site 5 of 6 in cluster T
Relative: Higher
Actual: 33 ft.

ST MATTHEWS BLDG
215 2ND
SAN MATEO, CA 94401
San Mateo Co. Bl: SAN MATEO
Region: SAN MATEO
Facility ID: FA0025850
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0036134
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

---

Z179
NW
1/8-1/4
0.185 mi.
977 ft.
Site 1 of 14 in cluster Z
Relative: Higher
Actual: 28 ft.

SHINOZAKI AUTOMOTIVE
115 S RAILROAD AVE
SAN MATEO, CA 94402
SWEEPS UST: Not reported
CA FID UST: Not reported

Status: Not reported
Comp Number: 110131
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110131-000003
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 2

Status: Not reported
Comp Number: 110131
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
### SHINOZAKI AUTOMOTIVE (Continued)

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<th>Field</th>
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<td>Owner Tank Id:</td>
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<tr>
<td>SWRCB Tank Id:</td>
<td>41-000-110131-000004</td>
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<tr>
<td>Tank Status:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Capacity:</td>
<td>1000</td>
</tr>
<tr>
<td>Active Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Use:</td>
<td>M.V. FUEL</td>
</tr>
<tr>
<td>STG:</td>
<td>PRODUCT</td>
</tr>
<tr>
<td>Content:</td>
<td>REG UNLEADED</td>
</tr>
<tr>
<td>Number Of Tanks:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Status:</td>
<td>Active</td>
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<td>Comp Number:</td>
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<tr>
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<td>Owner Tank Id:</td>
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<td>STG:</td>
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<td>SWRCB Tank Id:</td>
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<td>STG:</td>
<td>P</td>
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<td>Content:</td>
<td>Not reported</td>
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<tr>
<td>Number Of Tanks:</td>
<td>Not reported</td>
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</table>

**CA FID UST:**
- Facility ID: 41004827
- Regulated By: UTNKA
- Regulated ID: Not reported
- Cortese Code: Not reported
- SIC Code: Not reported
- Facility Phone: 4153493244
- Mail To: Not reported
- Mailing Address: 115 S RAILROAD AVE
- Mailing Address 2: Not reported
- Mailing City,St,Zip: SAN MATEO 94402
- Contact: Not reported
- Contact Phone: Not reported
SHINOZAKI AUTOMOTIVE (Continued)

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

180
SAN MATEO PAINTING CO
711 9T ST
SAN MATEO, CA 94402
RCRA-SQG FINDS OD ECHO
1000123784 CAD981170772

Relative: Lower
Actual: 18 ft.

Date form received by agency: 01/21/1988
Facility name: SAN MATEO PAINTING CO
Facility address: 711 9T ST
SAN MATEO, CA 94402
EPA ID: CAD981170772
Mailing address: 9T ST
SAN MATEO, CA 94402
Contact: ENVIRONMENTAL MANAGER
Contact address: 711 9T ST
SAN MATEO, CA 94402
Contact country: US
Contact telephone: 415-343-4667
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
## SAN MATEO PAINTING CO (Continued)

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

**Violation Status:** No violations found

**FINDS:**

- Registry ID: 110008266081

**Environmental Interest/Information System**

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

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

**ECHO:**

- Envid: 1000123784
- Registry ID: 110008266081
OTOS AUTOMOTIVE (Continued)

Contact Name: ERNEST OTO
Telephone: 4153423992
Owner Name: ERNEST OTO
Owner Address: 110 SO CLAREMONTE
Owner City, St, Zip: SAN MATEO, CA 94401
Total Tanks: 0003

Tank Num: 001
Container Num: 3
Year Installed: 1980
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 3
Year Installed: 1980
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: 1957
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 1
Year Installed: 1957
Tank Capacity: 00000300
Tank Used for: WASTE
### Violation Details

**Site Name:** INTEGRITY MOTORS LLC  
**Address:** 110 S CLAREMONT ST, SAN MATEO, CA 94401  
**Site ID:** 411498  
**CERS ID:** 10712332  
**CERS HAZ WASTE:** CERS  
**CERS Description:** Hazardous Waste Generator  
**Violation Program:** HMRRP  
**Violation Source:** CERS  

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

**Violation Notes:** Returned to compliance on 03/07/2017. Property owner notification example provided during the inspection. Complete the notification and keep a copy on file. Send a response that this has been completed or a copy of the completed notification within 30 days.

**Violation Division:** San Mateo County Environmental Health  
** Violation Date:** 11-07-2016  
**Citation:** HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1  

**Violations:**

1. **Violation Description:** Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

   **Violation Notes:** Returned to compliance on 01/31/2017. EPA ID number application filled out during the inspection must be submitted and approved. Check the hazardous waste tracking system, reports page, to verify that it is completed. Add this to the HMBP within 30 days.

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

2. **Violation Description:** Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if necessary, (C) Location of the hazardous waste tracking system.

   **Violation Notes:** Returned to compliance on 01/31/2017. EPA ID number application filled out during the inspection must be submitted and approved. Check the hazardous waste tracking system, reports page, to verify that it is completed. Add this to the HMBP within 30 days.

   **Violation Division:** San Mateo County Environmental Health  
   **Violation Program:** HW  
   **Violation Source:** CERS
INTEGRITY MOTORS LLC (Continued)

Violation Notes: Returned to compliance on 01/31/2017. Emergency procedures form provided during the inspection. Fill out this form and post it near the phone or main posting area.

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

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Returned to compliance on 03/07/2017. Training roster provided during the inspection (via email). Complete the employee training and send a copy to Env. Health within 30 days.

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

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Returned to compliance on 01/31/2017. Business plan worked on during the inspection. Complete and submit within 30 days.

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

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Returned to compliance on 01/31/2017. Update the the used oil, waste antifreezed and used oil filter drum / containers labels. Send evidence of completion within 30 days.

Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS
INTEGRITY MOTORS LLC (Continued)  S121778480

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Violations observed closed on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

 Eval General Type: Other/Unknown
 Eval Date: 01-31-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Violations for notifying the property owner and documenting employee training were not yet closed. Imad reported that he would be able to close them tomorrow. HMBP completed and submitted prior to the site visit.
 Eval Division: San Mateo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

 Eval General Type: Other/Unknown
 Eval Date: 03-28-2017
 Violations Found: No
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Plan accepted.
 Eval Division: San Mateo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 11-07-2016
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: San Mateo County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 11-07-2016
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: San Mateo County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Coordinates:
Site ID: 411498
Facility Name: INTEGRITY MOTORS LLC
Env Int Type Code: HMBP
Program ID: 10712332
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
INTEGRITY MOTORS LLC (Continued)

Latitude: 37.567650
Longitude: -122.322360

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Imad Krayem
Entity Title: Not reported
Affiliation Address: 1109 South Railroad Ave
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 346-8465

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1109 SOUTH RAILROAD AVE
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Imad Krayem
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Imad Krayem
Entity Title: Not reported
INTEGRITY MOTORS LLC  (Continued)  

<table>
<thead>
<tr>
<th>Affiliation Address:</th>
<th>1109 SOUTH RAILROAD AVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affiliation City:</td>
<td>SAN MATEO</td>
</tr>
<tr>
<td>Affiliation State:</td>
<td>CA</td>
</tr>
<tr>
<td>Affiliation Country:</td>
<td>United States</td>
</tr>
<tr>
<td>Affiliation Zip:</td>
<td>94402</td>
</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(650) 573-5352</td>
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<table>
<thead>
<tr>
<th>Affiliation Type Desc:</th>
<th>Operator</th>
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</thead>
<tbody>
<tr>
<td>Entity Name:</td>
<td>Imad Krayem</td>
</tr>
<tr>
<td>Entity Title:</td>
<td>Not reported</td>
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<tr>
<td>Affiliation Address:</td>
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<td>Affiliation City:</td>
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<td>(650) 346-8465</td>
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<th>Affiliation Type Desc:</th>
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<table>
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<tr>
<th>Affiliation Type Desc:</th>
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<tbody>
<tr>
<td>Entity Name:</td>
<td>Imad Krayem</td>
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<tr>
<td>Entity Title:</td>
<td>Owner</td>
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<td>Affiliation Address:</td>
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<td>(650) 346-8465</td>
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<thead>
<tr>
<th>Affiliation Type Desc:</th>
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<tbody>
<tr>
<td>Entity Name:</td>
<td>Ahamd Krayem</td>
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<tr>
<td>Entity Title:</td>
<td>Brother</td>
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<td>Affiliation Address:</td>
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<td>(650) 504-4158</td>
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CERS TANKS:
<table>
<thead>
<tr>
<th>Site ID:</th>
<th>411498</th>
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<tbody>
<tr>
<td>CERS ID:</td>
<td>10712332</td>
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<tr>
<td>CERS Description:</td>
<td>Chemical Storage Facilities</td>
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Violations:
<table>
<thead>
<tr>
<th>Site ID:</th>
<th>411498</th>
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</thead>
<tbody>
<tr>
<td>Site Name:</td>
<td>INTEGRITY MOTORS LLC</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>11-07-2016</td>
</tr>
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</table>
INTEGRITY MOTORS LLC (Continued)

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/07/2017. Property owner notification example provided during the inspection. Complete the notification and keep a copy on file. Send a response that this has been completed or a copy of the completed notification within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/31/2017. EPA ID number application filled out during the inspection must be submitted and approved. Check the hazardous waste tracking system, reports page, to verify that it is completed. Add this to the HMBP within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 01/31/2017. Emergency procedures form provided during the inspection. Fill out this form and post it near the phone or main posting area.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/07/2017. Training roster provided during the inspection (via email). Complete the employee training and send a...
INTEGRITY MOTORS LLC (Continued)

CERS

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

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/31/2017. Business plan worked on during the inspection. Complete and submit within 30 days.

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

Site ID: 411498
Site Name: INTEGRITY MOTORS LLC
Violation Date: 11-07-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/31/2017. Update the used oil, waste antifreeze and used oil filter drum / containers labels. Send evidence of completion within 30 days.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Violations observed closed on site.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations for notifying the property owner and documenting employee training were not yet closed. Imad reported that he would be able to close them tomorrow. HMBP completed and submitted prior to the site visit.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
### Eval General Type
- Other/Unknown
- Compliance Evaluation Inspection
- Compliance Evaluation Inspection
- Other, not routine, done by local agency

### Eval Date
- 03-28-2017
- 11-07-2016
- 11-07-2016
- 11-07-2016

### Violations Found
- No
- Yes
- Yes
- No

### Eval Type
- Other, not routine, done by local agency
- Routine done by local agency
- Routine done by local agency
- Other, not routine, done by local agency

### Eval Notes
- Plan accepted.
- Not reported
- Not reported
- Other, not routine, done by local agency

### Eval Division
- San Mateo County Environmental Health
- San Mateo County Environmental Health
- San Mateo County Environmental Health
- San Mateo County Environmental Health

### Eval Program
- HMRRP
- HMRRP
- HMRRP
- HMRRP

### Eval Source
- CERS
- CERS
- CERS
- CERS

### Coordinates
- Site ID: 411498
- Facility Name: INTEGRITY MOTORS LLC
- Env Int Type Code: HMBP
- Program ID: 10712332
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 37.567650
- Longitude: -122.322360

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

- Affiliation Type Desc: Document Preparer
- Entity Name: Imad Krayem
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
### INTEGRITY MOTORS LLC (Continued)

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<thead>
<tr>
<th>Affiliation Type Desc</th>
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<tr>
<td>Affiliation Phone</td>
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<tr>
<td>Entity Name</td>
<td>Imad Krayem</td>
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<td>Entity Title</td>
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<tr>
<td>Affiliation Address</td>
<td>1109 South Railroad Ave</td>
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<tr>
<td>Affiliation Phone</td>
<td>(650) 346-8465</td>
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<tr>
<td>Entity Name</td>
<td>Mailing Address</td>
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<td>Entity Title</td>
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<tr>
<td>Affiliation Address</td>
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<tr>
<td>Affiliation City</td>
<td>SAN MATEO</td>
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<tr>
<td>Affiliation State</td>
<td>CA</td>
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<td>Affiliation Country</td>
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<tr>
<td>Affiliation Type Desc</td>
<td>Facility Mailing Address</td>
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| Affiliation Phone                     | Not reported                |
| Entity Name                           | Imad Krayem                 |
| Entity Title                          | Owner                       |
| Affiliation Address                   | Not reported                |
| Affiliation City                      | Not reported                |
| Affiliation State                     | Not reported                |
| Affiliation Country                   | Not reported                |
| Affiliation Zip                       | 94402                       |
| Affiliation Phone                     | Not reported                |
| Affiliation Type Desc                 | Identification Signer       |

| Affiliation Phone                     | (650) 573-5352              |
| Entity Name                           | Imad Krayem                 |
| Entity Title                          | Owner                       |
| Affiliation Address                   | 1109 SOUTH RAILROAD AVE     |
| Affiliation City                      | SAN MATEO                   |
| Affiliation State                     | CA                          |
| Affiliation Country                   | United States               |
| Affiliation Zip                       | 94402                       |
| Affiliation Phone                     | Not reported                |
| Affiliation Type Desc                 | Legal Owner                 |

| Affiliation Phone                     | (650) 346-8465              |
| Entity Name                           | Imad Krayem                 |
| Entity Title                          | Not reported                |
| Affiliation Address                   | Not reported                |
| Affiliation City                      | Not reported                |
| Affiliation State                     | Not reported                |
| Affiliation Country                   | Not reported                |
| Affiliation Zip                       | Not reported                |
| Affiliation Phone                     | Not reported                |
| Affiliation Type Desc                 | Operator                    |

| Affiliation Phone                     | (650) 346-8465              |
| Entity Name                           | INTEGRITY MOTORS            |
| Entity Title                          | Not reported                |
| Affiliation Address                   | Not reported                |
| Affiliation City                      | Not reported                |
| Affiliation Type Desc                 | Parent Corporation          |

| Affiliation Phone                     | Not reported                |
INTEGRITY MOTORS LLC (Continued)  

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Imad Krayem
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 346-8465

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Ahamd Krayem
Entity Title: Brother
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 504-4158

---

Z183  
OTOS AUTOMOTIVE  
110 S CLAREMONT ST  
SAN MATEO, CA 94401  

Relative:  
Lower  
Actual: 26 ft.  

HIST UST: U001596002  
N/A  

Facility ID: 00000057003  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: ERNEST OTO  
Telephone: 4153423992  
Owner Name: ERNEST OTO  
Owner Address: 110 SO CLAREMONT  
Owner City,St,Zip: SAN MATEO, CA 94401  
Total Tanks: 0003  

Tank Num: 001  
Container Num: 1  
Year Installed: 1980  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor  

Tank Num: 002  
Container Num: 3  
Year Installed: 1957
OTOS AUTOMOTIVE (Continued)

Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

184 METROPOLITAN APARTMENTS LUST
NNE 337/338 S FREMONT ST
SAN MATEO, CA
998 ft.

Relative: SAN MATEO CO. LUST:
Lower
Actual: 18 ft.

U185 PRIDE PAINT CO HIST UST
SE 911 S RAILROAD AVE
San Mateo Co. Bl
SAN MATEO, CA 94402
0.189 mi.
1000 ft.

Relative: HIST UST:
Lower
Actual: 21 ft.
PRIDE PAINT CO (Continued)  U001596040

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

San Mateo Co. Bi:
Region: SAN MATEO
Facility ID: FA0006643
Prog Element Code: STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
Record Id: PR0003386
Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
Facility Status: INACTIVE

WDS:
Facility ID: San Francisco Bay 41I003869
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS0000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4153474930
Facility Contact: JAMES C OKEEFE
Agency Name: PRIDE PAINT CO
Agency Address: 911 S Railroad Ave
Agency City,St,Zip: San Mateo 944021843
Agency Contact: JAMES C OKEEFE
Agency Telephone: 4153474930
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTTWQ will be considered a minor threat to water quality unless coded at a higher level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and
### PRIDE PAINT CO (Continued)  
**U001596040**

Disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**
- **Agency:** Pride Paint Co
- **Agency Address:** 911 S Railroad Ave, San Mateo, CA 94402
- **Place/Project Type:** Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products
- **SIC/NAICS:** 2851
- **Region:** 2
- **Program:** INDSTW
- **Regulatory Measure Status:** Terminated
- **Regulatory Measure Type:** Storm water industrial
- **Order Number:** 2014-0057-DWQ
- **WDID:** 2 411003869
- **NPDES Number:** CAS000001
- **Adoption Date:** Not reported
- **Effective Date:** 04/03/1992
- **Termination Date:** 11/30/2005
- **Expiration/Review Date:** Not reported
- **Design Flow:** Not reported
- **Major/Minor:** Not reported
- **Complexity:** Not reported
- **TTWQ:** Not reported
- **Enforcement Actions within 5 years:** 0
- **Violations within 5 years:** 0
- **Latitude:** 37.56209
- **Longitude:** -122.3171

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### THE BEETLE CLINIC  
**San Mateo Co. Bi**  **S106798283**  **N/A**

**W186 SE 911 CLAREMONT  
SAN MATEO, CA 94402**

**Site 2 of 3 in cluster W**

**Relative:**  
- **Lower**
  - **Region:** San Mateo Co. Bi  
  - **Facility ID:** FA0025324  
  - **Prog Element Code:** GENERATES <27 GAL/YEAR  
  - **Record Id:** PR0033730  
  - **Description:** GENERATES <27 GAL/YEAR  
  - **Facility Status:** INACTIVE

**Actual:**  
- **18 ft.**
  - **Region:** San Mateo Co. Bi  
  - **Facility ID:** FA0025324  
  - **Prog Element Code:** LESS THAN 500 TIRES  
  - **Record Id:** PR0045740  
  - **Description:** LESS THAN 500 TIRES  
  - **Facility Status:** INACTIVE

---

**W186 SE 1/8-1/4 0.191 mi. 1008 ft.**

**Region:** San Mateo Co. Bi  
**Facility ID:** FA0025324  
**Prog Element Code:** STORES MV FUELS OR WASTE ONLY  
**Record Id:** PR0033731  
**Description:** STORES MV FUELS OR WASTE ONLY  
**Facility Status:** INACTIVE
MAP FINDINGS

Z187  CARLS AUTO BODY  RCRA-SQG  1000291658
NW  111 S RAILROAD AVE  San Mateo Co. BI  CAD108367475
1/8-1/4  SAN MATEO, CA  94401
0.200 mi.  Site 5 of 14 in cluster Z
1055 ft.  Site of 14 in cluster Z

Relative: Higher
Actual: 27 ft.

Date form received by agency: 07/22/1986
Facility name: CARLS AUTO BODY
Facility address: 111 S RAILROAD AVE
SAN MATEO, CA 94401
EPA ID: CAD108367475
Contact: ENVIRONMENTAL MANAGER
Contact address: 111 S RAILROAD AVE
SAN MATEO, CA 94401
Contact country: US
Contact telephone: 415-344-6861
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month and accumulates more than 1000 kg of hazardous waste at any time

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

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
CARLS AUTO BODY (Continued)

| Treater, storer or disposer of HW: | No |
| Underground injection activity:     | No |
| On-site burner exemption:           | No |
| Furnace exemption:                  | No |
| Used oil fuel burner:               | No |
| Used oil processor:                 | No |
| User oil refiner:                   | No |
| Used oil fuel marketer to burner:   | No |
| Used oil Specification marketer:    | No |
| Used oil transfer facility:         | No |
| Used oil transporter:               | No |

Violation Status: No violations found

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0017008
Prog Element Code: Generates & Recycles Waste Oil/Solvent
Record Id: PR0003280
Description: Generates & Recycles Waste Oil/Solvent
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017008
Prog Element Code: Generates <27 Gal/Year
Record Id: PR0010647
Description: Generates <27 Gal/Year
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0048465
Prog Element Code: Stores Haz Mat <219 Gal, 1,999 Lb, 879 CF
Record Id: PR0003280
Description: Stores Haz Mat <219 Gal, 1,999 Lb, 879 CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0049215
Prog Element Code: Generates <27 Gal/Year
Record Id: PR0067227
Description: Generates <27 Gal/Year
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0052105
Prog Element Code: Generates and Recycles Waste Oil/Solvent
Record Id: PR0072268
Description: Generates & Recycles Waste Oil/Solvent
Facility Status: INACTIVE

Region: SAN MATEO
CARLS AUTO BODY (Continued)

Facility ID: FA0052105
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0072267
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

RCRA-CESQG 1000325291
CONTACT 1000291658

Z188 AUTO EUROPA BODY
NW 400 1ST AVENUE
1/8-1/4 SAN MATEO, CA 94401
0.202 mi. Site 6 of 14 in cluster Z
1068 ft. 1/8-1/4 ECHOSAN MATEO, CA 94401

Relative:
Higher 03/05/1988
Actual: 27 ft.

Facility name: AUTO EUROPA BODY & PAINT SHOP
Facility address: 400 1ST AVE
SAN MATEO, CA 94401
EPA ID: CAD03535686
Contact: ENVIRONMENTAL MANAGER
Contact address: 400 1ST AVE
SAN MATEO, CA 94401
Contact country: US
Contact telephone: 415-342-3824
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

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

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

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Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
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Owner/operator country: NOT REQUIRED
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
AUTO EUROPA BODY (Continued) 1000325291

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

Handler Activities Summary:

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

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 06/10/1986
Date achieved compliance: 06/10/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/10/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/10/1991
Evaluation lead agency: State Contractor/Grantee

FINDS:
Registry ID: 110002643097

Environmental Interest/Information System
AUTO EUROPA BODY (Continued)

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

HAZARDOUS AIR POLLUTANT MAJOR

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

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

EMI:

Year: 1993
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

EMI:

Envid: 1000325291
Registry ID: 110002643097
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002643097

Click this hyperlink while viewing on your computer to access corrective action activities required under RCRA.
AUTO EUROPA BODY (Continued)  

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1997  
County Code: 41  
Air Basin: SF  
Facility ID: 7097  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1998  
County Code: 41  
Air Basin: SF  
Facility ID: 7097  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1999  
County Code: 41  
Air Basin: SF  
Facility ID: 7097  
Air District Name: BA  
SIC Code: 7532  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2000  
County Code: 41  
Air Basin: SF  
Facility ID: 7097
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<th>Database(s)</th>
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<th>EDR ID Number</th>
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</table>

### AUTO EUROPA BODY (Continued)

| Year | County Code | Air Basin | Facility ID | Air District Name | SIC Code | Air District Name | Community Health Air Pollution Info System | Consolidated Emission Reporting Rule | Total Organic Hydrocarbon Gases Tons/Yr | Reactive Organic Gases Tons/Yr | Carbon Monoxide Emissions Tons/Yr | NOX - Oxides of Nitrogen Tons/Yr | SOX - Oxides of Sulphur Tons/Yr | Particulate Matter Tons/Yr | Part. Matter 10 Micrometers and Smllr Tons/Yr |
|------|-------------|-----------|-------------|-------------------|----------|------------------|---------------------------------------|-------------------------------------|---------------------------------|-----------------|-----------------------------|------------------|------------------------|-----------------------------|-----------------|-----------------------------------|
| 2001 | 41          | SF        | 7097        | BA                | 7532     | BAY AREA AQMD    | Not reported                          | Not reported                       | 0                               | 0               | 0                           | 0                | 0                       | 0                           | 0               | 0                                 |
| 2002 | 41          | SF        | 7097        | BA                | 7532     | BAY AREA AQMD    | Not reported                          | Not reported                       | 0                               | 0               | 0                           | 0                | 0                       | 0                           | 0               | 0                                 |
| 2003 | 41          | SF        | 7097        | BA                | 7532     | BAY AREA AQMD    | Not reported                          | Not reported                       | 0                               | 0               | 0                           | 0                | 0                       | 0                           | 0               | 0                                 |
AUTO EUROPA BODY (Continued) 1000325291

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.642
Reactive Organic Gases Tons/Yr: 0.6084794
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.642
Reactive Organic Gases Tons/Yr: 0.6084794
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.642
Reactive Organic Gases Tons/Yr: 0.6084794
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0
### AUTO EUROPA BODY (Continued)

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AUTO EUROPA BODY (Continued) 1000325291

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

Year: 2014
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.359705388
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

Year: 2015
County Code: 41
Air Basin: SF
Facility ID: 7097
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.359705327
Reactive Organic Gases Tons/Yr: 0.359705326
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

HAZNET:
evid: 1000325291
Year: 2014
GPEPAID: CAD035335686
Contact: DAVID RESEIGH/PRES
Telephone: 6503423821
Mailing Name: Not reported
Mailing Address: 1920 LESLIE ST
Mailing City,St,Zip: SAN MATEO, CA 94403
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.0495
Cat Decode: Not reported
Method Decode: Not reported
### AUTO EUROPA BODY (Continued)

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| evid:            | 1000325291|
| Year:            | 2011      |
| GEPAID:          | CAD035335686|
| Contact:         | DAVID RESEIGH/PRES |
| Telephone:       | 6503423821 |
| Mailing Name:    | Not reported |
| Mailing Address: | 400 1ST AVE |
| Mailing City,St,Zip: | SAN MATEO, CA 944010000 |
| Gen County:      | Not reported |
| TSD EPA ID:      | CAD980884183 |
| TSD County:      | Not reported |
| Waste Category:  | Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.1251 |
| Cat Decode:      | Not reported |
| Method Decode:   | Not reported |
| Facility County: | San Mateo |

| evid:            | 1000325291|
| Year:            | 2010      |
| GEPAID:          | CAD035335686|
| Contact:         | DAVID RESEIGH/PRES |
| Telephone:       | 6503423821 |
| Mailing Name:    | Not reported |
| Mailing Address: | 400 1ST AVE |
| Mailing City,St,Zip: | SAN MATEO, CA 944010000 |
| Gen County:      | Not reported |
| TSD EPA ID:      | CAD980884183 |
| TSD County:      | Not reported |
| Waste Category:  | Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.1251 |
| Cat Decode:      | Not reported |
| Method Decode:   | Not reported |
AUTO EUROPA BODY (Continued)

Facility County: San Mateo

envid: 1000325291
Year: 2009
GEPAID: CAD035335686
Contact: DAVID RESEIGH
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 400 1ST AVE
Mailing City,St,Zip: SAN MATEO, CA 944010000
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.2502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

Click this hyperlink while viewing on your computer to access 28 additional CA_HAZNET: record(s) in the EDR Site Report.

NORTHERN PACIFIC PROPERTIES CO
154 B STREET
SAN MATEO, CA 94401

Region: SAN MATEO
Facility ID: FA0026221
Prog Element Code: UST/TANK ABANDONMENT/REMOVAL FEE
Record Id: PR0037828
Description: UST/TANK ABANDONMENT/REMOVAL FEE
Facility Status: INACTIVE

envid: S112912845
Year: 2001
GEPAID: CAC002330001
Contact: KATHY KELLER/GOLDENGATE TANK
Telephone: 4155121555
Mailing Name: Not reported
Mailing Address: 725 GREENWICH ST STE 202
Mailing City,St,Zip: SAN FRANCISCO, CA 941330000
Gen County: Not reported
TSD EPA ID: NVD982358483
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 0.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo
<table>
<thead>
<tr>
<th>Site</th>
<th>Name</th>
<th>HIST UST</th>
<th>EDR ID Number</th>
<th>Distance</th>
<th>Relative</th>
<th>Actual</th>
<th>Owner City, St, Zip</th>
<th>Owner Address</th>
<th>Owner Name</th>
<th>Contact Name</th>
<th>Telephone</th>
<th>Other Type</th>
<th>Tank Num</th>
<th>Container Num</th>
<th>Year Installed</th>
<th>Tank Capacity</th>
<th>Tank Used for</th>
<th>Type of Fuel</th>
<th>Container Construction Thickness</th>
<th>Leak Detection</th>
<th>URL</th>
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<tr>
<td>X190 Site 2</td>
<td>STANDARD BRANDS PAINT-#39</td>
<td>HIST UST</td>
<td>U001596015</td>
<td>0.204 mi.</td>
<td>Lower</td>
<td>18 ft.</td>
<td>SAN MATEO, CA</td>
<td>94401</td>
<td>STANDARD BRANDS PAINT COMPANY</td>
<td>EARL LEWIS</td>
<td>4153431617</td>
<td>RETAIL PAINT</td>
<td>001</td>
<td>SBP-039-1</td>
<td>1971</td>
<td>0001</td>
<td>PRODUCT</td>
<td>Not reported</td>
<td>3/8 Stock Inventor</td>
<td>Not reported</td>
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<td>X191 Site 3</td>
<td>STANDARD BRANDS PAINT-39</td>
<td>HIST UST</td>
<td>S118415633</td>
<td>0.204 mi.</td>
<td>Lower</td>
<td>18 ft.</td>
<td>SAN MATEO, CA</td>
<td>94401</td>
<td>STANDARD BRANDS PAINT COMPANY</td>
<td>EARL LEWIS</td>
<td>4153431617</td>
<td>RETAIL PAINT</td>
<td>001</td>
<td>SBP-039-1</td>
<td>1971</td>
<td>0001</td>
<td>PRODUCT</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td><a href="http://geotracker.waterboards.ca.gov/ustpdfs/%E2%80%A6">http://geotracker.waterboards.ca.gov/ustpdfs/…</a></td>
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### STANDARD BRANDS PAINT-39 (Continued)

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<th>W192</th>
<th>UST</th>
<th>San Mateo Co. Bl</th>
<th>S112191826</th>
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<tr>
<td>SE</td>
<td>915 CLAREMONT</td>
<td>1/8-1/4</td>
<td>SAN MATEO, CA 94402</td>
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<tr>
<td></td>
<td>0.205 mi.</td>
<td>1081 ft.</td>
<td>Site 3 of 3 in cluster W</td>
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<td>Lower</td>
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<td>Facility Status:</td>
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<tr>
<th>AA193</th>
<th>COMMERCIAL BUILDING</th>
<th>San Mateo Co. Bl</th>
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<tbody>
<tr>
<td>West</td>
<td>181 2ND</td>
<td>1/8-1/4</td>
<td>SAN MATEO, CA 94402</td>
</tr>
<tr>
<td></td>
<td>0.211 mi.</td>
<td>1115 ft.</td>
<td>Site 1 of 6 in cluster AA</td>
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<td>Relative:</td>
<td>San Mateo Co. Bl:</td>
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<tr>
<td>Higher</td>
<td>Facility ID:</td>
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<td>FA0025071</td>
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<td>34 ft.</td>
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<table>
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<th>AT &amp; T MOBILITY</th>
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<tr>
<td>West</td>
<td>181 2ND AVE- 6TH FLR</td>
<td>1/8-1/4</td>
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<tr>
<td></td>
<td>0.211 mi.</td>
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<td>Higher</td>
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<td>FA0039765</td>
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<td>Actual:</td>
<td>Prog Element Code:</td>
<td>Prog Element Code:</td>
<td>STORES HAZ MAT &lt;1,199GAL, 9,999LB, 4,799FT3</td>
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<td>Record Id:</td>
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<td>Description:</td>
<td>Description:</td>
<td>STORES HAZ MAT &lt;1,199GAL, 9,999LB, 4,799CF</td>
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<td></td>
<td>Facility Status:</td>
<td>Facility Status:</td>
<td>INACTIVE</td>
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### MAP FINDINGS

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<th>EPA ID Number</th>
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<td>Z195</td>
<td>NW</td>
<td>0.212 mi.</td>
<td>1118 ft.</td>
<td>Site 7 of 14 in cluster Z</td>
<td>LUST</td>
<td>T S106567846</td>
<td>N/A</td>
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<tr>
<td>AA196</td>
<td>WNW</td>
<td>0.212 mi.</td>
<td>1119 ft.</td>
<td>Site 3 of 6 in cluster AA</td>
<td>RCRA-SQG</td>
<td>CAD983607581</td>
<td>1000596778</td>
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**Z195 TEST FACILITYT**

**NW 111 MAIN**

SAN MATEO, CA 11111

1/8-1/4

**0.212 mi.**

**1118 ft.**

**Relative:**

**Higher**

**Actual:** 30 ft.

**Region:**

2

**Facility Id:**

Not reported

**Facility Status:**

Not reported

**Case Number:**

Not reported

**How Discovered:**

GWM

**Leak Cause:**

Not reported

**Leak Source:**

Not reported

**Date Leak Confirmed:**

Not reported

**Oversight Program:**

LUST

**Preliminary Site Assessment Workplan Submitted:**

Not reported

**Preliminary Site Assessment Began:**

Not reported

**Pollution Characterization Began:**

Not reported

**Pollution Remediation Plan Submitted:**

Not reported

**Date Remediation Action Underway:**

Not reported

**Date Post Remedial Action Monitoring Began:**

Not reported

---

**AA196 CRONS PRINTING**

**WNW 125 S ELLESWORTH AVE**

SAN MATEO, CA 94401

1/8-1/4

**0.212 mi.**

**1119 ft.**

**Relative:**

**Higher**

**Actual:** 33 ft.

**Date form received by agency:** 09/24/1991

**Facility name:** CRONS PRINTING

**Facility address:**

125 S ELLESWORTH AVE

SAN MATEO, CA 94401

**EPA ID:**

CAD983607581

**Contact:**

ALLAN CULVER

**Contact address:**

125 S ELLESWORTH AVE

SAN MATEO, CA 94401

**Contact country:**

US

**Contact telephone:**

415-342-6068

**Contact email:**

Not reported

**EPA Region:**

09

**Classification:**

Small Small Quantity Generator

**Description:**

Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

**Owner/operator name:**

NOT REQUIRED

**Owner/operator address:**

NOT REQUIRED, ME 99999

**Owner/operator country:**

Not reported

**Owner/operator telephone:**

415-555-1212

**Owner/operator email:**

Not reported

**Owner/operator fax:**

Not reported

**Owner/operator extension:**

Not reported

**Legal status:**

Private
CRONS PRINTING (Continued)

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002862260

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000596778
Registry ID: 110002862260
DFR URL: http://echo.epa.gov/detailed-facility-report?fpid=110002862260

Z197 AUTO EUROPA  San Mateo Co. BI  S106797888
NW  402 1ST  N/A
1/8-1/4 SAN MATEO, CA 94401
0.214 mi.  Site 8 of 14 in cluster Z
1132 ft.  SAN MATEO

Relative: San Mateo Co. BI
Higher Region: SAN MATEO
Facility ID: FA0016991
Actual: Prog Element Code: GENERATES and RECycles WASTE OIL/SOLVENT
27 ft. Record Id: PR0010632
Facility Status: GENERATES & RECycles WASTE OIL/SOLVENT
INACTIVE
AUTO EUROPA (Continued)

Region: SAN MATEO
Facility ID: FA0016991
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045714
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0016991
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003281
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045753
Prog Element Code: BUSINESS PLAN - GENERAL
Record Id: PR0071869
Description: BUSINESS PLAN - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0045753
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0060926
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005840
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010742
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005840
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045721
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005840
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003431
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0005840
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0003431
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Z198  EUROPEAN MOTORS  San Mateo Co. Bi  S102270244
NW  408 1ST  N/A
0.215 mi.  SAN MATEO, CA 94401  S106797888
1133 ft.  Site 9 of 14 in cluster Z
Relative: Higher
Actual: 27 ft.
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<th>MAP FINDINGS</th>
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<tr>
<td><strong>Direction</strong></td>
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<tr>
<td><strong>Distance</strong></td>
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<tr>
<td><strong>EDR ID Number</strong></td>
<td>92 3RD</td>
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<td>SAN MATEO</td>
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<tr>
<td><strong>EPA ID Number</strong></td>
<td>94401</td>
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<td><strong>Hazardous Waste List</strong>:</td>
<td></td>
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<tr>
<td><strong>Handler</strong></td>
<td>LAZERTOUCH INC</td>
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<tr>
<td><strong>Classification</strong></td>
<td>Small Small Quantity Generator</td>
</tr>
<tr>
<td><strong>Description</strong></td>
<td>Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time</td>
</tr>
<tr>
<td><strong>Owner/Operator Summary</strong>:</td>
<td></td>
</tr>
<tr>
<td><strong>Owner/operator name</strong></td>
<td>KAMRAN NASSER</td>
</tr>
<tr>
<td><strong>Owner/operator address</strong></td>
<td>44 E FOURTH AVE</td>
</tr>
<tr>
<td><strong>Owner/operator country</strong></td>
<td>SAN MATEO, CA 94401</td>
</tr>
<tr>
<td><strong>Owner/operator telephone</strong></td>
<td>415-348-7010</td>
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<tr>
<td><strong>Owner/operator email</strong></td>
<td>Not reported</td>
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<td><strong>Owner/operator fax</strong></td>
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<td><strong>Owner/operator extension</strong></td>
<td>Not reported</td>
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<tr>
<td><strong>Legal status</strong></td>
<td>Private</td>
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**Site 1 of 2 in cluster AB**

**Relative Elevation**: 39 ft.

**Relative**: Higher

| **Relative**: San Mateo Co. Bl. |
| **Region**: SAN MATEO |
| **Facility ID**: FA0027335 |
| **Prog Element Code**: PR0043274 |
| **Description**: GENERATES <27 GAL/YEAR |
| **Region**: SAN MATEO |
| **Facility ID**: FA0027335 |
| **Prog Element Code**: PR0043273 |
| **Description**: STORES MV FUELS OR WASTE ONLY |

**Database(s)**: HAZNET, ECHO, FINDS, RCRA-SQG, CAD983672270
LAZERTOUCH INC (Continued) 1000857781

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:
Registry ID: 110002902173

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

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

ECHO:
Envid: 1000857781
Registry ID: 110002902173
DFR URL: http://echo.epa.gov/detailed-facility-report?fild=110002902173

HAZNET:
envid: 1000857781
Year: 1997
GEPAID: CAD983672270
Contact: KAMRAN NASSER
Telephone: 4153487010
Mailing Name: Not reported
Mailing Address: 44 E 4TH AVE
Mailing City,St,Zip: SAN MATEO, CA 944014002
Gen County: Not reported
TSD EPA ID: CAD003963992
TSD County: Not reported
LAZERTOUCH INC (Continued) 1000857781

Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Recycler
Tons: .0232
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000857781
Year: 1996
GEPAID: CAD003963592
Contact: KAMRAN NASSER
Telephone: 4153487010
Mailing Name: Not reported
Mailing Address: 44 E 4TH AVE
Mailing City,St,Zip: SAN MATEO, CA 944014002
Gen County: Not reported
TSD EPA ID: Not reported
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Recycler
Tons: .0681
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000857781
Year: 1995
GEPAID: CAD003963592
Contact: KAMRAN NASSER
Telephone: 4153487010
Mailing Name: Not reported
Mailing Address: 44 E 4TH AVE
Mailing City,St,Zip: SAN MATEO, CA 944014002
Gen County: Not reported
TSD EPA ID: Not reported
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Treatment, Incineration
Tons: .0236
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000857781
Year: 1995
GEPAID: CAD003963592
Contact: KAMRAN NASSER
Telephone: 4153487010
Mailing Name: Not reported
Mailing Address: 44 E 4TH AVE
Mailing City,St,Zip: SAN MATEO, CA 944014002
Gen County: Not reported
TSD EPA ID: Not reported
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Recycler
Tons: .0045
LAZERTOUCH INC (Continued)

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

envid: 1000857781
Year: 1993
GEPAID: CAD983672270
Contact: KAMRAN NASSER
Telephone: 4153487010
Mailing Name: Not reported
Mailing Address: 44 E 4TH AVE
Mailing City,St,Zip: SAN MATEO, CA 944014002
Gen County: Not reported
TSD EPA ID: CAD070148432
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Treatment, Incineration
Tons: 4.17000000000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

Click this hyperlink while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.
### SMB PROPERTIES (Continued)

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<tr>
<td>Leak Source:</td>
<td>Unknown</td>
</tr>
<tr>
<td>Date Leak Confirmed:</td>
<td>Not reported</td>
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<tr>
<td>Oversight Program:</td>
<td>LUST</td>
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<td>Prelim. Site Assessm</td>
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<td>Workplan Submitted:</td>
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<tr>
<td>Preliminary Site Asses</td>
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<tr>
<td>Characterization Began:</td>
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<td>Pollution Remediation Plan Submitted:</td>
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</tr>
<tr>
<td>Date Remediation Action Underway:</td>
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</tr>
<tr>
<td>Date Post Remedial Action Monitoring Began:</td>
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**SAN MATEO CO. LUST:**

<table>
<thead>
<tr>
<th>Region:</th>
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</tr>
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<tbody>
<tr>
<td>Facility ID:</td>
<td>110103</td>
</tr>
<tr>
<td>Facility Status:</td>
<td>9- Case Closed</td>
</tr>
<tr>
<td>Global ID:</td>
<td>T0608100859</td>
</tr>
<tr>
<td>APN Number:</td>
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<tr>
<td>Case Type:</td>
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**San Mateo Co. Bi:**

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<tr>
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<tr>
<td>Facility ID:</td>
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<tr>
<td>Prog Element Code:</td>
<td>UNDERGROUND TANK - GENERAL</td>
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<tr>
<td>Record Id:</td>
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<tr>
<td>Description:</td>
<td>UNDERGROUND TANK - GENERAL</td>
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<tr>
<td>Facility Status:</td>
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</table>
SMB PROPERTIES (Continued)

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0933

CERS TANKS:
Site ID: 218830
CERS ID: T0608100859
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AB202 SW
36 4TH
1/8-1/4
0.227 mi.
1201 ft.
Site 2 of 2 in cluster AB
Relative:
Higher Actual:
39 ft.
Site of 2 in cluster AB
Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

SAN MATEO, CA 94401
Region: SAN MATEO
Facility ID: FA0044847
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0081433
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

Y203 NNW
1ST & DELAWARE
1/8-1/4
0.227 mi.
1201 ft.
Site 3 of 3 in cluster Y
Relative:
Lower Actual:
22 ft.
Site of 3 in cluster Y
Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

SAN MATEO, CA 94401
Region: SAN MATEO
Facility ID: FA0013586
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0025713
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0013586
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022198
Description: UNDERGROUND TANK - GENERAL
WISNOMS HARDWARE (Continued)

Facility Status: INACTIVE

SAN MATEO DOWNTOWN TRANSIT CTR
1ST & NORTH B
SAN MATEO, CA 94401

Site 2 of 4 in cluster AC

Relative: SAN MATEO CO. LUST:
Higher: Region: SAN MATEO
Actual: Facility ID: 119127
32 ft. Facility Status: 9: Case Closed
Global ID: T0608106036
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/28/2002
Global Id: T0608106036
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 119127
Latitude: 37.5674057369224
Longitude: -122.324137687683
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Lead
Site History: Not reported

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

CERS TANKS:
Site ID: 195130
CERS ID: T0608106036
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
<table>
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<th>Facility ID</th>
<th>Prog Element Code</th>
<th>Facility Status</th>
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MAP FINDINGS

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<tr>
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<th>Prog Element Code</th>
<th>Facility Status</th>
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<tbody>
<tr>
<td>AC205</td>
<td>UST SITE</td>
<td>San Mateo Co. Bl</td>
<td>S106902001</td>
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</table>

**INACTIVE**

**Description:**

- **EPA ID Number:** CAD981650849
- **Date form received by agency:** 09/01/1996
- **Facility name:** D J S
- **Facility address:** 401 FIRST AVE
- **EPA ID:** CAD981650849
- **Mailing address:** FIRST AVE
- **Contact:** Not reported
- **Contact address:** Not reported
- **Contact telephone:** Not reported
- **Contact country:** US
- **Contact email:** Not reported
- **EPA Region:** 09
- **Classification:** Small Small Quantity Generator
- **Description:** Handler: generates more than 100 and less than 1000 kg of hazardous
waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time.

Owner/Operator Summary:

Owner/operator name: JOE GRISOLIO
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator fax: Not reported
Owner/operator email: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator fax: Not reported
Owner/operator email: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Handler Activities Summary:

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

Z208  NEW WAVE AUTO BODY  SWEEPS UST  S106929873
NW  401 FIRST ST  N/A
1/8-1/4  SAN MATEO, CA  94401
0.233 mi.  N/A
1231 ft.  Z208 SWEEPS UST
Site 12 of 14 in cluster Z

Relative: Higher
Actual: 28 ft.

EDR ID Number
EPA ID Number
Database(s)

Number Of Tanks: 1

PRM UNLEADED
PRODUCT

M.V. FUEL

0.233 mi.
Relative: Higher

Actual: 28 ft.

Site Name: 421895

Comp Number: 110170
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110170-00001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED

Status: Not reported

Z209  CHILTON AUTO BODY INC  CERS HAZ WASTE  S121701001
NW  401 1ST AVE  CERS
1/8-1/4  SAN MATEO, CA  94401
0.233 mi.  Z209 CERS HAZ WASTE
Site 13 of 14 in cluster Z

Relative: Higher
Actual: 28 ft.

Violations:

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training.
Violation Notes: Returned to compliance on 01/12/2017. Facility generates a small amount of universal waste on site. A florescent bulb was found in the storage area and appeared to be stored unprotected, with the trash. Universal waste aerosols may also be collected in the future. Provide adequate training to employees who handle universal waste to ensure that all universal wastes (ex. non-empty aerosols, fluorescent bulbs, and small batteries) are handled properly and prevented from entering the trash. Provide evidence of completion to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
### CHILTON AUTO BODY INC (Continued)

<table>
<thead>
<tr>
<th>Violation Date:</th>
<th>12-02-2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Citation:</td>
<td>40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 01/12/2017. No emergency phone/equipment information was posted at the facility. An example form was provided today to meet this requirement. Provide evidence of completion of this posting within 30 days to Env. Health.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>San Mateo County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>HW</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
</tr>
</tbody>
</table>

| Site ID: | 421895 |
| Site Name: | CHILTON AUTO BODY INC |
| Violation Date: | 12-02-2016 |
| Citation: | 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33 |
| Violation Description: | Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency. |
| Violation Notes: | Returned to compliance on 01/12/2017. Facility had fire extinguishers, a first aid kit, and an eyewash station on site. Fire extinguishers observed were properly certified however one in the paint area was missing the location sign. The eyewash station inspection label did not indicate when/if the fluid had been changed out. Continue to inspect and maintain safety equipment at your facility. Provide evidence that the eyewash station has been maintained within 30 days to Env. Health. |
| Violation Division: | San Mateo County Environmental Health |
| Violation Program: | HW |
| Violation Source: | CERS |

| Site ID: | 421895 |
| Site Name: | CHILTON AUTO BODY INC |
| Violation Date: | 12-02-2016 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 12/02/2016. The drums of used oil and antifreeze stored in the storage area near the metal shop and detail area were left open. Keep containers closed except when filling/draining them. Waste oil and antifreeze containers were closed during the inspection. Corrected on site. |
| Violation Division: | San Mateo County Environmental Health |
| Violation Program: | HW |
| Violation Source: | CERS |
CHILTON AUTO BODY INC (Continued)

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 06-08-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 07/30/2017. The environmental contact on the HMBP is listed as Safety Kleen. Correct this entry to be a facility representative. Submit updated HMBP to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment.
3) The quantity of oil delivered.
4) The date of shipment or delivery.
5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.
Violation Notes: Returned to compliance on 01/26/2017. No records of used oil disposal was available on site. Provide copies of the manifests for used oil for the last 3 years or since facility operation began in 2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 01/26/2017. No used oil manifest was able to be located during the inspection. Provide evidence that the used oil has been disposed of within the last 180 days. Currently the container does not meet point of generation requirements. The container is not under the control of one person, nor is it located at the point of waste generation. It is currently located in a storage area near the metal and detail shops. Provide evidence of completion to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
CHILTON AUTO BODY INC (Continued)  S121781001

Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 06-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/21/2017. 2x138 cf of CO2 Argon are next to the metal shop / detail area is missing the accumulation start date - Used or Waste oil next to the metal shop / detail area is missing the accumulation start date - Waste antifreeze tank appeared to be between 110-160 cubic feet. Submit the corrected inventory on CERS within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2017. The following waste containers were missing all or some information on the label: - Waste waterborne paint in the main paint area is missing all label elements (blank hazardous waste label) - Waste solvent based paint (30 gal in the main paint area) is missing the accumulation start date - Waste antifreeze next to the metal shop / detail area is missing the accumulation start date - Used or Waste oil next to the metal shop / detail area is missing the accumulation start date and facility contact information. - One unlabeled drum behind the building appeared to be full of an unknown material. Verify that this is waste or not and label it as appropriate. Provide evidence of completion to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Based on the inspection and previously submitted pictures, violations are closed. Used oil was reported to not be collected at the facility and the drum was determined to be empty. The violation is listed as
unresolvable. Typically the facility only does radiator repair. Based on the operations, the facility will schedule a regular pickup to document that the used oil drum was serviced by Safety Kleen on schedule. Please see the used oil management fact sheet and SMC website for your options. 


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

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility recently submitted the HMBP on CERS. Some minor corrections are requested to be submitted within 30 days.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected inventory/map with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed corrections and emailed response back.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
CHILTON AUTO BODY INC (Continued)  S121781001

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory corrections accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New: Chilton Auto Body 401 1st Ave. San Mateo CA 94401
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan requirements note: 55 gallon drum of acetone is used for the gun cleaner. In addition two 5 gal drums of acetone are located at the gun cleaner. Cylinder of oxygen appears as though it could be over 200 cubic feet.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 421895
Facility Name: CHILTON AUTO BODY INC
Env Int Type Code: HMBP
Program ID: 10615588
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.614475
Longitude: -122.405080

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
CHILTON AUTO BODY INC (Continued)  

<table>
<thead>
<tr>
<th>Entity Title:</th>
<th>Chilton Auto Body San Mateo</th>
</tr>
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<tbody>
<tr>
<td>Entity Name:</td>
<td>Mike Chilton</td>
</tr>
<tr>
<td>Affiliation Country:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation Zip:</td>
<td>94403</td>
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<tr>
<td>Affiliation Phone:</td>
<td>(650) 347-6200</td>
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<tr>
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<tbody>
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<td>Affiliation Zip:</td>
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<td>Affiliation Phone:</td>
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<tr>
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<th>MJ Zappe</th>
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<tbody>
<tr>
<td>Affiliation Country:</td>
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<th>Entity Title:</th>
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<tr>
<td>Affiliation Phone:</td>
<td>Not reported</td>
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</tbody>
</table>
CHILTON AUTO BODY INC (Continued)

Violation Description:
Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training.

Violation Notes:
Returned to compliance on 01/12/2017. Facility generates a small amount of universal waste on site. A florescent bulb was found in the storage area and appeared to be stored unprotected, with the trash. Universal waste aerosols may also be collected in the future. Provide
adequate training to employees who handle universal waste to ensure that all universal wastes (ex. non-empty aerosols, fluorescent bulbs, and small batteries) are handled properly and prevented from entering the trash. Provide evidence of completion to Env. Health within 30 days.

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

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 01/12/2017. No emergency phone/equipment information was posted at the facility. An example form was provided today to meet this requirement. Provide evidence of completion of this posting within 30 days to Env. Health.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 01/12/2017. Facility had fire extinguishers, a first aid kit, and an eyewash station on site. Fire extinguishers observed were properly certified however one in the paint area was missing the location sign. The eyewash station inspection label did not indicate when/if the fluid had been changed out. Continue to inspect and maintain safety equipment at your facility. Provide evidence that the eyewash station has been maintained within 30 days to Env. Health.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or
CHILTON AUTO BODY INC (Continued)

stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 12/02/2016. The drums of used oil and antifreeze stored in the storage area near the metal shop and detail area were left open. Keep containers closed except when filling/drainage them. Waste oil and antifreeze containers were closed during the inspection. Corrected on site.

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

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 06-08-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 07/30/2017. The environmental contact on the HMBP is listed as Safety Kleen. Correct this entry to be a facility representative. Submit updated HMBP to Env. Health within 30 days.

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

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.

Violation Notes: Returned to compliance on 01/26/2017. No records of used oil disposal was available on site. Provide copies of the manifests for used oil for the last 3 years or since facility operation began in 2014.

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

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not
Violation Notes: Returned to compliance on 01/26/2017. No used oil manifest was able to be located during the inspection. Provide evidence that the used oil has been disposed of within the last 180 days. Currently the container does not meet point of generation requirements. The container is not under the control of one person, nor is it located at the point of waste generation. It is currently located in a storage area near the metal and detail shops. Provide evidence of completion to Env. Health within 30 days.

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

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 08-03-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/21/2017. 2x138 cf of CO2 Argon are located at the 21 S. Railroad building. This building may be required to submit a separate business plan if it either cannot meet the campus facility policy requirements or is above the 200 cubic foot threshold for this substance. The acetylene quantity reported in the business plan is not accurate. The container marking was not available but the tank appeared to be between 110-160 cubic feet. Submit the corrected inventory on CERS within 30 days.

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

Site ID: 421895
Site Name: CHILTON AUTO BODY INC
Violation Date: 12-02-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2017. The following waste containers were missing all or some information on the label: - Waste waterborne paint in the main paint area is missing all label elements (blank hazardous waste label) - Waste solvent based paint (30 gal in the main paint area) is missing the accumulation start date - Waste antifreeze next to the metal shop / detail area is missing the accumulation start date - Used or Waste oil next to the metal shop / detail area is missing the accumulation start date and facility contact information. - One unlabeled drum behind the building appeared to be full of an unknown material. Verify that this is waste or not and label it as appropriate. Provide evidence of completion to Env. Health within 30 days.

Violation Division: San Mateo County Environmental Health
CHILTON AUTO BODY INC (Continued)  S121781001

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Based on the inspection and previously submitted pictures, violations are closed. Used oil was reported to not be collected at the facility and the drum was determined to be empty. The violation is listed as unresolvable. Typically the facility only does radiator repair. Based on the operations, the facility will schedule a regular pickup to document that the used oil drum was serviced by Safety Kleen on schedule. Please see the used oil management fact sheet and SMC website for your options. http://www.smchealth.org/sites/main/files/file-attachments/usedoillforqnergaters.pdf
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility recently submitted the HMBP on CERS. Some minor corrections are requested to be submitted within 30 days.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rejected inventory/map with comments.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed corrections and emailed response back.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP

Facility recently submitted the HMBP on CERS. Some minor corrections are closed. Used oil was reported to not be collected at the facility and the drum was determined to be empty. The violation is listed as unresolvable. Typically the facility only does radiator repair. Based on the operations, the facility will schedule a regular pickup to document that the used oil drum was serviced by Safety Kleen on schedule. Please see the used oil management fact sheet and SMC website for your options.
CHILTON AUTO BODY INC (Continued)

Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inventory corrections accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New: Chilton Auto Body 401 1st Ave. San Mateo CA 94401
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New: Chilton Auto Body 401 1st Ave. San Mateo CA 94401
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan requirements note: 55 gallon drum of acetone is used for the gun cleaner. In addition two 5 gallon drums of acetone are located at the gun cleaner. Cylinder of oxygen appears as though it could be over 200 cubic feet.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 421895
Facility Name: CHILTON AUTO BODY INC
Env Int Type Code: HMBP
Program ID: 10615588
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
CHILTON AUTO BODY INC (Continued)  S121781001

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<tbody>
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<td>MJ Zappe</td>
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<tr>
<td>katie Phelps</td>
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<tr>
<td>Mike Chilton</td>
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**Affiliation**

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CHILTON AUTO BODY INC (Continued)

Affiliation Address: 401 1ST AVE
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Affiliation Country: United States
Affiliation Zip: 94401
Affiliation Phone: (650) 347-8420

Affiliation Type Desc: Operator
Entity Name: Chilton Auto Body San Mateo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 347-8420

Affiliation Type Desc: Parent Corporation
Entity Name: CHILTON AUTO BODY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: katie Phelps
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (254) 338-9626

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: John Hicks
Entity Title: Controlet
Affiliation Address: Not reported
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| Facility ID: | FA0002445       |
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| Record Id: | PR0003342       |
| Description: | STORES MV FUELS OR WASTE ONLY |
| Facility Status: | INACTIVE |

| Region: | SAN MATEO        |
| Facility ID: | FA0002461       |
| Prog Element Code: | UNDERGROUND TANK - GENERAL |
| Record Id: | PR0026133       |
| Description: | UNDERGROUND TANK - GENERAL |
| Facility Status: | INACTIVE |

| Region: | SAN MATEO        |
| Facility ID: | FA0014778       |
| Prog Element Code: | UNDERGROUND TANK - GENERAL |
| Record Id: | PR0022192       |
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<td>9 - Case Closed</td>
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<tr>
<td>Global Id:</td>
<td>T0608192798</td>
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<td>APN Number:</td>
<td>034158150</td>
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<tr>
<td>Case Type:</td>
<td>SAN MATEO CO. LUST</td>
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<td>EDR Link ID:</td>
<td>SAN MATEO CO. LUST</td>
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### WISNOMS HARDWARE (Continued)

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<th>Program Element Code</th>
<th>Program Description</th>
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<td>STORES MV FUELS OR WASTE ONLY</td>
<td>SAN MATEO</td>
<td>FA0012285</td>
<td>PR0003462</td>
<td>STORES HAZ MAT &lt;1,199GAL, 9,999LB, 4,799FT³</td>
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EXPRESS AUTO CLINIC (Continued)

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<td>Facility ID:</td>
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<tr>
<td>Prog Element Code:</td>
<td>GENERATES and RECYCLES WASTE OIL/SOLVENT</td>
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<td>Record Id:</td>
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<td>Description:</td>
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<td>Facility Status:</td>
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<td>Facility ID:</td>
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<tr>
<td>Prog Element Code:</td>
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<td>Record Id:</td>
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<td>Description:</td>
<td>GENERATES &lt;27 GAL/ YEAR</td>
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<td>Facility Status:</td>
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<table>
<thead>
<tr>
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<td>Prog Element Code:</td>
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<td>Record Id:</td>
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<td>Description:</td>
<td>TIRE GENERATOR - SMALL QUANTITY</td>
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<tr>
<td>Facility Status:</td>
<td>ACTIVE</td>
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**Owner/Operator Summary:**
- **Owner/operator name:** EDWARDS DAVE
- **Owner/operator address:** NOT REQUIRED
- **Owner/operator country:** NOT REQUIRED, ME 99999
- **Owner/operator telephone:** 415-555-1212
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported

---

**Express Auto Clinic**

**Facility name:** EXPRESS AUTO CLINIC

**Facility address:** 1000 S CLAREMONT ST

**EPA ID:** S106981756

**Region:** SAN MATEO

<table>
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<th>Facility Status:</th>
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<td>Prog Element Code:</td>
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<tr>
<td>Description:</td>
<td>GENERATES &amp; RECYCLES WASTE OIL/SOLVENT</td>
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</table>

**Site 2 of 11 in cluster AD**

**RCRA-SQG:** 1000415938

**Contact:** ENVIRONMENTAL MANAGER

**Address:** 926 S CLAREMONT ST

**City:** SAN MATEO

**State:** CA

**Zip:** 94402

**Country:** US

**Telephone:** 415-579-7935

**Email:** Not reported

**Classification:** Small Small Quantity Generator

**Description:** Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time
CUSTOM HOUSE AUTO REPAIR (Continued)

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Violation Status: No violations found

FINDS:
Registry ID: 110002760762

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

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

ECHO:
Envid: 1000415938
Registry ID: 110002760762
MAP FINDINGS

CUSTOM HOUSE AUTO REPAIR (Continued)

DFR URL: http://echo.epa.gov/detailed-facility-report?id=110002760762

AD214 GAA AUTO REPAIR San Mateo Co. BI S121021172
SE 926B CLAREMONT N/A
1/8-1/4 SAN MATEO, CA 94402
0.236 mi. Site 3 of 11 in cluster AD
1247 ft. Relative: San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0061846
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0084598
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE
Region: SAN MATEO
Facility ID: FA0061846
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0084598
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

AD215 ROLLIE AUTO BODY INC CERS HAZ WASTE S121746040
SE CERS N/A
1/8-1/4 SAN MATEO, CA 94402 Site 4 of 11 in cluster AD
0.236 mi. Relative: CERS HAZ WASTE:
1247 ft. Actual: Site ID: 148812
Region: Lower CERS ID: 10067101
San Mateo Co. BL: CERS Description: Hazardous Waste Generator
Region: SAN MATEO
Facility ID: FA0061846
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0084598
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0061846
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0084598
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE
Region: SAN MATEO
Facility ID: FA0061846
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0084598
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Violations:

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 01-18-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2)
ROLLIE AUTO BODY INC (Continued)  

The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f).  3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: The waste paint/thinner has not been sent off site to an authorized TSDF within 180 days. There are 13x5 gallon containers currently at the facility. During the inspection, Rollie contacted the SMC VSQG program and got an appointment for 2/7/18. Multiple appointments will be required if using the VSQG Program. Provide evidence of completing this process to Env. Health within 30 days.

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

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 08-23-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Close each 5 gallon container (9-12 of them) of waste paint / paint gun cleaning waste. Two of them were open today. Provide evidence of correction to Env. Health within 30 days.

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

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 09-08-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Polishing area is covered in polishing dust that has tested positive for hazardous waste. This area is not in use for current operations and area must be properly closed to prevent possible release or contamination of hazardous waste.

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

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the
ROLLIE AUTO BODY INC (Continued)

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

Violation Notes: Returned to compliance on 08/15/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 04-14-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 06/05/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 08-23-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/07/2017. 9-12 5 gallon drums of waste paint are located in the paint room and are not labeled. Label each with a hazardous waste label. Provide evidence of completion or removal of the waste to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 08/15/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes:
Returned to compliance on 08/15/2015.

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

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 09-08-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d); (e) and (f); (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes:
Metal waste generated by the facility during the polishing operations has been accumulating on site for over 180 days. Dispose of this waste using a proper hazardous waste contractor.

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

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 08/15/2015.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-18-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: During the re-inspection, the following items were reviewed: 1.
Progress on cleaning up the polishing room. Catalyst Env. wanted a
copy of the sampling results prior to working in this area. These results were not able to be located in Rolando’s files. During the inspection, we called Test America, and they were able to provide a copy of the results which were copied to Rolando, Kurt from Catalyst, and me. Provide an update as to the schedule for cleaning up this area to Env. Health within 15 days. Complete this clean up as soon as possible. 2. The 5 gallon containers of waste paint/thinner were checked today and 3 of them were open. Rollie stated that he would discuss this with the painters. A re-inspection is planned for Monday 1/22/18. Additionally, the waste paint has been collected for greater than the accumulation limit. Although Rollie attempted to contact the VSQG program recently, he did not receive their fax with an appointment for drop-off. During [Truncated]

Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 07-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
ROLLIE AUTO BODY INC (Continued)

Eval Notes: Corrected on site during inspection
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is no longer storing hazardous material over the threshold.
This HMBP program can be taken off of the permit.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Rolle Auto Body has been taken over by a new business called RRW Auto Body and Repair Inc. A new account is being processed. Facility has open violation for clean up of buffering business located in a corner shop of the building. Used oil tank has been transfered to GAA auto repair. No more used oil, antifreeze or filters. Waste paint is the only waste stored on site in the paint room. Approx 45 gallons are currently stored in the paint room.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow up inspection from 7/24/15. Facility has re-activated EPA ID #CAL000172657 and is now current. All Fire Extinguishers have been serviced by Bryan Fire & Safety on 8/3/15. Containers are closed and the oil filter drum that was over full has been shipped by Sac waste Oil on 7/28/15. Last shipped 12/18/14. Polishing area was sampled by Dioniso Granados on 8/5/15 sample #Floor. Sample was taken by back wall middle floor next to polishing machine. 8/25/15 Sample # WS1 was sampled by Dioniso Granados. Sample taken from container containg same material as on floor. Facility states that this material is from Flextronics metal parts for polishing. Hazardous Waste Containers are labeled and legible. Rolando Santos is delivering samples to Test America in Pleasanton, CA. Today 8/25/15.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
ROLLIE AUTO BODY INC (Continued)

Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Site Address: 926 S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 04-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Site Address: 926 S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 10-03-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 1/10/17: NOV sent 10/3/16 12/28/17: facility was inspected 12/7/17 violations still open.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Site Address: 926 S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 12-08-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

TC5361173.2s  Page 709
ROLLIE AUTO BODY INC (Continued)

Enf Action Notes: 1/29/18: Facility violations are still open in violation dispatch center.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 148812
Facility Name: ROLLIE AUTO BODY INC
Env Int Type Code: HWG
Program ID: 10067101
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.562236
Longitude: -122.316104

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

Affiliation Type Desc: Document Preparer
Entity Name: Rolando Santos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Rolando Santos
Entity Title: Not reported
Affiliation Address: 926 S. Claremont St.
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: (650) 348-3386

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 926 S CLAREMONT ST
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94402
Affiliation Phone: Not reported
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MAP FINDINGS

ROLLIE AUTO BODY INC (Continued)

Affiliation Zip: Not reported
Affiliation Phone: (415) 867-8669

CERS TANKS:
Site ID: 148812
CERS ID: 10067101
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 01-18-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: The waste paint/thinner has not been sent off site to an authorized TSDF within 180 days. There are 13x5 gallon containers currently at the facility. During the inspection, Rollie contacted the SMC VSQG program and got an appointment for 2/7/18. Multiple appointments will be required if using the VSQG Program. Provide evidence of completing this process to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 08-23-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Community business plan is complete, accurate, and up-to-date.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

CERS TANKS:
Site ID: 148812
CERS ID: 10067101
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
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Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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Violation Date: 01-18-2018
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Violation Notes: The waste paint/thinner has not been sent off site to an authorized TSDF within 180 days. There are 13x5 gallon containers currently at the facility. During the inspection, Rollie contacted the SMC VSQG program and got an appointment for 2/7/18. Multiple appointments will be required if using the VSQG Program. Provide evidence of completing this process to Env. Health within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 08-23-2017
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Violation Notes: Community business plan is complete, accurate, and up-to-date.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
ROLLIE AUTO BODY INC (Continued)  S121746040

Violation Notes: Close each 5 gallon container (9-12 of them) of waste paint / paint
gun cleaning waste. Two of them were open today. Provide evidence of
correction to Env. Health within 30 days.

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

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 09-08-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter
1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the
possibility of a fire, explosion, or any unplanned sudden or
non-sudden release of hazardous waste or hazardous waste constituents
to air, soil, or surface water which could threaten human health or
the environment.

Violation Notes: Polishing area is covered in polishing dust that has tested positive
for hazardous waste. This area is not in use for current operations
and area must be properly closed to prevent possible release or
contamination of hazardous waste.

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

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with
the following requirements: "Hazardous Waste", name and address of the
generator, physical and chemical characteristics of the Hazardous
Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/15/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 04-14-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,
Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,
Hazardous Materials Descriptions and Map pages, if required.
Documentation must be resubmitted (for facilities which exceed EPCRA
thresholds) or re-certified (for facilities which do not exceed EPCRA
thresholds) by March 1.

Violation Notes: Returned to compliance on 06/05/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 08-23-2017
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.

 Returned to compliance on 12/07/2017. 9-12 5 gallon drums of waste paint are located in the paint room and are not labeled. Label each with a hazardous waste label. Provide evidence of completion or removal of the waste to Env. Health within 30 days.

 Returned to compliance on 08/15/2015.

 Returned to compliance on 08/15/2015.

 Returned to compliance on 08/15/2015.

 Failure to properly close hazardous waste containers when not in active use.

 Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

 Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles).
Rollie Auto Body Inc (Continued)

Miles: for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes:
Metal waste generated by the facility during the polishing operations has been accumulating on site for over 180 days. Dispose of this waste using a proper hazardous waste contractor.

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

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Violation Date: 07-24-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 08/15/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-18-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: During the re-inspection, the following items were reviewed: 1. Progress on cleaning up the polishing room. Catalyst Env. wanted a copy of the sampling results prior to working in this area. These results were not able to be located in Rolando’s files. During the inspection, we called Test America, and they were able to provide a copy of the results which were copied to Rolando. Kurt from Catalyst, and me. Provide an update as to the schedule for cleaning up this area to Env. Health within 15 days. Complete this clean up as soon as possible. 2. The 5 gallon containers of waste paint/thinner were checked today and 3 of them were open. Rollie stated that he would discuss this with the painters. A re-inspection is planned for Monday 1/22/18. Additionally, the waste paint has been collected for greater than the accumulation limit. Although Rollie attempted to contact the VSQG program recently, he did not receive their fax with an appointment for drop-off. During [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
### ROLLIE AUTO BODY INC (Continued)

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- **Eval General Type:** Other/Unknown
- **Eval Date:** 07-24-2015
- **Violations Found:** No
- **Eval Type:** Other, not routine, done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HMRRP
- **Eval Source:** CERS

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- **Eval Date:** 07-24-2015
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- **Eval Type:** Routine done by local agency
- **Eval Notes:** Not reported
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HW
- **Eval Source:** CERS

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 07-24-2015
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:** Corrected on site during inspection
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HMRRP
- **Eval Source:** CERS

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 08-23-2017
- **Violations Found:** No
- **Eval Type:** Routine done by local agency
- **Eval Notes:** Facility is no longer storing hazardous material over the threshold. This HMBP program can be taken off of the permit.
- **Eval Division:** San Mateo County Environmental Health
- **Eval Program:** HMRRP
- **Eval Source:** CERS

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 08-23-2017
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:** Rolle Auto Body has been taken over by a new business called RRW Auto Body and Repair Inc. A new account is being processed. Facility has open violation for clean up of buffering business located in a corner shop of the building. Used oil tank has been transferred to GAA auto repair. No more used oil, antifreeze or filters. Waste paint is the only waste stored on site in the paint room. Approx 45 gallons are currently stored in the paint room.
### ROLLIE AUTO BODY INC (Continued)

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<td>Eval Notes</td>
<td>On site for follow up inspection from 7/24/15. Facility has re-activated EPA ID #CAL000172657 and is now current. All Fire Extinguishers have been serviced by Bryan Fire &amp; Safety on 8/3/15. Containers are closed and the oil filter drum that was over full has been shipped by Sac waste Oil on 7/28/15. Last shipped 12/18/14. polishing area was sampled by Dioniso Granados on 8/5/15 sample #Floor. Sample was taken by back wall middle floor next to polishing machine. 8/25/15 Sample # WS1 was sampled by Dioniso Granados. Sample taken from container containing same material as on floor. Facility states that this material is from Flextronics metal parts for polishing. Hazardous Waste Containers are labeled and legible. Rolando Santos is delivering samples to Test America in Pleasanton, CA. Today 8/25/15.</td>
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**Enforcement Action:**
- **Site ID:** 148812
- **Site Name:** ROLLIE AUTO BODY INC
- **Site Address:** 926 S CLAREMONT ST
- **Site City:** SAN MATEO
ROLLIE AUTO BODY INC (Continued)

Site Zip: 94402
Enf Action Date: 04-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: CUPA District
Enf Action Source: CERS

Site ID: 148812
Site Name: ROLLIE AUTO BODY INC
Site Address: 926 S CLAREMONT ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 10-03-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 1/10/17: NOV sent 10/3/16 12/28/17: facility was inspected 12/7/17 violations still open.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 148812
Facility Name: ROLLIE AUTO BODY INC
Env Int Type Code: HWG
Program ID: 10067101
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.562236
Longitude: -122.316104

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
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<tr>
<td>Affiliation City:</td>
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</tr>
<tr>
<td>Affiliation State:</td>
<td>SAN MATEO</td>
</tr>
<tr>
<td>Affiliation Country:</td>
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<td>Affiliation Phone:</td>
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### ROLLIE AUTO BODY INC (Continued)

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</tr>
<tr>
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<td>(650) 348-3386</td>
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**Affiliation Type Desc:** Parent Corporation

**Entity Name:** ROLLIE AUTO BODY INC

**Entity Title:** Not reported

**Affiliation Address:** Not reported

**Affiliation City:** Not reported

**Affiliation State:** Not reported

**Affiliation Country:** Not reported

**Affiliation Zip:** Not reported

**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Primary Emergency Contact

**Entity Name:** Rolando Santos

**Entity Title:** Manager

**Affiliation Address:** Not reported

**Affiliation City:** Not reported

**Affiliation State:** Not reported

**Affiliation Country:** Not reported

**Affiliation Zip:** Not reported

**Affiliation Phone:** (650) 773-3648

**Affiliation Type Desc:** Secondary Emergency Contact

**Entity Name:** William Santos

**Entity Title:** Son

**Affiliation Address:** Not reported

**Affiliation City:** Not reported

**Affiliation State:** Not reported

**Affiliation Country:** Not reported

**Affiliation Zip:** Not reported

**Affiliation Phone:** (415) 867-8669

---

**AA216**

**FIRE STATION #1**

**WWN**

120 S ELLSWORTH

1/8-1/4

0.238 mi.

1257 ft.

**Relative:**

**Higher**

**Actual:**

34 ft.

**Site 4 of 6 in cluster AA**

**Relocation:**

**SAN MATEO CO. LUST:**

**Region:** SAN MATEO

**Facility ID:** 110064

**Facility Status:** 9- Case Closed

**Global ID:** T0608100246

**APN Number:** 034151090

**Case Type:** SAN MATEO CO. LUST

**EDR Link ID:** SAN MATEO CO. LUST

---

**SAN MATEO CO. LUST:**

**Region:** SAN MATEO

**Facility ID:** 119138

**Facility Status:** 9- Case Closed

**Global ID:** T0608182164

**APN Number:** 034151090

**Case Type:** SAN MATEO CO. LUST

**EDR Link ID:** SAN MATEO CO. LUST
### MAP FINDINGS

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<th>Database(s)</th>
<th>Site</th>
<th>Elevation</th>
<th>Distance</th>
<th>Direction</th>
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### FIRE STATION #1 (Continued)

**SWEETS UST:**
- Status: Not reported
- Comp Number: 110127
- Number: Not reported
- Board Of Equalization: Not reported
- Referral Date: Not reported
- Action Date: Not reported
- Created Date: Not reported
- Owner Tank Id: Not reported
- SWRCB Tank Id: 41-000-110127-000002
- Tank Status: Not reported
- Capacity: 550
- Active Date: Not reported
- Tank Use: M.V. FUEL
- STG: PRODUCT
- Content: DIESEL
- Number Of Tanks: 2

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<tr>
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<th>Number</th>
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<th>Referral Date</th>
<th>Action Date</th>
<th>Created Date</th>
<th>Owner Tank Id</th>
<th>SWRCB Tank Id</th>
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<td>PRODUCT</td>
<td>DIESEL</td>
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### HIST UST:
- File Number: 0002103A
- URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002103A.pdf
- Region: STATE
- Facility ID: 00000036740
- Facility Type: Other
- Other Type: FIRE STATION
- Contact Name: Not reported
- Telephone: 4153774660
- Owner Name: CITY OF SAN MATEO
- Owner Address: 330 WEST TWENTIETH AVE.
- Owner City,St,Zip: SAN MATEO, CA 94403
- Total Tanks: 0001

<table>
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<th>Tank Num</th>
<th>Container Num</th>
<th>Year Installed</th>
<th>Tank Capacity</th>
<th>Tank Used for</th>
<th>Type of Fuel</th>
<th>Container Construction Thickness</th>
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<tr>
<td>001</td>
<td>11</td>
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<td>00000550</td>
<td>PRODUCT</td>
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**FIRE STATION #1 (Continued)**

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<th>Site History:</th>
<th>SAN MATEO COUNTY LOP</th>
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<tbody>
<tr>
<td>Lead Agency:</td>
<td>LUST Cleanup Site</td>
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<tr>
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<td>Case Worker:</td>
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<td>File Location:</td>
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<tr>
<td>Potential Media Affect:</td>
<td>Soil</td>
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<td>Potential Contaminants of Concern:</td>
<td>Gasoline</td>
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<td>Site History:</td>
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**FIRE STATION #1 (Continued)**

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<th>Site History:</th>
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<td>Gasoline</td>
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<tr>
<td>Site History:</td>
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**LUST:**

| Global Id:    | T0608100246          |
| Action Type:  | Other                |
| Date:         | 09/11/1991           |
| Action:       | Leak Reported        |

**LUST:**

| Global Id:    | T0608100246          |
| Action Type:  | ENFORCEMENT          |
| Date:         | 01/31/1992           |
| Action:       | Notice of Responsibility - #1 |

**LUST:**

| Global Id:    | T0608100246          |
| Action Type:  | Other                |
| Date:         | 09/11/1991           |
| Action:       | Leak Discovery       |

**LUST:**

| Global Id:    | T0608100246          |
| Status:       | Open - Case Begin Date |

**Click here for Geo Tracker PDF:**

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100246
ORLANDOS AUTOMOTIVE REPAIR SHO (Continued) S106798146

- Facility Status: INACTIVE
- Region: SAN MATEO
- Facility ID: FA0025113
- Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
- Record Id: PR0033076
- Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
- Facility Status: INACTIVE

- Region: SAN MATEO
- Facility ID: FA0025113
- Prog Element Code: LESS THAN 500 TIRES
- Record Id: PR0045742
- Description: LESS THAN 500 TIRES
- Facility Status: INACTIVE

- Region: SAN MATEO
- Facility ID: FA0025113
- Prog Element Code: STORES MV FUELS OR WASTE ONLY
- Record Id: PR0033077
- Description: STORES MV FUELS OR WASTE ONLY
- Facility Status: INACTIVE

AD219 SE 939 SO CLAREMONT ST BERGER BENSON AND SONS INC 0002BC20 N/A
1/8-1/4 SAN MATEO, CA 94402 HIST UST 001596025
0.239 mi. SE 939 SO CLAREMONT ST N/A
1260 ft. Site 6 of 11 in cluster AD
Relative: Lower Actual: 17 ft.
File Number: 0002BC20
Region: STATE
Facility ID: 00000053248
Facility Type: Not reported
Other Type: CONTRACTING
Contact Name: BERGER C. BENSON
Telephone: 4153423334
Owner Name: BERGER BENSON & SONS, INC.
Owner Address: 939 SO. CLAREMONT ST.
Owner City,St,Zip: SAN MATEO, CA 94402
Total Tanks: 0002

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

- Tank Num: 002
- Container Num: 2
- Year Installed: Not reported
- Tank Capacity: 00000500
- Tank Used for: PRODUCT
- Type of Fuel: 06
BERGER BENSON AND SONS INC (Continued)

Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

---

**Site 7 of 11 in cluster AD**

**AD220 RAFAS AUTO CARE**
San Mateo Co. Bl: S107472798

**SE 936 CLAREMONT**
SAN MATEO, CA 94402

**1/8-1/4**

**0.239 mi.**

**1264 ft.**

Relative: San Mateo Co. Bl:
Lower Actual:
18 ft.

Region: SAN MATEO
Facility ID: FA0029450
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0050131
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0029450
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0050132
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0029450
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0060914
Description: LESS THAN 500 TIRES
Facility Status: ACTIVE

---

**Site 8 of 11 in cluster AD**

**AD221 EL INCA AUTO**
San Mateo Co. Bl: S106798018

**SE 940 CLAREMONT**
SAN MATEO, CA 94402

**1/8-1/4**

**0.241 mi.**

**1270 ft.**

Relative: San Mateo Co. Bl:
Lower Actual:
18 ft.

Region: SAN MATEO
Facility ID: FA0010006
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010770
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0010006
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0023720
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA00010006

TC5361173.2s Page 725
**EL INCA AUTO (Continued)**

**Prog Element Code:** GENERATES and RECYCLING WASTE OIL/SOLVENT  
**Record Id:** PR0027179  
**Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT  
**Facility Status:** INACTIVE  
**Region:** SAN MATEO  
**Facility ID:** FA0023479  
**Prog Element Code:** LESS THAN 500 TIRES  
**Record Id:** PR0045743  
**Description:** LESS THAN 500 TIRES  
**Facility Status:** INACTIVE  
**Region:** SAN MATEO  
**Facility ID:** FA0023479  
**Prog Element Code:** STORES MV FUELS OR WASTE ONLY  
**Record Id:** PR0027180  
**Description:** STORES MV FUELS OR WASTE ONLY  
**Facility Status:** INACTIVE  
**Region:** SAN MATEO  
**Facility ID:** FA0053940  
**Prog Element Code:** GENERATES <27 GAL/YEAR  
**Record Id:** PR0073453  
**Description:** GENERATES <27 GAL/YEAR  
**Facility Status:** ACTIVE

**AD222**  
**PERUUCHO AUTO REPAIR**  
**CERS HAZ WASTE**  
**CERS ID:** 10067353  
**CERS Description:** Hazardous Waste Generator  
**Violations:**  
**Site ID:** 56372  
**Site Name:** PERUUCHO AUTO REPAIR  
**Violation Date:** 06-21-2016  
**Citation:** 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
**Violation Description:** Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
**Violation Notes:** Returned to compliance on 06/29/2016. EPA ID number CAL000295685 is inactive. Fill out form 1358 provided today to reactivate ID Number.  
**Violation Division:** San Mateo County Environmental Health  
**Violation Program:** HW  
**Violation Source:** CERS  
**Site ID:** 56372  
**Site Name:** PERUUCHO AUTO REPAIR  
**Violation Date:** 06-21-2016  
**Citation:** 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
**Violation Description:** Failure to send hazardous waste offsite for treatment, storage, or
PERUCHO AUTO REPAIR (Continued)  S121788116

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

Violation Notes:
Returned to compliance on 07/21/2016. Point of generation (1 year) exceeded for waste antifreeze and oil filters. Have these wastes picked up immediately and provide a copy of the manifest to the Environmental Health department.

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

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/21/2016. Per note above, generator asked to label the date on the used oil filter drum, keep the container closed, have drum picked up within 1 year of accumulation start date.

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

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 06/21/2016. Post emergency numbers at the phone and report completion back to the environmental health department.

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

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 02-26-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes:
**PERUCHO AUTO REPAIR (Continued)**

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<tr>
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<td>Violation Program:</td>
<td>HMRRP</td>
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<tr>
<td>Violation Source:</td>
<td>CERS</td>
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**Site ID:** 56372  
**Site Name:** PERUCHO AUTO REPAIR  
**Violation Date:** 06-21-2016  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Description:** Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: “Hazardous Waste”, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
**Violation Notes:** Returned to compliance on 07/21/2016. Generator is currently keeping completed labels for waste antifreeze and used oil in his office. These labels must be kept or duplicated on the drums that are currently in storage.

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

**Evaluation:**
- **Eval General Type:** Compliance Evaluation Inspection  
- **Eval Date:** 02-26-2014  
- **Violations Found:** No  
- **Eval Type:** Routine done by local agency  
- **Eval Notes:** Not reported  
- **Eval Division:** San Mateo County Environmental Health  
- **Eval Program:** HW  
- **Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 02-26-2014  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS

**Eval General Type:** Other/Unknown  
**Eval Date:** 06-02-2015  
**Violations Found:** No  
**Eval Type:** Other, not routine, done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS

**Eval General Type:** Other/Unknown  
**Eval Date:** 06-09-2014  
**Violations Found:** No  
**Eval Type:** Other, not routine, done by local agency  
**Eval Notes:** Not reported  
**Eval Division:** San Mateo County Environmental Health
PERUCHO AUTO REPAIR (Continued)

Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP review, accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection note: 55 gal new oil, 2x55 gal used oil, 55 gal waste antifreeze, 55 gal used oil filters.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP reviewed and accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 06-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
PERUCHO AUTO REPAIR (Continued)

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All facility violations were reviewed and have been closed. This includes labeling, 180 day storage, EPA ID Number is active, and proper labeling and annual disposal of used oil filters.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Site Address: 980-A S CLAREMONST ST
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Gilberto Perucho
Entity Title: Not reported
Affiliation Address: 980-A So. Claremont St.
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#### CERS TANKS:

- **Site ID:** 56372
- **CERS ID:** 10067353
- **CERS Description:** Chemical Storage Facilities

#### Violations:

- **Site ID:** 56372
- **Site Name:** PERUCHO AUTO REPAIR
- **Violation Date:** 06-21-2016
- **Citation:** 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
- **Violation Description:** Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
- **Violation Notes:** Returned to compliance on 06/29/2016. EPA ID number CAL000295685 is inactive. Fill out form 1358 provided today to reactivate ID Number.
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** HW
- **Violation Source:** CERS

- **Site ID:** 56372
- **Site Name:** PERUCHO AUTO REPAIR
- **Violation Date:** 06-21-2016
- **Citation:** 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
- **Violation Description:** Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
- **Violation Notes:** Returned to compliance on 07/21/2016. Point of generation (1 year) exceeded for waste antifreeze and oil filters. Have these wastes picked up immediately and provide a copy of the manifest to the Environmental Health department.
- **Violation Division:** San Mateo County Environmental Health
- **Violation Program:** HW
- **Violation Source:** CERS

**Site ID:** 56372
PERUCHO AUTO REPAIR (Continued) S121788116

Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/21/2016. Per note above, generator asked to label the date on the used oil filter drum, keep the container closed, have drum picked up within 1 year of accumulation start date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 06/21/2016. Post emergency numbers at the phone and report completion back to the environmental health department.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 02-26-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 06/06/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Violation Date: 06-21-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/21/2016. Generator is currently keeping completed labels for waste antifreeze and used oil in his office.
These labels must be kept or duplicated on the drums that are currently in storage.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMMP review, accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection note: 55 gal new oil, 2 x 55 gal used oil, 55 gal waste
PERUCHO AUTO REPAIR (Continued)

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

Eval General Type: Other/Unknown
Eval Date: 06-21-2016
 Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMMP reviewed and accepted.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2016
 Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2014
 Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
 Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
 Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All facility violations were reviewed and have been closed. This includes labeling, 180 day storage, EPA ID Number is active, and proper labeling and annual disposal of used oil filters.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 56372
Site Name: PERUCHO AUTO REPAIR
Site Address: 980-A S CLAREMONT ST
Site City: SAN MATEO
PERUCHO AUTO REPAIR (Continued)

Site Zip: 94402
Enf Action Date: 05-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: Gilberto Perucho
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
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Affiliation Type Desc: Environmental Contact
Entity Name: Gilberto Perucho
Entity Title: Not reported
Affiliation Address: 980-A So. Claremont St.
Affiliation City: San Mateo
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Affiliation Zip: 94402
Affiliation Phone: (650) 343-7650

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
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Affiliation Type Desc: Identification Signer
Entity Name: Gilberto Perucho
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**Site 4 of 4 in cluster AC**

- **Relative:** Higher
- **Actual:** 33 ft.
- **Region:** San Mateo
- **Facility ID:** FA0026038
- **Prog Element Code:** UNDERGROUND TANK - GENERAL
- **Record Id:** PR0037523
- **Description:** UNDERGROUND TANK - GENERAL
- **Facility Status:** INACTIVE

- **Region:** San Mateo
- **Facility ID:** FA0027463
- **Prog Element Code:** STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
- **Record Id:** PR0043655
- **Description:** STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
- **Facility Status:** INACTIVE

**Site 10 of 11 in cluster AD**

- **Relative:** Lower
- **Actual:** 18 ft.
- **Region:** San Mateo
- **Facility ID:** FA0005721
- **Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT
- **Record Id:** PR0010734
- **Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT
- **Facility Status:** INACTIVE

- **Region:** San Mateo
- **Facility ID:** FA0005721
- **Prog Element Code:** LESS THAN 500 TIRES
- **Record Id:** PR0045746
- **Description:** LESS THAN 500 TIRES
- **Facility Status:** INACTIVE

- **Region:** San Mateo
- **Facility ID:** FA0005721
- **Prog Element Code:** NOT REPORTED
- **Record Id:** PR0069947
- **Description:** NOT REPORTED
- **Facility Status:** INACTIVE

- **Region:** San Mateo
- **Facility ID:** FA0005721
- **Prog Element Code:** STORES MV FUELS OR WASTE ONLY
- **Record Id:** PR0027535
- **Description:** STORES MV FUELS OR WASTE ONLY
- **Facility Status:** INACTIVE

- **Region:** San Mateo
- **Facility ID:** FA0005721
- **Prog Element Code:** GENERATES <27 GAL/YEAR
- **Record Id:** PR0075685
### MARCHENA AUTO REPAIR (Continued)

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### OLYMPIAN OIL

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<td>LESS THAN 500 TIRES</td>
<td>SAN MATEO</td>
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### RIVENDELL III, LTD

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### Notes
- Potential Media Affect: Other Groundwater (uses other than drinking water)
**RIVENDELL III, LTD (Continued)**

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<th>Potential Contaminants of Concern:</th>
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**LUST:**

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**LUST REG 2:**

| Region:                     | 2           |
| Facility Id:                | Not reported |
| Facility Status:            | Case Closed |
| Case Number:                | 110047      |
| How Discovered:             | OM          |
| Leak Cause:                 | Unknown     |
| Leak Source:                | Unknown     |
| Date Leak Confirmed:        | Not reported |
| Oversight Program:          | LUST        |
| Prelim. Site Assesment Wokplan Submitted: | Not reported |
| Preliminary Site Assesment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

**Site History:**

**Gasoline**

**Potential Contaminants of Concern:**

**Site History:**

**Gasoline**

**Potential Contaminants of Concern:**

**Site History:**

**Gasoline**

**Potential Contaminants of Concern:**

**Site History:**

**Gasoline**

**Potential Contaminants of Concern:**
RIVENDELL III, LTD (Continued)  S103894062

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 110047
Facility Status: 9- Case Closed
Global ID: T0608100612
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0756

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0641

CERS TANKS:
Site ID: 223982
CERS ID: T0608100612
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AA227  CITY OF SAN MATEO, FIRE STA.#21  LUST  S103472846
West 120 ELLSWORTH
1/4-1/2  SAN MATEO, CA  94401
0.253 mi.  Site 6 of 6 in cluster AA
1373 ft.

Relative:
Higher
Actual:
30 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110064
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

TC5361173.2s  Page 741
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<tr>
<td>1/4-1/2</td>
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<td>0.272 mi.</td>
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**Relative:** SAN MATEO CO. LUST

- **Region:** SAN MATEO
- **Facility ID:** 110033
- **Facility Status:** Case Closed
- **Global ID:** T0608100158
- **APN Number:** Not reported
- **Case Type:** SAN MATEO CO. LUST
- **EDR Link ID:** SAN MATEO CO. LUST

**SWEEPS UST:**

- **Status:** Active
- **Comp Number:** 110115
- **Number:** 9
- **Board Of Equalization:** Not reported
- **Referral Date:** 02-02-94
- **Action Date:** 02-02-94
- **Created Date:** 10-13-88
- **Owner Tank Id:** Not reported
- **SWRCB Tank Id:** Not reported
- **Tank Status:** Not reported
- **Capacity:** Not reported
- **Active Date:** Not reported
- **Tank Use:** Not reported
- **STG:** Not reported
- **Content:** Not reported
- **Number Of Tanks:** Not reported

**HIST UST:**

- **File Number:** 0002C028
- **URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C028.pdf
- **Region:** STATE
- **Facility ID:** 00000058730
- **Facility Type:** Gas Station
- **Other Type:** Not reported
- **Contact Name:** MARIO CORREA
- **Telephone:** 4153490351
- **Owner Name:** MARIO D. CORREA
- **Owner Address:** 901 E. 3RD AVE
- **Owner City, St, Zip:** SAN MATEO, CA 94401
- **Total Tanks:** 0006
- **Tank Num:** 001
- **Container Num:** 1
- **Year Installed:** 1976
- **Tank Capacity:** 00008000
- **Tank Used for:** PRODUCT
- **Type of Fuel:** PREMIUM
- **Container Construction Thickness:** Not reported
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Click here for Geo Tracker PDF:
### AE229

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<td>CITY OF SAN MATEO</td>
<td>901 EAST 3RD AVENUE</td>
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<td>CERS</td>
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**Site 2 of 2 in cluster AE**

#### Relative:
- **Lead Agency:** SAN MATEO COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** [http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100158](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100158)
- **Global Id:** T0608100158
- **Latitude:** 37.5690218
- **Longitude:** -122.3173773

**Site History:**
- **Gasoline**
- **Other Groundwater (uses other than drinking water)**
- **Not reported**

**Potential Contaminants of Concern:**
- **Gasoline**
- **Not reported**

**Case Type:** SAN MATEO COUNTY LOP

**Lead Agency:** SAN MATEO COUNTY LOP

**Case Type:** LUST Cleanup Site


**Global Id:** T0608100158

**Latitude:** 37.5690218

**Longitude:** -122.3173773

**Case Worker:** Not reported

**RB Case Number:** 41-0166

**Local Agency:** Not reported

**File Location:** Local Agency

**Local Case Number:** 110033

**Potential Media Affect:** Other Groundwater (uses other than drinking water)

**Potential Contaminants of Concern:** Gasoline

**Site History:** Not reported

---

**LUST:**

**Global Id:** T0608100158

**Contact Type:** Regional Board Caseworker

**Contact Name:** Regional Water Board

**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)

**Address:** 1515 CLAY ST SUITE 1400

**City:** OAKLAND

**Email:** Not reported

**Phone Number:** Not reported

---

**Status:** Completed - Case Closed

**Status Date:** 03/26/1996

**Case Worker:** Not reported

**RB Case Number:** 41-0166

**Local Agency:** Not reported

**File Location:** Local Agency

**Local Case Number:** 110033

**Potential Media Affect:** Other Groundwater (uses other than drinking water)

**Potential Contaminants of Concern:** Gasoline

**Site History:** Not reported

---

**LUST:**

**Global Id:** T0608100158

**Action Type:** Other

**Date:** 12/09/1987

**Action:** Leak Discovery

---

**Global Id:** T0608100158

**Action Type:** Other

**Date:** 12/09/1987

**Action:** Leak Reported

---

**LUST:**

**Global Id:** T0608100158

**Action Type:** ENFORCEMENT

**Date:** 03/15/1989

**Action:** Notice of Responsibility - #1

---

**Global Id:** T0608100158

**Action Type:** REMEDIATION

**Date:** 09/01/1993

**Action:** Excavation

---

**Global Id:** T0608100158

**Action Type:** REMEDIATION

**Date:** 09/01/1993

**Action:** Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)
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<td>Date Post Remedial Action Monitoring Began:</td>
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</tbody>
</table>
## Central Park South Apartments

**Address:** 31 9th Avenue

**City:** San Mateo

**County:** San Mateo

**Site:** LUST 6503726292

**Phone:** dmilano@smcgov.org

**Email:** dmilano@smcgov.org

**Global Id:** T10000011175

### Lead Agency

**Name:** DENO MILANO

**Contact:** Local Agency Caseworker

**Address:** 2000 Alameda de Las Pulgas Suite 100

**City:** San Mateo

**Organization Name:** SAN MATEO COUNTY LOP

**Email:** dmilano@smcgov.org

**Phone Number:** 650-372-8292

### Case Details

1. **Action:** Tank Removal Report / UST Sampling Report
   **Date:** 12/15/2017
   **Global Id:** T10000011175
   **Case Type:** ENFORCEMENT

2. **Action:** Correspondence
   **Date:** 01/18/2018
   **Global Id:** T10000011175
   **Case Type:** RESPONSE

3. **Action:** Notice of Responsibility - #20171215
   **Date:** 12/14/2017
   **Status:** Open - Assessment & Interim Remedial Action
   **Global Id:** T10000011175

[Geo Tracker Link](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000011175)
### CENTRAL PARK SOUTH APARTMENTS (Continued)

**Global Id:** T10000011175  
**Action Type:** RESPONSE  
**Date:** 12/05/2017  
**Action:** Request for Closure - Regulator Responded

**Global Id:** T10000011175  
**Action Type:** ENFORCEMENT  
**Date:** 12/18/2017  
**Action:** Staff Letter - #20171218

**Global Id:** T10000011175  
**Action Type:** Other  
**Date:** 10/06/2017  
**Action:** Leak Discovery

**LUST:**

**Global Id:** T10000011175  
**Status:** Open - Case Begin Date  
**Status Date:** 10/06/2017

**Global Id:** T10000011175  
**Status:** Open - Assessment & Interim Remedial Action  
**Status Date:** 12/14/2017

**SAN MATEO CO. LUST:**

**Region:** SAN MATEO  
**Facility ID:** 118170  
**Facility Status:** 9- Case Closed  
**Global ID:** T10000011175  
**APN Number:** Not reported  
**Case Type:** SAN MATEO CO. LUST  
**EDR Link ID:** SAN MATEO CO. LUST

**CERS TANKS:**

**Site ID:** 430794  
**CERS ID:** T10000011175  
**CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

**Affiliation Type Desc:** Local Agency Caseworker  
**Entity Name:** DENO MILANO - SAN MATEO COUNTY LOP  
**Entity Title:** Not reported  
**Affiliation Address:** 2000 ALAMEDA DE LAS PULGAS SUITE 100  
**Affiliation City:** SAN MATEO  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** 6503726292
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<th>Distance</th>
<th>Elevation</th>
<th>Relative</th>
<th>Actual</th>
<th>Site History</th>
<th>Potential Contaminants of Concern</th>
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<tbody>
<tr>
<td>AF231</td>
<td>RETAIL BUILDINGS</td>
<td>33-43 EAST 3RD AVENUE</td>
<td>SAN MATEO, CA 94401</td>
<td>0.289 mi.</td>
<td>1524 ft.</td>
<td>Site 1 of 8 in cluster AF</td>
<td>Tetrachloroethylene (PCE)</td>
<td>Site History: Not reported</td>
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<tr>
<td>WSW</td>
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</tbody>
</table>

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

CERS TANKS:
- Site ID: 232442
- CERS ID: SL0608122639
- CERS Description: Cleanup Program Site

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

AF232  RETAIL BUILDINGS            LUST          S107473127
WSW    33-43 E 3RD AVE             SAN MATEO, CA    N/A
1/4-1/2 | 0.289 mi. | 1524 ft. | Site 2 of 8 in cluster AF | SAN MATECO LUST:
          |           |          |          |          |          |        |              | SAN MATECO |}

TC5361173.2s  Page 748
<table>
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<th>Site</th>
<th>Site History:</th>
<th>Potential Contaminants of Concern:</th>
<th>Geo Track:</th>
<th>Lead Agency:</th>
<th>Other Report / Document Action Type:</th>
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<tbody>
<tr>
<td>MILLS HOSPITAL</td>
<td>1605 ft. Site 1 of 2 in cluster AG</td>
<td>Gasoline</td>
<td><a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100840">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100840</a></td>
<td>SAN MATEO COUNTY LOP</td>
<td>Leak Reported</td>
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**Address:**
SAN MATEO, CA 94401

**City:**
SAN FRANCISCO BAY RWQCB (REGION 2)
### Mills Hospital (Continued)

<table>
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<tr>
<th>Site Number</th>
<th>Site Name</th>
<th>EPA ID Number</th>
<th>Contact Email</th>
<th>Contact Telephone</th>
<th>Contact Address</th>
<th>Classification</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>208972</td>
<td>Mills Health Center</td>
<td>1000291979</td>
<td><a href="mailto:LEEG1@SUTTERHEALTH.ORG">LEEG1@SUTTERHEALTH.ORG</a></td>
<td>650-696-5706</td>
<td>San Mateo Co. Bi</td>
<td>EMI</td>
<td>Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time.</td>
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</table>
MILLS HEALTH CENTER (Continued) 1000291979

Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 02/01/1985  
Owner/Op end date: Not reported  

Owner/operator name: MILLS-PENINSULA HEALTH SERVICES  
Owner/operator address: Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 02/01/1985  
Owner/Op end date: Not reported  

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

Historical Generators:  
Date form received by agency: 02/24/2006  
Site name: MILLS HEALTH CENTER  
Classification: Large Quantity Generator  

- Waste code: 141  
  Waste name: Off-specification, aged, or surplus inorganics  
- Waste code: 331  
  Waste name: Off-specification, aged, or surplus organics  
- Waste code: 343  
  Waste name: Off-specification, aged, or surplus organics  
- Waste code: 551  
  Waste name: Laboratory waste chemicals
MILLS HEALTH CENTER (Continued)

- Waste code: D001
  - Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- Waste code: D002
  - Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- Waste code: D005
  - Waste name: BARIAUH

- Waste code: D011
  - Waste name: SILVER

- Waste code: F001
  - Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,2-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: F002
  - Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOOROBENZENE, 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.

Date form received by agency: 09/01/1996
Site name: MILLS MEMORIAL HOSPITAL
Classification: Small Quantity Generator

Date form received by agency: 02/27/1986
Site name: MILLS MEMORIAL HOSPITAL
Classification: Large Quantity Generator
Violation Status: No violations found

LUST REG 2:
Region: 2
Facility Id: Not reported
MILLS HEALTH CENTER (Continued)

Facility Status: Case Closed
Case Number: 110096
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 110096
Facility Status: Case Closed
Global ID: T0608100840
APN Number: 032313070
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEETS UST:
Status: Not reported
Comp Number: 110017
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110017-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

Status: Active
Comp Number: 110017
Number: 9
Board Of Equalization: Not reported
Referral Date: 04-20-94
Action Date: 04-20-94
Created Date: 10-13-88
Owner Tank Id: G502435
SWRCB Tank Id: 41-000-110017-000001
Tank Status: A
Capacity: 10000
Active Date: 04-20-94
Tank Use: UNKNOWN
STG: P
Content: Not reported
MILLS HEALTH CENTER (Continued)

Number Of Tanks: 1

HIST UST:
- File Number: 0002C065
- URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C065.pdf
- Region: STATE
- Facility ID: 00000008728
- Facility Type: Other
- Other Type: HOSPITAL
- Contact Name: GEORGE SCHOENBACHLER
- Telephone: 4155792000
- Owner Name: MILLS MEMORIAL HOSPITAL
- Owner Address: 100 S. SAN MATEO DRIVE
- Owner City,St,Zip: SAN MATEO, CA 94401
- Total Tanks: 0002

- Tank Num: 001
- Container Num: 1
- Year Installed: Not reported
- Tank Capacity: 00006000
- Tank Used for: PRODUCT
- Type of Fuel: DIESEL
- Container Construction Thickness: Not reported
- Leak Detection: None

- Tank Num: 002
- Container Num: 2
- Year Installed: Not reported
- Tank Capacity: 00010000
- Tank Used for: PRODUCT
- Type of Fuel: DIESEL
- Container Construction Thickness: Not reported
- Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
- Facility ID: 41002599
- Regulated By: UTNKA
- Regulated ID: Not reported
- Cortese Code: Not reported
- SIC Code: Not reported
- Facility Phone: 4155792000
- Mail To: Not reported
- Mailing Address: 100 S SAN MATEO DR
- Mailing Address 2: Not reported
- Mailing City,St,Zip: SAN MATEO 94401
- Contact: Not reported
- Contact Phone: Not reported
- DUNs Number: Not reported
- NPDES Number: Not reported
- EPA ID: Not reported
- Comments: Not reported
- Status: Active
### MILLS HEALTH CENTER (Continued)

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<td>FA0016893</td>
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<td>PR0030387</td>
<td>COND EXEMPT - SPECIAL WASTES</td>
<td>INACTIVE</td>
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<tr>
<td>FA0016893</td>
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<td>PR0030388</td>
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<td>FA0016893</td>
<td>GEN &lt;1 TONS HAZ WASTE/yr</td>
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<td>GEN &lt;1 TONS HAZ WASTE/yr</td>
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<td>FA0016893</td>
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### EMI:

- **Year:** 1995
- **County Code:** 41
- **Air Basin:** SF
- **Facility ID:** 10327
- **Air District Name:** BA
- **SIC Code:** 8062
- **Air District Name:** BAY AREA AQMD
- **Community Health Air Pollution Info System:** Not reported
- **Consolidated Emission Reporting Rule:** Not reported
- **Total Organic Hydrocarbon Gases Tons/Yr:** 0
- **Reactive Organic Gases Tons/Yr:** 0
- **Carbon Monoxide Emissions Tons/Yr:** 2
- **NOX - Oxides of Nitrogen Tons/Yr:** 6
- **SOX - Oxides of Sulphur Tons/Yr:** 3
- **Particulate Matter Tons/Yr:** 1
- **Part. Matter 10 Micrometers and Smllr Tons/Yr:** 0

- **Year:** 1996
- **County Code:** 41
MILLS HEALTH CENTER (Continued)

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<th>SIC Code</th>
<th>Air District Name</th>
<th>Community Health Air Pollution Info System</th>
<th>Consolidated Emission Reporting Rule</th>
<th>Total Organic Hydrocarbon Gases Tons/Yr</th>
<th>Reactive Organic Gases Tons/Yr</th>
<th>Carbon Monoxide Emissions Tons/Yr</th>
<th>NOX - Oxides of Nitrogen Tons/Yr</th>
<th>SOX - Oxides of Sulphur Tons/Yr</th>
<th>Particulate Matter Tons/Yr</th>
<th>Part. Matter 10 Micrometers and Smllr Tons/Yr</th>
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<td>BA</td>
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<td>2</td>
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MILLS HEALTH CENTER (Continued)

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/yr: 0
Reactive Organic Gases Tons/yr: 0
Carbon Monoxide Emissions Tons/yr: 1
NOX - Oxides of Nitrogen Tons/yr: 2
SOX - Oxides of Sulphur Tons/yr: 0
Particulate Matter Tons/yr: 0
Part. Matter 10 Micrometers and Smllr Tons/yr: 0

Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: BAY AREA AQMD
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/yr: 0
Reactive Organic Gases Tons/yr: 0
Carbon Monoxide Emissions Tons/yr: 1
NOX - Oxides of Nitrogen Tons/yr: 2
SOX - Oxides of Sulphur Tons/yr: 0
Particulate Matter Tons/yr: 0
Part. Matter 10 Micrometers and Smllr Tons/yr: 0

Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: BAY AREA AQMD
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/yr: 0
Reactive Organic Gases Tons/yr: 0
Carbon Monoxide Emissions Tons/yr: 1
NOX - Oxides of Nitrogen Tons/yr: 2
SOX - Oxides of Sulphur Tons/yr: 0
Particulate Matter Tons/yr: 0
Part. Matter 10 Micrometers and Smllr Tons/yr: 0

Year: 2002
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: BAY AREA AQMD
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/yr: 0
Reactive Organic Gases Tons/yr: 0
Carbon Monoxide Emissions Tons/yr: 1
NOX - Oxides of Nitrogen Tons/yr: 2
SOX - Oxides of Sulphur Tons/yr: 0
MILLS HEALTH CENTER (Continued)

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.122
Reactive Organic Gases Tons/Yr: 0.0531664
Carbon Monoxide Emissions Tons/Yr: 0.707
NOX - Oxides of Nitrogen Tons/Yr: 2.831
SOX - Oxides of Sulphur Tons/Yr: 0.824
Particulate Matter Tons/Yr: 0.061
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.061

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 10327
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018
Reactive Organic Gases Tons/Yr: 0.0138171
Carbon Monoxide Emissions Tons/Yr: 0.065
NOX - Oxides of Nitrogen Tons/Yr: 0.281
SOX - Oxides of Sulphur Tons/Yr: 0.003
Particulate Matter Tons/Yr: 0.017
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.01664

Year: 2006
County Code: 41
Air Basin: SF
MILLS HEALTH CENTER (Continued)

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TC5361173.2s  Page 759
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**RCRA-SQG**: 1000362763  
**EPA Region**: 09  
**Contact telephone**: 415-555-1212  
**Contact email**: Not reported  
**Contact**: Owner/Operator  
**Classification**: Small Small Quantity Generator  
**Description**: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time.
SUNRISE CLEANERS (Continued)

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 12/09/1986
Site name: SUNRISE CLEANERS
Classification: Large Quantity Generator
Violation Status: No violations found

CPS-SLIC:
Region: STATE
Facility Status: Open - Remediation
Status Date: 07/11/2016
Global Id: T10000002679
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.5670213
Longitude: -122.3257821
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0188
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Indoor Air, Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Stoddard solvent / Mineral Sprits / Distillates
Site History: This site has contamination from a former dry cleaning operation. Soil and groundwater investigations have determined that soil, soil gas and groundwater have been affected. A feasibility study was conducted on the efficacy of the soil vapor extraction and groundwater extraction wells installed in December of 2013. Further investigations and remedial work plans are pending. Project is stalled do to lack of funding.
SUNRISE CLEANERS (Continued) 1000362763

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

FINDS:

Registry ID: 110001156533

Environmental Interest/Information System

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

ECHO:

Envid: 1000362763
Registry ID: 110001156533
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110001156533

San Mateo Co. Bl:
Region: SAN MATEO
Facility ID: FA0017011
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003364
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017011
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0010650
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE

DRYCLEANERS:

EPA Id: CAD981632946
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 04/10/1987
Facility Active: No
Inactive Date: 06/30/2001
Facility Addr2: Not reported
Owner Name: YOUNG Y LEE & JOHN K LEE
Owner Address: 235 BALDWIN AVE
SUNRISE CLEANERS (Continued) 1000362763

Owner Address 2: Not reported
Owner Telephone: 0000000000
Contact Name: JOHN K LEE
Contact Address: 235 BALDWIN AVE
Contact Address 2: Not reported
Contact Telephone: 6503438793
Mailing Name: Not reported
Mailing Address 1: 235 BALDWIN AVE
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944010000
Owner Fax: Not reported
Region Code: 2
EPA Id: CAL000157828
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 08/26/1996
Facility Active: No
Inactive Date: 06/30/2000
Facility Addr2: Not reported
Owner Name: YOUNG LEE
Owner Address: 235 BALDWIN AVE
Owner Telephone: 6503438793
Contact Name: STEVE LEE/_MANAGER
Contact Address: INACTIVE PER VQ01 - BMI
Contact Address 2: Not reported
Contact Telephone: 6503438793
Mailing Name: Not reported
Mailing Address 1: 235 BALDWIN AVE
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944010000
Owner Fax: Not reported
Region Code: 2
EPA Id: CAL000289099
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/15/2004
Facility Active: No
Inactive Date: 06/30/2013
Facility Addr2: Not reported
Owner Name: HEA JA YANG
Owner Address: 235 BALDWIN AVE
Owner Telephone: 6503438793
Contact Name: HEA JA YANG
Contact Address: 235 BALDWIN AVE
Contact Address 2: Not reported
SUNRISE CLEANERS (Continued)

Contact Telephone: 6503438793
Mailing Name: Not reported
Mailing Address 1: 235 BALDWIN AVE
Mailing Address 2: Not reported
Mailing City: SAN MATEO
Mailing State: CA
Mailing Zip: 944010000
Owner Fax: 0000000000
Region Code: 2

EMI:
Year: 1990
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

Year: 1995
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
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County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2002
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
SUNRISE CLEANERS (Continued)

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
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Consolidated Emission Reporting Rule: Not reported
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Reactive Organic Gases Tons/Yr: 0
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Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 5293
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .135
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0
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SIC Code: 7216  
Air District Name: BAY AREA AQMD  
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Consolidated Emission Reporting Rule: Not reported  
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Reactive Organic Gases Tons/Yr: 0.094311  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2008  
County Code: 41  
Air Basin: SF  
Facility ID: 5293  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.135  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2009  
County Code: 41  
Air Basin: SF  
Facility ID: 5293  
Air District Name: BA  
SIC Code: 7216  
Air District Name: BAY AREA AQMD  
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Consolidated Emission Reporting Rule: Not reported  
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Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
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### SUNRISE CLEANERS (Continued)

GEPAD: CAD981632946  
Contact: YOUNG Y LEE & JOHN K LEE  
Telephone: 0000000000  
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Mailing Address: 235 BALDWIN AVE  
Mailing City, St, Zip: SAN MATEO, CA 944010000  
Gen County: Not reported  
TSD EPA ID: CAD981397417  
TSD County: Not reported  
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: Recycler  
Tons: .1084  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Mateo  

envid: 1000362763  
Year: 1999  
GEPAD: CAD981632946  
Contact: YOUNG Y LEE & JOHN K LEE  
Telephone: 0000000000  
Mailing Name: Not reported  
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Gen County: Not reported  
TSD EPA ID: CAD981397417  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Recycler  
Tons: .0000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: San Mateo

Click this hyperlink while viewing on your computer to access 13 additional CA_HAZNET record(s) in the EDR Site Report.

CERS TANKS:

- **Site ID:** 248710  
- **CERS ID:** T1000002679  
- **CERS Description:** Cleanup Program Site

Affiliation:

- **Affiliation Type Desc:** Regional Board Caseworker  
- **Entity Name:** MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)  
- **Entity Title:** Not reported  
- **Affiliation Address:** 1515 CLAY STREET, SUITE 1400  
- **Affiliation City:** OAKLAND  
- **Affiliation State:** CA  
- **Affiliation Country:** Not reported  
- **Affiliation Zip:** Not reported  
- **Affiliation Phone:** Not reported
AH236
WNW
1/4-1/2
0.316 mi.
1667 ft.
Site 2 of 4 in cluster AH
Relative: Higher
Actual: 27 ft.

BELLA MANGIATA RESTAURANT
233 BALDWIN
SAN MATEO, CA 94401

ENVIROSTOR
LUST
San Mateo Co. Bi
CERS

Facility ID: 41720090
Status: Refer: Other Agency
Status Date: 07/29/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.04
NPL: NO
Regulatory Agencies: SAN MATEO COUNTY
Lead Agency: SAN MATEO COUNTY
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.56707
Longitude: -122.3259
APN: 032321200
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 032321200
Alias Type: APN
Alias Name: 41720090
Alias Type: Envirostor ID Number

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

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/18/2003
Comments: Site screening completed. Site is under the oversight of the local agency.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
### BELLA MANGIATA RESTAURANT (Continued)

**Schedule Revised Date:** Not reported

**Lead Agency:** SAN FRANCISCO BAY RWQCB (REGION 2)

**Case Type:** LUST Cleanup Site


**Global Id:** T0608125386

**Latitude:** 37.567064

**Longitude:** -122.326029

**Status:** Open - Assessment & Interim Remedial Action

**Status Date:** 09/14/2017

**Case Worker:** MEJ

**RB Case Number:** 41-1310

**Local Agency:** SAN MATEO COUNTY LOP

**File Location:** Local Agency

**Local Case Number:** Not reported

**Potential Media Affect:** Other Groundwater (uses other than drinking water), Soil, Soil Vapor

**Potential Contaminants of Concern:** Stoddard solvent / Mineral Sprits / Distillates

**Site History:** Extracted from RRM’s February 28, 2008 Underground Storage Tank Removal and Over-Excavation Report, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The site is a 30-foot wide by 130-foot long parcel of land fronting the north side of Baldwin Avenue in downtown San Mateo between North San Mateo Drive and North Ellsworth Avenue. The parcel immediately behind the site to the south at 22 N. San Mateo Drive is occupied by Mateo Garden Apartments, a group of two-story apartment buildings. The parcel to the east at 235 Baldwin is a dry cleaner. The parcel to the west at 210 Baldwin is a two-story office building. Existing site improvements include two structures that date back to the 1930s, including a main building fronting Baldwin Avenue and a separate 12-foot wide by 30-foot long building at the rear of the property. In the early 1990's, a 25-foot wide by 36-foot long building and wooden deck patio addition covering most of the remaining property was constructed at the rear of the parcel; the addition has served as the banquet hall for the Bella Mangiata Restaurant, the current tenant and leaseholder since the early 1990’s. Mr. Michael Chang owns both the site and the adjacent property to the east at 235 Baldwin Avenue. Between the early 1930s to early 1980s, Sunrise Cleaners (the dry cleaner currently operating at 235 Baldwin Avenue) used the site for dry cleaning operations: the front building at the site was used as storefront. The rear building at the site was used for cleaning activities at least through the 1950’s. Subsurface contamination was first documented in March 2006, following complaints of paint/solvent-like odors inside the banquet hall. A contractor was hired by the landlord to determine the cause of the odors. This led to the discovery of three vent lines and an abandoned steel UST (UST #1) positioned in a vertical configuration beneath the floor. The tank removal contractor estimated the capacity of the tank to be approximately 2,000-gallons. Upon its permitted removal during September 2006, the tank dimensions were reported to be approximately 5 feet wide by 8 feet long, or approximately 1,100 to 1,200 gallons. Use of the banquet hall was discontinued following tank removal activities. At the time of discovery, the tank was reportedly filled with a liquid that was later identified as water containing a low concentration of Stoddard solvent. Sludge at the bottom of the tank was also noted. The UST was apparently abandoned in the late 1950s or
early 1960s when, according to industry reports, most dry cleaners switched from Stoddard solvent to perchloroethylene (PCE). In March 2006, under contact by the property owner, Express Plumbing of San Mateo, CA performed a video inspection of the vent lines at the rear building and also inspected beneath the banquet hall deck to locate possible USTs. A series of holes were cut into the deck to enable visual and physical access to soil beneath the deck. Hand excavations were made at each location to inspect the shallow soil. One of the locations was dug to approximately 5 feet below ground surface (bgs) exposing the top of a vertically positioned steel UST. In the process of exposing the USTs Express Plumbing created a pit that was approximately 8 feet wide, 9.5 feet long and 5 feet deep.

Approximately 13 bank cubic yards (bcy) of soil spoils were off-hauled and disposed off at a landfill. Five steel pipes were encountered in the tank pit and partially cut and removed. Three other pipes and several concrete slabs were partially exposed in other locations. In April and May 2006, Clearwater Environmental Mgmt Inc. of Union City, CA, (Clearwater) sampled the contents of the UST and also the soil alongside the UST. The samples were analyzed for volatile organic compounds (VOCs) semi-VOCs (SVOCs), CAM 17 metals, and Total Recoverable Petroleum Hydrocarbons (TRPH) by a CA state certified analytical laboratory. The liquid sample contained 6.4 milligrams per liter (mg/l) TRPH, and several VOCs representative of Stoddard solvent compounds including 940 micrograms per liter (ug/l) 1,2,4-trimethylbenzene, 240 ug/l 1,3,5-trimethylbenzene, and trace levels of toluene and xylenes. The soil sample contained 36 milligrams per kilogram (mg/kg) TRPH and some of the same VOCs found in the liquid sample. On August 11, 2006, Geomatrix of Mountlake Terrace, Washington (contracted by the tenant) sampled the contents of the UST from the liquid surface (TANK-W1-081106). The same day, Clearwater used a vacuum tank truck to remove the liquid from the UST. Contents were hauled and disposed of at a licensed recycler under manifest. Geomatrix then collected a sample of the sludge remaining at the bottom of the tank (TANK-S-081106). Samples were analyzed for a wide range of constituents including VOCs, SVOCs, and total petroleum hydrocarbons as gasoline. Stoddard solvent, diesel, and motor oil (TPHg, TPHss, TPHd, and TPHmo, respectively) by a CA state certified analytical laboratory. Most notably, the liquid sample contained 12,000 ug/l TPHg and the sludge sample contained 20,000 mg/kg TPHg. However, the laboratory noted that the chromatographic pattern for the gasoline range organics resembled Stoddard solvent rather than gasoline. On August 31, 2006, Cruz Brothers was contracted by Clearwater to perform an underground utility survey to further locate the three suspected vent pipes. One of the pipes extended toward the adjacent property to the southwest, and the remaining two ran beneath the banquet hall addition toward the UST. A metal detector was also used to locate other possible abandoned USTs but none were found. On September 12 through 14, 2006, Clearwater transferred the sludge from the UST into a 55-gallon drum, cleaned the interior of the tank, cut the tank into pieces, and then removed it. All sludge, liquid wastes and tank debris were off-hauled and disposed of at a licensed recycling facility under manifest. According to Geomatrix, there were no holes, cracks, or obvious signs of leakage in the shell of the tank. There was; however, a strong solvent odor present in the open pit following tank removal. Geomatrix collected a bottom soil sample from beneath the tank (TANK-S-03) and one from the north sidewall (TANK-S-04) of the tank.
The bottom sample contained 17 mg/kg TPHg and 10 mg/kg TPHss; the north sidewall sample contained 4,400 mg/kg TPHg and 2,500 mg/kg TPHss. Again, the laboratory noted that the chromatographic pattern for the gasoline range organics resembled Stoddard solvent rather than gasoline. In October 2006, Geomatrix conducted a review of historic site documents including Sanborn Maps and City of San Mateo Building Department records. The review revealed that the original dry cleaning buildings were constructed in the 1930s, but no records for USTs were found. A preliminary risk assessment that included an evaluation of acute and chronic effects of worker exposure to Stoddard solvent vapors was also conducted. Based on 4,400 mg/kg TPHg and 2,500 mg/kg TPHss in the soil sample collected adjacent to the tank and using conventional transport modeling with conservative default assumptions for soil porosity and attenuation, an indoor air concentration of 10,500 micrograms per cubic meter (μg/m³) was predicted. This concentration is well above the odor threshold for TPHg vapor, which is considered similar to TPHss vapor with respect to the odor emissions. However, this concentration is well below all Occupational Safety and Health Administration (OSHA) and National Institute for Occupational Safety and Health (NIOSH) ceiling levels for worker exposure to TPHss vapor, assuming 8-hour or 10-hour workdays. With respect to concerns associated with long-term exposure to low levels of Stoddard solvent vapors, Geomatrix predicted that the indoor air concentration was well above the San Francisco Regional Water Quality Control Board (RWQCB) commercial environmental screening level (ESL) for TPHg vapors which could be compared to Stoddard solvent vapors based on similar common carbon range compounds (C₆ to C₁₂). In January 2007, Advanced Geological Science, Inc. (AGS) performed a geophysical survey at the site to locate other possible USTs. They surveyed the entire banquet room area using a magnetometer and ground penetrating radar (GPR). Test results were negative. Similar to Cruz Brothers previous work, AGS applied an electrical current to the suspected vent pipes. Results differed from those of Cruz Brothers in that some of the piping routes did not match. In February 2007, ACC Environmental Consultants (ACC) of Oakland, California advanced ten soil borings (B1 through B10) to depths ranging from 8 feet to 25 feet bgs to delineate the extent of soil and groundwater contamination. Refusal at less than 2 feet bgs was met at two of the borings (B2 and B7) due to concrete slabs. Soil borings were sampled and logged at 5-foot intervals. Three grab groundwater samples and 20 soil samples were submitted for laboratory analysis. Groundwater was encountered at 25 feet bgs within more permeable sand strata that was first occurred at approximately 18 feet bgs. Groundwater samples contained 210 μg/l, 1,600 μg/l, and 130,000 μg/l TPHg with the highest concentration at Boring B4, located near the former UST. Only two of the twenty soil samples contained detectable TPHg concentrations. Concentrations were 2,100 mg/kg in Boring B4 at 18 feet and 23 mg/kg in Boring B-9 at 24 feet, both located in the capillary fringe. During the week of June 25, 2007, RRM subcontractors removed the majority of the wood deck flooring located in the banquet hall and covered patio area and the concrete floor in the former dry cleaning process room. Additionally, the wood fence at rear of the property was removed and replaced with temporary chain link fence panels to secure the site. The section of deck covering the tank pit from UST #1 was left in-place. RRM’s Work Plan for Removal Actions, Interim Remedial Measures, Subsurface Investigations, and Pilot Testing was prepared in response to...
Map ID | Direction | Distance | Elevation | Site | Database(s) | EPA ID Number | EDR ID Number
--- | --- | --- | --- | --- | --- | --- | ---

**BELLA MANGIATA RESTAURANT** (Continued) S108418328

directives set forth in County correspondence dated May 31, 2007. The work plan presented a site conceptual transport and exposure model for a restaurant banquet room with a wood-deck floor overlying the backyard of an abandoned 1930-60s era dry cleaning facility that used Stoddard solvent. The conceptual model identified potential primary and secondary source areas and gaps in existing site data. The work plan proposed the following tasks: (1) removal of remaining wood deck flooring, rear wall of the banquet room, concrete floor of the former dry cleaning process room, and all concrete surfaces in the back yard area; (2) remove all abandoned USTs and UST piping and other inactive former dry cleaning operation piping and sample and analyze any suspect material under direction of County inspectors; (3) remove up to 500 bcy of contaminated soil, if encountered, under direction of County inspectors; (4) conduct exploratory excavations to 5 feet bgs to investigate areas of concern and collect and sample and analyze any suspect material under direction of County inspectors; (5) advance up to twelve direct-push borings to collect and analyze soil, groundwater, and vapor samples; (6) collect and analyze three sub-slab soil vapor samples; (7) install, develop, and sample three groundwater monitoring wells, one air-sparge well, and one soil vapor extraction (SVE) well and (8) perform air-sparge and SVE feasibility testing. In the County correspondence dated August 6, 2007, Tasks 1, 2, 5, 6, and 7 were approved. Task 8 was denied, and additional explanation was requested for Tasks 3 and 4. In a letter dated August 20, 2007, RRM responded to questions and comments presented by the County in connection with Tasks 3 and 4 and strongly recommended that the County approve Task 8 in the interest of mitigating nuisance odors to allow the banquet hall to reopen. In their response dated August 6, 2007, the County approved Tasks 3 and 4, but again declined Task 8 on the basis that they would not approve pilot testing for interim remedial measures (IRMs) until site characterization work was complete and a feasibility study work plan was prepared and submitted. In September 2007, RRM subcontractors removed the remaining wood deck flooring and the lower half of the rear wall of the banquet hall. A mini-excavator was used to remove the concrete walkways and footings and to conduct exploratory trenching to locate and uncover other possible USTs and piping. The exploratory trenching followed the four vent lines from the southwest corner of the former dry cleaning process room and extended to depths of approximately 2 feet to 6 feet bgs. Three additional single-wall steel USTs (USTs #2 through #4) were discovered beneath the former wood deck (Figure 2). The piping connected to the USTs was exposed using the mini-excavator. Most of the piping led to the former dry cleaning process room. A 2-inch water line and an electrical conduit were identified in the area between the storage room and the main restaurant building where a previous utility survey identified a possible vent line. The approximate locations of the USTs and piping are shown on Figure 2. Also in September 2007, RRM conducted additional on-site investigation work. Seven direct-push exploratory borings were advanced up to 25 feet bgs using a limited access direct-push drill rig. A total of 16 soil samples, 5 grab-groundwater samples, and 6 soil vapor samples were collected and submitted for laboratory analysis. Analytical data is summarized in Tables 1 through 4. Sample analytical data show the presence of significant Stoddard solvent contamination in soil and groundwater including possible separate phase under the former banquet room floor. In an effort to complete the site investigation phase to the extent needed for the County to
BELLA MANGIATA RESTAURANT (Continued)

| LUST: |
|------------------|------------------|------------------|------------------|------------------|
| Global Id:       | T0608125386      | Contact Type:    | Local Agency Caseworker | Organization Name: | SAN MATEO COUNTY LOP |
| Contact Name:    | DENO MILANO      | City:            | SAN MATEO          | Email:            | dmilano@smcgov.org |
| Address:         | 2000 ALAMEDA DE LAS PULGAS SUITE 100 | City:            | OAKLAND            | Phone Number:     | 6503726292 |
| LUST: |
| Global Id:       | T0608125386      | Contact Type:    | Regional Board Caseworker | Organization Name: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Contact Name:    | MARK JOHNSON     | City:            | OAKLAND            | Email:            | mjohnson@waterboards.ca.gov |
| Address:         | 1515 CLAY STREET, SUITE 1400 | City:            | OAKLAND            | Phone Number:     | Not reported |

LUST:

| Global Id:       | T0608125386      | Action Type:    | ENFORCEMENT        | Date:             | 11/07/2007     |
| Action:          | Staff Letter - #20071107 |
| Global Id:       | T0608125386      | Action Type:    | ENFORCEMENT        | Date:             | 08/06/2007     |
| Action:          | Staff Letter - #20070806 |
| Global Id:       | T0608125386      | Action Type:    | ENFORCEMENT        | Date:             | 11/15/2006     |
| Action:          | Staff Letter - #20061115 |
| Global Id:       | T0608125386      | Action Type:    | ENFORCEMENT        | Date:             | 05/31/2007     |
| Action:          | Staff Letter - #20070531 |
| Global Id:       | T0608125386      | Action Type:    | RESPONSE           | Date:             | 01/02/2009     |
| Action:          | Electronic Reporting Submittal Due |
| Global Id:       | T0608125386      | Action Type:    | RESPONSE           | Date:             |               |

approve the pilot testing and implementation of the IRMs proposed in the July 2007 work plan. RRM prepared the Preliminary Subsurface Investigation Findings and Work Plan for Additional Subsurface Investigation, Well Installation, and Interim Remediation Pilot Testing, dated October 19, 2007. The work plan proposed additional on-site and off-site investigation work and feasibility testing for proposed IRMs. The IRMs were proposed to restore the use of the banquet hall by mitigating the vapor intrusion problems created from the former USTs and associated soil and groundwater contamination.
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Date: 12/31/2010  Action: Unknown

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Date: 09/03/2014  Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608125386  Action Type: ENFORCEMENT
Date: 01/13/2011  Action: Staff Letter

Global Id: T0608125386  Action Type: REMEDIATION
Date: 11/05/2007  Action: Excavation

Global Id: T0608125386  Action Type: ENFORCEMENT
Date: 12/02/2008  Action: Staff Letter - #20081202

Global Id: T0608125386  Action Type: ENFORCEMENT
Date: 09/23/2016  Action: Staff Letter

Global Id: T0608125386  Action Type: ENFORCEMENT
Date: 11/15/2006  Action: Notice of Responsibility - #20061115

Global Id: T0608125386  Action Type: ENFORCEMENT
Date: 01/30/2010  Action: Staff Letter - #20091210

Global Id: T0608125386  Action Type: Other
Date: 04/27/2006  Action: Leak Discovery

Global Id: T0608125386  Action Type: RESPONSE
Date: 08/11/2012  Action: Remedial Progress Report

Global Id: T0608125386  Action Type: Other
Date: 08/11/2006  Action: Leak Stopped

Global Id: T0608125386  Action Type: ENFORCEMENT
BELLA MANGIATA RESTAURANT (Continued)  S108418328

Date: 12/10/2010
Action: Staff Letter

Global Id: T0608125386
Action Type: ENFORCEMENT
Date: 12/10/2010
Action: 13267 Requirement

LUST:
Global Id: T0608125386
Status: Open - Case Begin Date
Status Date: 04/27/2006

Global Id: T0608125386
Status: Open - Site Assessment
Status Date: 11/09/2006

Global Id: T0608125386
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/14/2017

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0029840
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0051337
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

CERS TANKS:
Site ID: 240742
CERS ID: T0608125386
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

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

**Site ID**: 90312  
**Location**: 2 E 3RD AVE, SAN MATEO, CA 94105  
**Distance**: 0.317 mi.  
**Elevation**: 1675 ft.  
**Cluster**: Site 3 of 8 in cluster AF

#### Site Information

**Region**: SAN MATEO  
**Facility ID**: 110017  
**Facility Status**: 9 - Case Closed  
**Global ID**: T0608100123  
**APN Number**: 034143010  
**Case Type**: SAN MATEO CO. LUST  
**EDR Link ID**: SAN MATEO CO. LUST

#### HIST UST Information

- **File Number**: Not reported  
- **URL**: Not reported  
- **Region**: STATE  
- **Facility ID**: 00000061783  
- **Facility Type**: Gas Station  
- **Other Type**: Not reported  
- **Contact Name**: LENCK, LARS H  
- **Telephone**: 4153400329  
- **Owner Name**: CHEVRON U.S.A. INC.  
- **Owner Address**: 575 MARKET  
- **Owner City, St, Zip**: SAN FRANCISCO, CA 94105  
- **Total Tanks**: 0005

#### Tank Information

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<th>Container Num</th>
<th>Year Installed</th>
<th>Tank Capacity</th>
<th>Tank Used for</th>
<th>Type of Fuel</th>
<th>Container Construction Thickness</th>
<th>Leak Detection</th>
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**Total Tanks**: 0005

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**Owner Information**:  
**Name**: CHEVRON U.S.A. INC.  
**Address**: 575 MARKET, SAN FRANCISCO, CA 94105

**Telephone**: 4153400329  
**APN Number**: 034143010

**Database(s)**:  
- LUST  
- HIST UST

**Site ID**: U001595155  
**Region**: SAN MATEO  
**Case Type**: 034143010  
**APN Number**: T0608100123  
**Global ID**: 00000061783  
**Facility ID**: SAN MATEO CO. LUST

**Other Information**:  
- **Relative**: SAN MATEO  
- **Actual**: 44 ft.

---

**Site Coordinates**:  
- SAN MATEO CO. LUST:  
  - **Facility ID**: 110017  
  - **Global ID**: T0608100123  
  - **APN Number**: 034143010  
  - **Case Type**: SAN MATEO CO. LUST

---

**Contact Information**:  
- **Name**: LENCK, LARS H  
- **Telephone**: 4153400329  
- **Owner**: CHEVRON U.S.A. INC.

---

**Site Status**:  
**Case Closed**  
**Facility ID**: SAN MATEO  
**Region**: SAN MATEO  
**URL**: Not reported
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</table>

### Site 4 of 8 in cluster AF

**AF238**

**CHEVRON 9-0312**

**WSW**

**W**

**SAN MATEO, CA 94401**

**0.317 mi.**

**1675 ft.**

**LUST REG 2 in cluster AF**

**Higher**

**Region:** 2

**Facility Id:** Not reported

**Facility Status:** Post remedial action monitoring

**Case Number:** 110017

**How Discovered:** OM

**Leak Cause:** Unknown

**Leak Source:** Unknown

**Date Leak Confirmed:** Not reported

**Oversight Program:** LUST

**Prelim. Site Assessment Workplan Submitted:** Not reported

**Preliminary Site Assessment Began:** Not reported

**Pollution Characterization Began:** Not reported

**Pollution Remediation Plan Submitted:** Not reported

**Date Remediation Action Underway:** Not reported

**Date Post Remedial Action Monitoring Began:** 1/1/1965

### Site 5 of 8 in cluster AF

**AF239**

**CHEVRON 9-0312**

**WSW**

**W**

**SAN MATEO, CA 94401**

**0.317 mi.**

**1675 ft.**

**LUST REG 2 in cluster AF**

**Higher**

**Lead Agency:** SAN MATEO COUNTY LOP

**Case Type:** LUST Cleanup Site

**Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100123

**Global Id:** T0608100123

**Latitude:** 37.5629579764341

**Longitude:** -122.325532436371

**Status:** Completed - Case Closed

**Status Date:** 01/24/2005

**Case Worker:** Not reported

**RB Case Number:** 41-0130

**Local Agency:** Not reported

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CHEVRON 9-0312 (Continued)

File Location: Local Agency Warehouse
Local Case Number: 110017
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100123
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100123
Action Type: ENFORCEMENT
Date: 02/27/1989
Action: Notice of Responsibility - #1

Global Id: T0608100123
Action Type: ENFORCEMENT
Date: 01/24/2005
Action: Closure/No Further Action Letter - #20050124

Global Id: T0608100123
Action Type: ENFORCEMENT
Date: 04/20/2004
Action: Staff Letter - #20040420

Global Id: T0608100123
Action Type: ENFORCEMENT
Date: 08/09/2000
Action: Staff Letter - #20000809

Global Id: T0608100123
Action Type: Other
Date: 05/13/1984
Action: Leak Reported

Global Id: T0608100123
Action Type: RESPONSE
Date: 11/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608100123
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100123
Action Type: RESPONSE
Date: 11/15/2002
Action: Monitoring Report - Quarterly
### CHEVRON 9-0312 (Continued)

**Global Id:** T0608100123  
**Action Type:** RESPONSE  
**Date:** 11/15/2003  
**Action:** Monitoring Report - Quarterly

**Global Id:** T0608100123  
**Action Type:** RESPONSE  
**Date:** 08/31/2004  
**Action:** Request for Closure

**Global Id:** T0608100123  
**Action Type:** RESPONSE  
**Date:** 05/15/2001  
**Action:** Monitoring Report - Quarterly

**Global Id:** T0608100123  
**Action Type:** RESPONSE  
**Date:** 05/15/2002  
**Action:** Monitoring Report - Quarterly

**Global Id:** T0608100123  
**Action Type:** RESPONSE  
**Date:** 05/15/2003  
**Action:** Monitoring Report - Quarterly

**Global Id:** T0608100123  
**Action Type:** REMEDIATION  
**Date:** 03/01/1996  
**Action:** Excavation

**Global Id:** T0608100123  
**Action Type:** REMEDIATION  
**Date:** 01/01/1990  
**Action:** Free Product Removal

**Global Id:** T0608100123  
**Action Type:** REMEDIATION  
**Date:** 04/01/1992  
**Action:** Soil Vapor Extraction (SVE)

**Global Id:** T0608100123  
**Action Type:** Other  
**Date:** 05/13/1984  
**Action:** Leak Discovery

**LUST:**

**Global Id:** T0608100123  
**Status:** Open - Case Begin Date  
**Status Date:** 05/13/1984

**Global Id:** T0608100123  
**Status:** Open - Verification Monitoring
### CHEVRON 9-0312 (Continued)

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**San Mateo Co. Bl:**
- **Region:** SAN MATEO
- **Facility ID:** FA0016909
- **Prog Element Code:** GENERATES and RECYCLES WASTE OIL/SOLVENT
- **Record Id:** PR0024087
- **Description:** GENERATES & RECYCLES WASTE OIL/SOLVENT
- **Facility Status:** INACTIVE

**Region:** SAN MATEO
- **Facility ID:** FA0016909
- **Prog Element Code:** STORES HAZ MAT <219GAL, 1,999LB, 879FT3
- **Record Id:** PR0033315
- **Description:** STORES HAZ MAT <219GAL, 1,999LB, 879CF
- **Facility Status:** INACTIVE

**Region:** SAN MATEO
- **Facility ID:** FA0016909
- **Prog Element Code:** UNDERGROUND TANK - GENERAL
- **Record Id:** PR0022111
- **Description:** UNDERGROUND TANK - GENERAL
- **Facility Status:** INACTIVE

**HIST CORTESE:**
- **Region:** CORTESE
- **Facility County Code:** 41
- **Reg By:** LTNKA
- **Reg Id:** 41-0130

**CERS TANKS:**
- **Site ID:** 234100
- **CERS ID:** T0608100123
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**
- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Entity Title:** Not reported
- **Affiliation Address:** 1515 CLAY ST SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported
PROPOSED LEAD CLEANUP LEVELS FOR RESIDENTIAL USE SCENARIO.

DTSC only provided consultatives services on the project. Lead originated from house paint on the houses which we scheduled to be demolished. A cleanup level of 400 parts per million average and 840 ppm maximum for lead was set. DTSC only provided consultatives services on the project.
**HUMBOLDT SQUARE (Continued)**

Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement Completion  
Completed Date: 04/19/1999  
Comments: Not reported  

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

VCP:  
Facility ID: 41880001  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Site Code: 201128  
Assembly: 22  
Senate: 13  
Special Programs Code: Voluntary Cleanup Program  
Status: Refer: Local Agency  
Status Date: 08/19/1998  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.56895 / -122.3158  
APN: NONE SPECIFIED  
Past Use: RESIDENTIAL AREA  
Potential COC: 30013  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: 110033615014  
Alias Type: EPA (FRS #)  
Alias Name: 201128  
Alias Type: Project Code (Site Code)  
Alias Name: 41880001  
Alias Type: Envirostor ID Number  

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Consultation  
Completed Date: 08/19/1998  
Comments: DTSC provided review and comment on the lead cleanup levels developed by the City of San Mateo for this redevelopment project. Lead originated from house paint on the houses which we scheduled to be
demolished. A cleanup level of 400 parts per million average and 840 ppm maximum for lead was set. DTSC only provided consultatives services on the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/22/1998
Comments: SIGNED VOLUNTARY CLEANUP AGREEMENT TO PROVIDE CONSULTATION ON PROPOSED LEAD CLEANUP LEVELS FOR RESIDENTIAL USE SCENARIO.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Completion
Completed Date: 04/19/1999
Comments: Not reported

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

AH241 MOBIL 99-MTE LUST S102433494
WNW 5 SAN MATEO HIST CORTESE N/A
1/4-1/2 SAN MATEO, CA 94401
0.324 mi.
1713 ft. Site 3 of 4 in cluster AH
Relative: LUST REG 2:
Higher
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110065
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0360

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AF242  A & A BEACON  
WSW  221 SOUTH EL CAMINO REAL  
1/4-1/2  SAN MATEO, CA  94401  
0.326 mi.  
1720 ft.  
Site 6 of 8 in cluster AF  
Relative: Higher  
Actual: 44 ft.  
Envirostor ID: T0608100514  
Area: Not reported  
Sub Area: Not reported  
Site Type: LUFT  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 08/10/2016  
File Name: Geotracker Land Use/Deed Restrictions  

AF243  A & A BEACON  
WSW  221 SOUTH EL CAMINO REAL  
1/4-1/2  SAN MATEO, CA  94401  
0.326 mi.  
1720 ft.  
Site 7 of 8 in cluster AF  
Relative: Higher  
Actual: 44 ft.  
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100514  
Global Id: T0608100514  
Latitude: 37.5633406813728  
Longitude: -122.325918674469  
Status: Completed - Case Closed  
Status Date: 02/04/2015  
Case Worker: Not reported  
RB Case Number: 41-0538  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 110079  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Extracted from Tetra Tech’s December 8, 2006 REMEDIAL ACTION PLAN, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The Site is located on the northeast corner of the intersection of El Camino Real and East Third Avenue in San Mateo, California. It was reportedly operated as a gasoline station from 1920 until 1992. The Site has been unoccupied since 1992. The Site lies within a mixed commercial and residential part of San Mateo. It is 105 feet wide and 105 feet long and zoned for commercial use. The adjacent property to the northeast contains a bank and other commercial properties. The adjacent property to the northwest is occupied by a parking garage. An active Unocal (former BP) gasoline station is located directly across El Camino to the southwest. A vacant lot that was a former Chevron gas station is located directly across East Third Avenue to the southeast. The property is flat and lies at an elevation of about 43 feet above mean sea level (msl). It is located between the Santa Cruz Mountains to the southwest and San Francisco Bay to the northeast. The closest surface water body is San Mateo Creek, located approximately 250 feet to the northwest of the site. San Francisco Bay lies approximately 1.3 miles northeast of the site. A total of eight phases of subsurface investigation have been
performed at the Site since 1992 when the tanks were removed. 1992 - Nine borings (BH-A through BH-J) were drilled to assess general subsurface conditions at the Site. 42 soil samples and 4 grab groundwater samples were collected and analyzed. 1993 - Two monitoring wells (LF-1 and LF-2) were installed upgradient and downgradient of the former tanks, and 4 soil samples were analyzed. 1994 - Three soil vapor extraction/groundwater monitoring wells (SVE-1, SVE-2, SVE-3) were installed. 1997 - Eight borings were advanced crossgradient and downgradient of the Site to assess the lateral extent of constituents in shallow groundwater. 6 grab groundwater samples (HP-1 through HP-6) were collected and two wells (MW-3 and MW-4) were installed. 2000 - Eleven borings (B-1 through B-11) were drilled at the Site to assess soil and groundwater conditions following remedial actions. 33 soil samples and 1 groundwater sample were collected and analyzed. 2001 - Four borings (SV-1 through SV-4) were advanced to assess soil gas concentrations at the Site. 12 soil gas samples were collected and analyzed. 2003 - Twelve soil samples were collected from soil located beneath the fuel dispensers, hydraulic hoists and oil water separator when the equipment was removed from the Site. 2005 - Seven borings (HP-9A, 9B, 10A, 10B, HP-11 through HP-13) were advanced along the upgradient and downgradient edges of the property and downgradient of the Site to further assess groundwater quality. 7 grab groundwater samples were analyzed and 2 borings (SG-5 and SG-6) were advanced at the Site to collect 4 samples of soil gas. Quarterly Groundwater Monitoring has been conducted at the Site since 1994. Five separate remedial activities have been conducted at the Site since 1992. In addition to removing physical features (underground storage tanks, other equipment), significant efforts have been made to address petroleum product detected in soil, in soil vapor and in groundwater. The work is described below: Underground Storage Tank (UST) removal and soil excavation. On October 15, 1992, four USTs were removed from the Site. Three USTs with capacities of 5000, 7500, and 10,000 gallons had been used to store gasoline and were located in the southeastern portion of the Site. The fourth tank (275 gallons), which had been used for storage of waste oil, was located behind the building in the northeastern portion of the Site. When the gasoline tanks were removed, they were found to have leaked and consequently soil containing petroleum beneath the tanks was excavated to depths of between 19 and 25 feet below ground surface (bgs). Approximately 800 cubic yards of material was removed and disposed of off-Site. The excavation was then backfilled with imported material. Soil Vapor Extraction Soil vapor was extracted from wells LF-1, SVE-1, SVE-2 and SVE-3 between June 1995 and December 1996 and treated using an internal combustion engine (ICE) under permit with the Bay Area Air Quality Management District (BAAQMD). During that period, the measurable separate-phase product was removed from well LF-1 and an estimated 392 gallons of gasoline were removed from the soil. Hydrogen Peroxide Injection Every week between April 1997 and September 1998, a 2 percent hydrogen peroxide solution was injected into four wells: LF-1, LF-2, SVE-1, and SVE-3. Between September 1998 and May 1999 smaller amounts of 35 percent hydrogen peroxide were injected into wells LF-1 and LF-2. We estimate that up to 300 gallons of gasoline may have been oxidized and eliminated from the subsurface during these activities. Product Dispenser, Hydraulic Hoist and Oil Water Separator removal and soil excavation. Six product dispensers (and associated piping), three hydraulic hoists, and one oil-water
According to ACC, approximately 230 gallons of gasoline were removed from the subsurface by the DPE system. Approximately 15 cubic yards of soil was excavated from beneath the hoists and removed from the Site. The excavation was backfilled with imported fill. Clean soil removed during product dispenser and associated piping removal was placed back into trenches where the dispensers were located. Dual Phase Extraction A dual phase extraction system (DPE) was installed at the Site in 2003 and soil vapor and groundwater were extracted from wells SVE-2 and SVE-3 from November 2003 until February 2004. Initially the system was designed to extract soil vapor and groundwater from SVE-2, SVE-3 and LF-2 but ACC shut off extraction from well LF-2 after one week due to rapidly decreasing concentrations detected in soil vapor from LF-2. The DPE system treated soil vapor and groundwater using a process of air stripping, carbon adsorption and ICE. Treated soil vapor was released to the atmosphere under a BAAQMD permit and treated groundwater was discharged to the publicly owned treatment works (POTW) under permit. According to ACC, approximately 230 gallons of gasoline were removed from the subsurface by the DPE system.
A & A BEACON (Continued)

Action Type: RESPONSE
Date: 05/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: Other
Date: 10/15/1992
Action: Leak Reported

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 02/04/2015
Action: Closure/No Further Action Letter - #20150204

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 07/24/2012
Action: Staff Letter - #20120724

Global Id: T0608100514
Action Type: REMEDIATION
Date: 10/15/1992
Action: Excavation

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 08/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter - #20090709

Global Id: T0608100514
Action Type: RESPONSE
Date: 09/22/2015

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A & A BEACON (Continued)

Action: Closure and Post-Closure Maintenance Plans

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 09/15/2015
Action: Staff Letter - #20150915

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/26/2014
Action: Well Destruction Report

Global Id: T0608100514
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 02/04/2010
Action: Staff Letter - #20100204

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 04/24/2007
Action: Staff Letter - #20070424

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 08/16/2007
Action: Staff Letter - #20070816

Global Id: T0608100514
Action Type: RESPONSE
Date: 01/31/2013
Action: Pilot Study/ Treatability Report

Global Id: T0608100514
Action Type: RESPONSE
Date: 12/22/2016

Global Id: T0608100514
Action Type: RESPONSE
Date: 02/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 06/15/2010
Action: Site Assessment Report - Regulator Responded
A & A BEACON (Continued)

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 03/06/2014
Action: Notification - Preclosure - #20140306

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 06/01/2015
Action: Staff Letter - #20150601

Global Id: T0608100514
Action Type: RESPONSE
Date: 07/31/2014
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608100514
Action Type: Other
Date: 10/21/1992
Action: Leak Discovery

Global Id: T0608100514
Action Type: RESPONSE
Date: 08/08/2011
Action: Site Assessment Report - Regulator Responded

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 11/23/2011
Action: Staff Letter - #20111123

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 02/01/2012
Action: Notice of Responsibility - #20120201

Global Id: T0608100514
Action Type: ENFORCEMENT
Date: 02/01/2012
Action: Notice of Responsibility - #20120201

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/09/2006
Action: Correspondence

Global Id: T0608100514
Action Type: RESPONSE
A & A BEACON (Continued)

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A & A BEACON (Continued)

Date: 11/11/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608100514
Action Type: REMEDIATION
Date: 04/01/1997
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608100514
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100514
Action Type: RESPONSE
Date: 05/15/2012
Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T0608100514
Status: Open - Case Begin Date
Status Date: 10/15/1992

Global Id: T0608100514
Status: Open - Site Assessment
Status Date: 10/15/1992

Global Id: T0608100514
Status: Open - Remediation
Status Date: 04/01/1997

Global Id: T0608100514
Status: Open - Site Assessment
Status Date: 05/01/1999

Global Id: T0608100514
Status: Open - Site Assessment
Status Date: 01/25/2010

Global Id: T0608100514
Status: Open - Eligible for Closure
Status Date: 07/23/2013

Global Id: T0608100514
Status: Completed - Case Closed
Status Date: 02/04/2015

San Mateo Co. Bl:
Region: SAN MATEO
Facility ID: FA0016962
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022155
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE
A & A BEACON (Continued)

HIST CORTESE:
- Region: CORTESE
- Facility County Code: 41
- Reg By: LTNKA
- Reg Id: 41-0538

CERS TANKS:
- Site ID: 249125
- CERS ID: T0608100514
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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<th>Facility ID</th>
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<th>Action Date</th>
<th>Referral Date</th>
<th>Board Of Equalization</th>
<th>Status</th>
<th>SWRCB Tank Id</th>
<th>Owner Tank Id</th>
<th>Comp Number</th>
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<td>WASTE OIL</td>
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FORMERLY A&A GAS (Continued)

Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 110094
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110094-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 110094
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110094-000004
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 41000042
Regulated By: UTNIKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 3124443557
Mail To: Not reported
Mailing Address: 50 S CASALLE ST.
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive
LUST:  
Lead Agency: SAN MATEO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100886  
Global Id: T0608100886  
Latitude: 37.560522  
Longitude: -122.314511  
Status: Completed - Case Closed  
Status Date: 02/16/2007  
Case Worker: Not reported  
RB Case Number: 41-0967  
Local Agency: Not reported  
File Location: Local Agency Warehouse  
Local Case Number: 110104  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported  

LUST:  
Global Id: T0608100886  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported  

LUST:  
Global Id: T0608100886  
Action Type: Other  
Date: 09/05/1995  
Action: Leak Reported  

Global Id: T0608100886  
Action Type: ENFORCEMENT  
Date: 02/16/2007  
Action: Closure/No Further Action Letter - #20070216  

Global Id: T0608100886  
Action Type: RESPONSE  
Date: 11/14/2003  
Action: Monitoring Report - Quarterly  

Global Id: T0608100886  
Action Type: RESPONSE  
Date: 08/15/2003  
Action: Monitoring Report - Quarterly  

Global Id: T0608100886  
Action Type: RESPONSE  
Date: 08/15/2004  
Action: Other Workplan
**NEDWICK & SON (Continued)**

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**Affiliation:**

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

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**LUST REG 2:**

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**AJ247**

**Region:** 2

**Facility Id:** Not reported

**Relative:** Higher

**Actual:** 45 ft.

**Facility Status:** Remedial action (cleanup) Underway

**Case Number:** 110079

**How Discovered:** OM

**Leak Cause:** Unknown

**Leak Source:** Unknown

**Date Leak Confirmed:** Not reported

**Oversight Program:** LUST

**Preliminary Site Assessment Workplan Submitted:** Not reported

**Preliminary Site Assessment Begun:** Not reported

**Pollution Characterization Begun:** Not reported

**Pollution Remediation Plan Submitted:** Not reported

**Date Remediation Action Underway:** 2/14/2000

**Date Post Remedial Action Monitoring Began:** Not reported

**248**

**Region:** 2

**Facility Id:** Not reported

**Relative:** Higher

**Actual:** 38 ft.

**Facility Status:** Case Closed

**Case Number:** 110016

**How Discovered:** OM

**Leak Cause:** Unknown

**Leak Source:** Unknown

**Date Leak Confirmed:** Not reported

**Oversight Program:** LUST

**Preliminary Site Assessment Workplan Submitted:** Not reported

**Preliminary Site Assessment Begun:** Not reported

**Pollution Characterization Begun:** Not reported

**Pollution Remediation Plan Submitted:** Not reported

**Date Remediation Action Underway:** Not reported

**Date Post Remedial Action Monitoring Began:** Not reported
AH249 MOBIL 99-MTE LUST S109285706
WNW 5 NORTH SAN MATEO CERS N/A
1/4-1/2 SAN MATEO, CA 94401
0.351 mi. Site 4 of 4 in cluster AH
1854 ft. Actual:
Relative: Higher

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100343
Global Id: T0608100343
Latitude: 37.566646
Longitude: -122.326585
Status: Completed - Case Closed
Status Date: 07/02/1999
Case Worker: Not reported
RB Case Number: 41-0360
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110065
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100343
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100343
Action Type: Other
Date: 07/17/1991
Action: Leak Reported

Global Id: T0608100343
Action Type: ENFORCEMENT
Date: 04/03/1991
Action: Notice of Responsibility - #1

Global Id: T0608100343
Action Type: Other
Date: 07/17/1991
Action: Leak Discovery

LUST:
Global Id: T0608100343
Status: Open - Case Begin Date
Status Date: 04/03/1991

Global Id: T0608100343
Status: Completed - Case Closed
Status Date: 07/02/1999
MOBIL 99-MTE (Continued)

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 110065
Facility Status: 9- Case Closed
Global ID: T0608100343
APN Number: 032312250
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CERS TANKS:
Site ID: 204415
CERS ID: T0608100343
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

250
NNE
0 3RD AVE & HUMBOLDT
SAN MATEO, CA  94403
LUST: SAN MATEO COUNTY LOP
CERS: N/A

Relative: Lower
Actual: 14 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608137644
Global Id: T0608137644
Latitude: 37.5699909288144
Longitude: -122.316498756409
Status: Completed - Case Closed
Status Date: 04/30/1999
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 119120
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Lead
Site History: Not reported

LUST:
Global Id: T0608137644
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
CITY OF SAN MATEO (Continued)

Phone Number: Not reported

LUST:
Global Id: T0608137644
Action Type: ENFORCEMENT
Date: 04/30/1998
Action: * Historical Enforcement - #1

Global Id: T0608137644
Action Type: Other
Date: 04/29/1998
Action: Leak Reported

LUST:
Global Id: T0608137644
Status: Open - Case Begin Date
Status Date: 04/29/1998

Global Id: T0608137644
Status: Completed - Case Closed
Status Date: 04/30/1999

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 119120
Facility Status: 9 - Case Closed
Global ID: T0608137644
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CERS TANKS:
Site ID: 259026
CERS ID: T0608137644
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
### Site History:
The Site (a former dry cleaner) is located downtown San Mateo. The Site was used for laundry cleaning until the 1970’s where it shifted into a dry cleaning operation. Since the mid 80’s the Site has been vacant. There is a building on the Site which is currently not utilized. The latest groundwater/soil information was collected in 1998 and 1999. The analysis focused on metals and VOCs in soils and VOCs in groundwater. Arsenic ESLs are exceeded in shallow soils with a commercial/industrial screening and groundwater used for drinking water purposes. PCE, TCE, cis-DCE, VC ESLs are exceeded with similar screening site use scenario. PCE concentrations are as high as 640 ppb in groundwater. Piezometers are installed at the Site. Their adequacy for sampling purposes is unknown. There are no permanent groundwater monitoring points. The highest VOCs detections are found near a sump and sanitary sewer areas. It is the consultant position that off site contamination may have contributed to the groundwater impacts as detected near the sanitary areas. In May 2000, Water Board staff approved a mitigation plan (which has not been implemented) consisting of excavating X cubic feet of soil to a depth of 30 feet bgs. A site management plan, an updated health and safety plan and schedule for off-site are missing from the record. Full groundwater delineation has not been completed. A risk assessment dated March 2000, estimated the total excess cancer risk to 3x10E-7 for off site residents and 6x10E-8 for off site workers. The Site is slated for mixed use redevelopment to include condos above businesses and a 3 levels garage (including one level at -10 feet bgs grade). However, as of July 2008 it is unclear if the current building will be razed in the near future. It is against city policy to tear down a building and leave a vacant lot.

### Potential Media Affected:
- Other Groundwater (uses other than drinking water)
- Soil, Surface water

### Potential Contaminants of Concern:
- Tetrachloroethylene (PCE)

### Site Information:

<p>| Region | 2 |
| Facility ID | 41S0150 |
| Facility Status | Preliminary site assessment workplan submitted |
| Date Closed | Not reported |</p>
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**BLU-WHITE LAUNDRY** (Continued)

Local Case #: Not reported  
How Discovered: DVA  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmmt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Pollution Characterization Began: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS TANKS:**
- Site ID: 189687  
- CERS ID: SL1823H922  
- CERS Description: Cleanup Program Site  
- Affiliation Type Desc: Regional Board Caseworker  
- Entity Name: Myriam Zech - SAN FRANCISCO BAY RWQCB (REGION 2)  
- Entity Title: Regional Board Caseworker  
- Affiliation Address: 1515 Clay Street Suite 1400  
- Affiliation City: Oakland  
- Affiliation State: CA  
- Affiliation Zip: Not reported  
- Affiliation Phone: Not reported

**SITE HISTORY:**
- LUST: SAN MATEO COUNTY LOP  
- Case Type: LUST Cleanup Site  
- Lead Agency: SAN MATEO COUNTY LOP  
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100338  
- Global Id: T0608100338  
- Latitude: 37.5629645831236  
- Longitude: -122.32629885156  
- Status: Open - Remediation  
- Status Date: 11/10/2005  
- Case Worker: DGM  
- RB Case Number: 41-0355  
- Local Agency: SAN MATEO COUNTY LOP  
- File Location: Local Agency  
- Local Case Number: 110055  
- Potential Media Affect: Other Groundwater (uses other than drinking water)  
- Potential Contaminants of Concern: Gasoline  
- Site History: Extracted from Stantec’s March 10, 2010 Fourth Quarter 2009 Groundwater Monitoring Report, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The site is an active 76-branded gasoline retail outlet located at the western corner of the intersection of El Camino Real and Third Avenue in San Mateo, California. BP acquired the property from Mobil Oil.
Corporation in 1989. In 1994, BP transferred the property to TOSCO Marketing Company and has not operated the facility since that time. The site is currently operated by ConocoPhillips (formerly TOSCO) as a 76-branded service station. There are no known plans to change site use. Except for several planters and the station building, the site is covered with concrete. The existing dispensers and underground storage tanks (USTs) are located in the north-central and northern portion of the site, respectively. A waste-oil tank is located west of the station building. The present USTs were installed in 1991 and consist of three double-wall fiberglass 10,000-gallon gasoline USTs and one double-wall fiberglass 1,000-gallon waste-oil UST. The former underground fuel tanks were located beneath the southern portion of the site, and consisted of one 4,000-gallon and two 6,000-gallon gasoline USTs. A former 285-gallon waste-oil tank was located at the site of the present waste-oil UST west of the service station building. The former USTs were removed in 1991. The site is located in a mixed commercial and residential area. The northern and eastern corners of the intersection of El Camino Real and Third Avenue were previously operated as a Beacon-branded station and Chevron-branded station, respectively. The former Beacon station is now a multi-level parking garage, and the former Chevron site is a parking lot. San Mateo Creek is located approximately 250 feet northwest of the site. A previous California Department of Water Resources well survey identified a City of San Mateo irrigation well approximately 1,300 feet southeast of the site. A January 4, 2001 Well Receptor Survey for the adjacent former Chevron site indicated that no water wells were within 400 feet of the Chevron site based on questionnaire mailings to property owners, reconnaissance, and tenant interviews of the survey area. Since 1989, multiple phases of investigation and remediation have been conducted at the site. A total of 14 monitoring wells have been installed, including eleven onsite wells (MW-1, MW-2, MW-3, MW-7, , MW-10, MW-11, RW-1, RW-2, RW-3, RW-4, and RW-5) and seven offsite wells (MW-4, MW-5, MW-6, MW-8, MW-9, MW-12, and MW-13). Five soil vapor extraction/air sparge (SVE/AS) wells (SVE/AS-1 through SVE/AS-5) were installed in 2005. Groundwater monitoring has taken place since 1990. Fourteen additional soil borings were drilled, including B-1, TB-1 through TB-5, CB-1S through CB-4S, and CB-1V through CB-4V. During tank replacement activities in 1991, soil in the UST vicinity was excavated to a depth of approximately 15 feet below ground surface (bgs) and soil in the western dispenser island vicinity was excavated to approximately 4 feet bgs. Wells MW-1 and MW-2 were destroyed during the 1991 tank replacement activities. Well MW-3 was paved over in 1992 and was uncovered intact in the fourth quarter of 2008. Interim remedial action took place in the late third quarter of 2000, involving the injection of 330 gallons of 7.5% hydrogen peroxide solution into wells MW-4 through MW-6 during four weekly events and to wells RW-2, RW-4, and RW-5 during one event to enhance natural attenuation. Based on the findings, Cambria proposed enhanced natural attenuation using hydrogen peroxide as the remedial approach. However, SMCHSA rejected this proposal due to insufficient data demonstrating stabilized hydrocarbon concentrations in site wells. A dual-phase extraction (DPE) pilot test was performed by URS from April 28 through May 1, 2003. The results of the DPE pilot test indicated that DPE could be implemented at the site. URS proposed additional pilot testing for in-situ enhanced bio-remediation alternatives. SMCHD rejected this proposal in a letter dated January 11, 2005. In response, URS recommended an AS/SVE feasibility study.
that was accepted by the SMCHD. In August and September 2005, URS installed two onsite monitoring wells (MW-10 and MW-11), two offsite monitoring wells (MW-12 and MW-13), and five dual-completion SVE/AS remedial wells (SVE/AS-1 through SVE/AS-5). The results of this investigation were reported in URS Well Installation Report, dated November 22, 2005. In November 2005, TRC Inc. (TRC) conducted a 4-day SVE/AS pilot test on the new remedial wells. The AS test was terminated after one day when field measurements indicated low to no response to air sparging. The remainder of the SVE test was completed, resulting in an estimated 46 to 48 foot radius of influence. In URS January 31, 2006 Feasibility Study and Revised Corrective Action Plan, DPE was proposed for implementation at the site to reduce the mass of hydrocarbons in soil and groundwater. The SMCHD accepted DPE as the remedial approach in a letter dated May 11, 2006. SECOR submitted a Remedial Action Work Plan, dated July 6, 2006, proposing a DPE system design using a thermal oxidizer and granular activated carbon to treat extracted vapor and groundwater, respectively. SMCHD approved the work plan in a letter dated December 6, 2006. Stantec (formerly SECOR) and Stratus Environmental Inc. completed DPE system installation in January 2009. On April 1, 2009, BP transferred the site to Delta Environmental as part of an environmental liability transfer contract executed by Delta. Delta will perform start-up of the DPE system in the second quarter of 2009. Stantec submitted a Remediation System Installation Report, dated April 3, 2009, documenting the installation of the DPE system and piping connections. Individual two-inch diameter Schedule 40 Polyvinyl Chloride (Sch 40 PVC) extraction conduits were run underground from a manifold within the remediation compound and connected to existing wells RW-2, RW-4, RW-5, and SVE-1 through SVE-5. Two additional future extraction conduits were also installed during the installation activities. The future conduits were terminated and capped directly southwest of well SVE-2 and are housed within a traffic rated vault at the point of termination. The ten extraction conduits were connected to the extraction and abatement equipment. On October 27, 2009, BP transferred the environmental consulting responsibilities from Delta Environmental to Stantec.

LUST:
Global Id: T0608100338
Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATEO
Email: dmilano@smcgov.org
Phone Number: 6503726292

Global Id: T0608100338
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported
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Date: 08/29/2013
Action: Staff Letter - #20130829
Global Id: T0608100338
Action Type: ENFORCEMENT

Date: 03/30/1992
Action: Site Visit / Inspection / Sampling
Global Id: T0608100338
Action Type: ENFORCEMENT

Date: 02/10/2015
Action: Staff Letter - #20150210
Global Id: T0608100338
Action Type: ENFORCEMENT

Date: 09/01/2000
Action: In Situ Physical/Chemical Treatment (other than SVE)
Global Id: T0608100338
Action Type: REMEDIATION

Date: 08/27/2014
Action: Technical Correspondence / Assistance / Other - #20140827
Global Id: T0608100338
Action Type: RESPONSE

Date: 09/18/2013
Action: Soil and Water Investigation Workplan - Regulator Responded
Global Id: T0608100338
Action Type: RESPONSE

Date: 10/09/1991
Action: Excavation

Global Id: T0608100338
Action Type: RESPONSE

Date: 11/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0608100338
Action Type: ENFORCEMENT

Date: 08/06/2013
Action: Staff Letter - #20130806

Global Id: T0608100338
Action Type: RESPONSE

Date: 02/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE

Date: 08/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE

Date: 11/15/2006
Action: Monitoring Report - Quarterly
MOBIL 10-FTX / BP #11197 (Continued)

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: REMEDIATION
Date: 12/31/2011
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 03/29/2011
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/17/2016
Action: Email Correspondence - #20160217

Global Id: T0608100338
Action Type: REMEDIATION
Date: 11/30/2009
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 12/01/2010
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: REMEDIATION
Date: 03/25/2010
Action: Other (Use Description Field)

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: ENFORCEMENT
MOBIL 10-FTX / BP #11197 (Continued)

Date: 01/30/2017
Action: Technical Correspondence / Assistance / Other - #20170130

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/28/2017
Action: Site Visit / Inspection / Sampling - #20170228

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/04/2016
Action: Staff Letter - #20160204

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/06/2017
Action: Staff Letter - #20170206

Global Id: T0608100338
Action Type: RESPONSE
Date: 04/30/2015
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 06/07/2010
Action: Staff Letter - #20100607

Global Id: T0608100338
Action Type: RESPONSE
Date: 02/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 02/23/2017
Action: Technical Correspondence / Assistance / Other - #20170223

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/10/2017
Action: Request for Closure - Regulator Responded

Global Id: T0608100338
Action Type: RESPONSE
Date: 08/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 11/12/2015
Action: Email Correspondence - #20151112

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 05/11/2006
Action: Staff Letter - #20060511

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Global Id: T0608100338
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Date: 05/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100338
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Date: 11/15/2007
Action: Monitoring Report - Quarterly

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Date: 05/15/2008
Action: Monitoring Report - Quarterly

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Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Staff Letter - #20090713

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/17/2017
Action: Correspondence

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Action Type: ENFORCEMENT
Date: 06/09/2011
Action: Staff Letter - #20110609

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 10/03/2017
Action: Email Correspondence - #20171003

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 08/28/2012
Action: Staff Letter - #20120828

Global Id: T0608100338
Action Type: RESPONSE
Date: 09/12/2011
Action: Remedial Progress Report - Regulator Responded

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Action Type: RESPONSE
Date: 03/13/2017
Action: Site Assessment Report

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MOBIL 10-FTX / BP #11197 (Continued)

Date: 11/15/2009
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Global Id: T0608100338
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Date: 05/08/2014
Action: Email Correspondence - #20140508

Global Id: T0608100338
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Date: 06/11/2013
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

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Date: 02/15/2013
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608100338
Action Type: RESPONSE
Date: 10/10/2016
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 08/24/2016
Action: Email Correspondence - #20160824
MOBIL 10-FTX / BP #11197 (Continued)

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Date: 05/03/1991
Action: Notice of Responsibility - #19910503

Global Id: T0608100338
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Date: 05/26/2005
Action: Staff Letter - #20050526

Global Id: T0608100338
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Date: 08/14/2003
Action: Staff Letter - #20030814

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Date: 10/12/2016
Action: Soil Vapor Intrusion Investigation Report

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Date: 09/30/2005
Action: Site Assessment Report

Global Id: T0608100338
Action Type: RESPONSE
Date: 05/15/2015
Action: Monitoring Report - Semi-Annually

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Action Type: RESPONSE
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Action: Other Report / Document

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Action: Monitoring Report - Quarterly

Global Id: T0608100338
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Date: 09/14/2005
Action: Other Report / Document

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MOBIL 10-FTX / BP #11197 (Continued)

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Action Type: ENFORCEMENT

Date: 05/18/2009
Action: Staff Letter - #20090518

Global Id: T0608100338
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Action Type: RESPONSE
Date: 05/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: REMEDIATION
Date: 11/08/2005
Action: Soil Vapor Extraction (SVE)

Global Id: T0608100338
Action Type: ENFORCEMENT
Date: 12/12/2013
Action: Staff Letter - #20131212

Global Id: T0608100338
Action Type: RESPONSE
Date: 04/06/2011
Action: Well Installation Workplan

Global Id: T0608100338
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100338
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly
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**Additional Data:**
- **Global Id:** T0608100338
- **EDR ID Number:** S101303232
- **Database(s):** Site
- **EDR ID Number:** EPA ID Number
- **Date Post Remedial Action Monitoring Began:** Not reported
- **Pollution Remediation Plan Submitted:** Not reported
- **Date Remediation Action Underway:** Not reported
- **Pollution Characterization Began:** 1/1/1965
- **Technical Correspondence / Assistance / Other - #20140825:** 07/29/2014
- **LUST OVERSIGHT PROGRAM:** Not reported
- **Preliminary Site Assessment Workplan Submitted:** Not reported
- **Preliminary Site Assessment Began:** Not reported
- **Status Date:** Open - Case Begin Date
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- **Leak Source:** Unknown
- **Date Leak Confirmed:** Not reported
- **Oversight Program:** LUST
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### MOBIL 10-FTX / BP #11197 (Continued)

**CERS TANKS:**
- **Site ID:** 202381
- **CERS ID:** T0608100338
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**
- **Affiliation Type Desc:** Local Agency Caseworker
- **Entity Name:** DENO MILANO - SAN MATEO COUNTY LOP
- **Entity Title:** Not reported
- **Affiliation Address:** 2000 ALAMEDA DE LAS PULGAS SUITE 100
- **Affiliation City:** SAN MATEO
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** 6503726292

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

---

**AJ253**
**BP OIL COMPANY FACILITY #11197**

**WSW**
230 S EL CAMINO REAL
SAN MATEO, CA 94401

**1/4-1/2**
0.360 mi.
1902 ft.

**Relative:**
- **Higher**

**Actual:**
- **43 ft.**

**Sweeps UST:**
- **Status:** Active
- **Comp Number:** 110043
- **Number:** 1
- **Board Of Equalization:** Not reported
- **Referral Date:** 04-18-94
- **Action Date:** 04-18-94
- **Created Date:** 10-13-88
- **Owner Tank Id:** Not reported
- **SWRCB Tank Id:** 41-000-110043-000001
- **Tank Status:** A
- **Capacity:** 10000
- **Active Date:** 04-18-94
- **Tank Use:** M.V. FUEL
- **STG:** P

**LUST**
- **S101593672**

**Sweeps UST Address:**
- **N/A**

**CA FID UST Address:**
- **10000**

**SAN MATEO CO. LUST:**
- **Region:** SAN MATEO
- **Facility ID:** 110055
- **Facility Status:** 5R- Remediation Plan
- **Global ID:** T0608100338
- **APN Number:** 034930050
- **Case Type:** SAN MATEO CO. LUST
- **EDR Link ID:** SAN MATEO CO. LUST
BP OIL COMPANY FACILITY #11197 (Continued)

Content: REG UNLEADED
Number Of Tanks: 9

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: Not reported
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Tank Status: A
Capacity: 10000
Active Date: 04-18-94
Tank Use: M.V. FUEL
STG: P
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Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-110043-000003
Tank Status: A
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Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110043-000004
Tank Status: A
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Active Date: 04-18-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
Number: 1
BP OIL COMPANY FACILITY #11197 (Continued)

Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-110043-000005
Tank Status: A
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Tank Use: M.V. FUEL
STG: P
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Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
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Board Of Equalization: Not reported
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SWRCB Tank Id: 41-000-110043-000007
Tank Status: A
Capacity: 250
Active Date: 07-09-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 110043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-18-94
Action Date: 04-18-94
Created Date: 10-13-88
Owner Tank Id: 3714BA
SWRCB Tank Id: 41-000-110043-000008
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Leak Source: Unknown  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported  

---

**AK255**  
**KB PRODUCTS INC**  
**20 N RAILROAD AVE**  
**SAN MATEO, CA 94401**  
1/4-1/2  
0.385 mi.  
2034 ft.  
Site 1 of 2 in cluster AK  
Relative: SAN MATEO CO. LUST:  
Lower  
Region: SAN MATEO  
Facility ID: 119167  
Facility Status: 5C- Pollution Characterization  
Global ID: SL0608137877  
APN Number: 032331150  
Case Type: SAN MATEO CO. LUST  
EDR Link ID: SAN MATEO CO. LUST  

**SWEEPS UST:**  
Status: Not reported  
Comp Number: 110175  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 41-000-110175-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 1  
Status: Active  
Comp Number: 110175  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 11-08-93  
Action Date: 11-08-93  
Created Date: 07-07-92  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported
### KB PRODUCTS INC (Continued)

Content: Not reported  
Number Of Tanks: Not reported

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| Future Sub Area Name:  | Not reported               |
PURI PROPERTY (Continued)

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

CPS-SLIC:
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 08/21/2007
Global Id: SL0608137877
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 119167
Latitude: 37.5695435772216
Longitude: -122.325694106815
Case Type: Cleanup Program Site
Case Worker: DGM
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

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

San Mateo Co. Bl:
Region: SAN MATEO
Facility ID: FA0010573
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026153
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

AL257
West
1/4-1/2
0.390 mi.
2061 ft.
Site 1 of 3 in cluster AL

Relative: Higher
Actual: 29 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100493
Global Id: T0608100493
Latitude: 37.564468
Longitude: -122.328112
Status: Completed - Case Closed
Status Date: 10/30/2001
Case Worker: Not reported
RB Case Number: 41-0517
Local Agency: Not reported

S103894157
San Mateo Co. Bl
HIST CORTESE
N/A
CERS

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100493
SAN MATEO Region:
INACTIVE Facility Status:
GENERATES & RECYCLES WASTE OIL/SOLVENT Description:
PR0024083 Record Id:
GENERATES and RECYCLES WASTE OIL/SOLVENT Prog Element Code:
FA0016914 Facility ID:
SAN MATEO Region:
San Mateo Co. BI:
10/30/2001 Status Date:
Completed - Case Closed Status:
T0608100493 Global Id:
03/02/1987 Status Date:
Open - Case Begin Date Status:
T0608100493 Global Id:
03/02/1989 Status Date:
Notice of Responsibility - #1 Action:
T0608100493 Global Id:
08/11/1995 Date:
Free Product Removal Action:
T0608100493 Global Id:
03/02/1987 Date:
Leak Reported Action:
T0608100493 Global Id:
01/31/1989 Date:
ENFORCEMENT Action Type:
T0608100493 Global Id:
08/11/1995 Date:
Free Product Removal Action Type:
T0608100493 Global Id:
03/02/1987 Date:
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**HIST CORTESE:**
- **Region:** CORTESE  
- **Facility County Code:** 41  
- **Reg By:** LTNKA  
- **Reg Id:** 41-0517

**CERS TANKS:**
- **Site Id:** 239446  
- **CERS ID:** T0608100493  
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

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

**AL258 HILLSBOROUGH SHELL**
- **West:** 94 S EL CAMINO REAL  
- **1/4-1/2:** SAN MATEO, CA 94401  
- **0.390 mi. 2061 ft. Site 2 of 3 in cluster AL**
- **Relative:** SAN MATEO CO. LUST  
- **Higher Actual:** SAN MATEO  
- **29 ft.**

**SAN MATEO CO. LUST:**
- **Region:** SAN MATEO  
- **Facility ID:** 110020  
- **Facility Status:** 9- Case Closed  
- **Global ID:** T0608100493  
- **APN Number:** Not reported  
- **Case Type:** SAN MATEO CO. LUST  
- **EDR Link ID:** SAN MATEO CO. LUST

**CA FID UST:**
- **Facility ID:** 41000474  
- **Regulated By:** UTNKA  
- **Regulated ID:** Not reported  
- **Cortese Code:** Not reported  
- **SIC Code:** Not reported
HILLSBOROUGH SHELL (Continued)

Facility Phone: 4155795884
Mail To: Not reported
Mailing Address: P.O. BOX 5500
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN MATEO 94401
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

THE PENINSULA REGENT
1 BALDWIN
SAN MATEO, CA 94401

Relative: Higher
Actual: 29 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100390
Global Id: T0608100390
Latitude: 37.565828
Longitude: -122.327694
Status: Completed - Case Closed
Status Date: 03/23/2000
Case Worker: Not reported
RB Case Number: 41-0409
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110029
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100390
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100390
Action Type: Other
Date: 02/18/1987
Action: Leak Reported
THE PENINSULA REGENT (Continued)

Global Id: T0608100390
Action Type: RESPONSE
Date: 02/10/1987
Action: Site Assessment Report

Global Id: T0608100390
Action Type: ENFORCEMENT
Date: 01/01/1990
Action: Notice of Responsibility - #1

Global Id: T0608100390
Action Type: Other
Date: 02/18/1987
Action: Leak Discovery

LUST:
Global Id: T0608100390
Status: Open - Case Begin Date
Status Date: 02/18/1987

Global Id: T0608100390
Status: Completed - Case Closed
Status Date: 03/23/2000

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110029
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 110029
Facility Status: 9- Case Closed
Global ID: T0608100390
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0006283
Prog Element Code: GENERATES <27 GAL/YEAR
THE PENINSULA REGENT  (Continued)

Record Id: PR0047868
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0006283
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0085222
Description: GENERATES <27 GAL/YEAR
Facility Status: ACTIVE
Region: SAN MATEO
Facility ID: FA0006283
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0029227
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE
Region: SAN MATEO
Facility ID: FA0006283
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022171
Description: UNDERGROUND TANK - GENERAL
Facility Status: ACTIVE

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608101119
Global Id: T0608101119
Latitude: 37.562842
Longitude: -122.326517
Status: Completed - Case Closed
Status Date: 09/02/1999
Case Worker: Not reported
RB Case Number: 41-1227
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110122
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

AM260
TOWERS ASSOCIATION  WSW  20 WEST 3RD AVE  LUST  S106933068
1/4-1/2  SAN MATEO, CA  94402  SWEEPS UST  N/A
0.410 mi.  S102270354  CERS
2167 ft.  THE PENINSULA REGENT  (Continued)
Site 1 of 2 in cluster AM
Relative: Higher
Actual: 38 ft.
TOWERS ASSOCIATION (Continued)

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<tr>
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<td>Date: 10/21/1998</td>
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<tr>
<td>STG: P</td>
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<tr>
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<tr>
<td>CERS Description: Leaking Underground Storage Tank Cleanup Site</td>
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<tr>
<td>Site Name: THE TOWERS</td>
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<tr>
<td>Violation Date: 10-23-2013</td>
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<tr>
<td>Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)</td>
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<tr>
<td>Violation Description: Failure to complete and/or submit an annotated site map if required by</td>
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TOWERS ASSOCIATION (Continued)

Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 75351
Site Name: THE TOWERS
Violation Date: 10-23-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Certified plan was declined due to inconsistent information and updates needed.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
TOWERS ASSOCIATION (Continued)

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<tr>
<td>Eval Notes:</td>
<td>I met with Tatiana Shestakov to follow-up on the initial inspection report from 9/25/17. On this visit we reviewed the HMBP including the map. The plan was in the office and will be available for review. Tatiana indicated that she would keep all the environmental documents together in a binder for future inspections. The fire extinguishers and first aid kit were both located for addition to the map. The spill kit was located in the generator room. The tank is located immediately outside the building and the generator is inside the building, below grade, approximately underneath the generator tank. We discussed the training plan requirements, including documenting the training for the two managers and one doorman. Submit an updated HMBP (in the online portal) and training records to Env. Health by Oct. 25th per the last inspection report.</td>
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<td>Eval Division:</td>
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TOWERS ASSOCIATION (Continued)

Eval Source: CERS

Enforcement Action:
Site ID: 75351
Site Name: THE TOWERS
Site Address: 20 W 3RD AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 10-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRPP
Enf Action Source: CERS

Coordinates:
Site ID: 75351
Facility Name: THE TOWERS
Env Int Type Code: LUSTCS
Program ID: T0608101119
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.562842
Longitude: -122.326517

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

Affiliation Type Desc: Document Preparer
Entity Name: Tatiana Shestakov
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Decon Environmental
Entity Title: Not reported
Affiliation Address: 23490 Connecticut Street
Affiliation City: Hayward
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94545
Affiliation Phone: (510) 732-6444

TC5361173.2s Page 839
### MAP FINDINGS

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<td>(650) 342-4269</td>
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<td>Tatiana Shestakov</td>
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<tr>
<td>Entity Title:</td>
<td>Property Manager on site</td>
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<tr>
<td>Affiliation Address:</td>
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<tr>
<td>Affiliation City:</td>
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<td>Affiliation Country:</td>
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TOWERS ASSOCIATION (Continued) S106933068

Affiliation Zip: Not reported
Affiliation Phone: (650) 342-4269

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

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: David Zigal
Entity Title: Treasurer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 342-2630

Site ID: 75351
CERS ID: 10063918
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 75351
Site Name: THE TOWERS
Violation Date: 10-23-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 75351
Site Name: THE TOWERS
Violation Date: 10-23-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
I met with Tatiana Shestakov to follow-up on the initial inspection report from 9/25/17. On this visit we reviewed the HMBP including the map. The plan was in the office and will be available for review. Tatiana indicated that she would keep all the environmental documents together in a binder for future inspections. The fire extinguishers and first aid kit were both located for addition to the map. The spill kit was located in the generator room. The tank is located immediately nearby.
outside the building and the generator is inside the building, below grade, approximately underneath the generator tank. We discussed the training plan requirements, including documenting the training for the two managers and one doorman. Submit an updated HMBP (in the online portal) and training records to Env. Health by Oct. 25th per the last inspection report.

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

Eval General Type: Other/Unknown
Eval Date: 10-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 75351
Site Name: THE TOWERS
Site Address: 20 W 3RD AVE
Site City: SAN MATEO
Site Zip: 94402
Enf Action Date: 10-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 75351
Facility Name: THE TOWERS
Env Int Type Code: LUSTCS
Program ID: T0608101119
TOWERS ASSOCIATION (Continued)

| Coord Name: | Not reported |
| Ref Point Type Desc: | Unknown |
| Latitude: | 37.562842 |
| Longitude: | -122.326517 |

Affiliation:

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

| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Tatiana Shestakov |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Decon Environmental |
| Entity Title: | Not reported |
| Affiliation Address: | 23490 Connecticut Street |
| Affiliation City: | Hayward |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94545 |
| Affiliation Phone: | (510) 732-6444 |

| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 20 W 3RD AVE |
| Affiliation City: | SAN MATEO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94402 |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Tatiana Shestakov |
| Entity Title: | Property Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Legal Owner |

EDR ID Number: S106933068

Database(s): EPA ID Number

Ref Point Type Desc: Unknown
Coord Name: Not reported
Longitude: -122.326517
Latitude: 37.562842

TOWERS ASSOCIATION (Continued)
TOWERS ASSOCIATION (Continued)  S106933068

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<td>Entity Name</td>
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TOWERS ASSOCIATION (Continued)  

Affiliation Phone: (650) 342-2630

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<tr>
<td>Reg By</td>
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</tr>
<tr>
<td>Reg Id</td>
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<tr>
<td>Actual: 38 ft.</td>
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San Mateo Co. Bi:
LAURA
San Mateo Co. BI N/A
HIST CORTESE
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<th>HONDA REPAIR</th>
<th>LUST</th>
<th>S103894374</th>
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<td>SE</td>
<td>1101 SOUTH RAILROAD AVENUE</td>
<td>San Mateo Co. Bl</td>
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<td>1/4-1/2</td>
<td>SAN MATEO, CA 94402</td>
<td>HIST CORTESE</td>
<td>CERS</td>
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<td>0.416 mi.</td>
<td>2196 ft.</td>
<td>Site 1 of 4 in cluster AN</td>
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Relative: Lower  
Actual: 13 ft.  
LUST:  
- Lead Agency: SAN MATEO COUNTY LOP  
- Case Type: LUST Cleanup Site  
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100638  
- Global Id: T0608100638  
- Latitude: 37.559518  
- Longitude: -122.313743  
- Status: Completed - Case Closed  
- Status Date: 07/28/1999  
- Case Worker: Not reported  
- RB Case Number: 41-0571  
- Local Agency: Local Agency Warehouse  
- File Location: Not reported  
- Local Case Number: Not reported  
- Potential Media Affect: Soil  
- Potential Contaminants of Concern: Gasoline  
- Site History: Not reported  
- LUST:  
  - Global Id: T0608100638  
  - Contact Type: Regional Board Caseworker  
  - Contact Name: Regional Water Board  
  - Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
  - Address: 1515 CLAY ST SUITE 1400  
  - City: OAKLAND  
  - Email: Not reported  
  - Phone Number: Not reported  

- Global Id: T0608100638  
- Action Type: Other  
- Date: 08/11/1992  
- Action: Leak Reported  
- Global Id: T0608100638  
- Action Type: ENFORCEMENT  
- Date: 09/04/1992  
- Action: Notice of Responsibility - #1  
- Global Id: T0608100638  
- Action Type: Other  
- Date: 08/18/1992  
- Action: Leak Discovery  

- Global Id: T0608100638  
- Status: Open - Case Begin Date  
- Status Date: 08/11/1992  
- Global Id: T0608100638  
- Status: Completed - Case Closed  
- Status Date: 07/28/1999
HONDA REPAIR (Continued)

San Mateo Co. BL:
Region: SAN MATEO
Facility ID: FA0017002
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010643
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017002
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0045754
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017002
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003358
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017002
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0026326
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0671

CERS TANKS:
Site ID: 218501
CERS ID: T0608100638
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
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<th>Case Type</th>
<th>APN Number</th>
<th>Site Elevation</th>
<th>Site Description</th>
<th>Site Type</th>
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<td>HONDA REPAIR</td>
<td>99-110051490</td>
<td>035051410</td>
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<td>West 1/4-1/2</td>
<td>SHELL</td>
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<td>SE 1/4-1/2</td>
<td>SHINOZAKI AUTO</td>
<td>99-104494690</td>
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<td>1115 SOUTH RAILROAD AVENUE</td>
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<td>SAN MATEO, CA 94402</td>
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**Lead Agency:** SAN MATEO COUNTY LOP
**Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100972
**Global Id:** T0608100972
**Longitude:** -122.313349
**Status:** Completed - Case Closed
**Status Date:** 02/24/2000
**Case Worker:** Not reported
**RB Case Number:** 41-1060
**Local Agency:** Not reported
**File Location:** Local Agency Warehouse
**Local Case Number:** 110118
**Potential Media Affect:** Other Groundwater (uses other than drinking water)
**Potential Contaminants of Concern:** Gasoline
**Site History:** Not reported
**City:** OAKLAND
**Address:** 1515 CLAY ST SUITE 1400
**Contact Type:** Regional Board Caseworker
**Contact Name:** Regional Water Board
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)

**LUST REG 2:**
**Region:** 2
**Facility Id:** Not reported
SHINOZAKI AUTO (Continued)

Facility Status: Case Closed
Case Number: 110118
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0017025
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0070307
Description: UNDERGROUND TANK - GENERAL
Facility Status: INACTIVE

Region: SAN MATEO
Facility ID: FA0017025
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010663
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0017025
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0083416
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: ACTIVE

Region: SAN MATEO
Facility ID: FA0017025
Prog Element Code: 1805
Record Id: PR0045757
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: ACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-1060

CERS TANKS:
Site ID: 194722
CERS ID: T0608100972
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
### SHINOZAKI AUTO (Continued)

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#### MILITARY FAMILY HOUSING, 726 AMPHLETT

**San Mateo Co. Bl: 267**

- **HIST CORTESE: 1/4-1/2**
- **SAN MATEO, CA 94402**
- **Distance: 0.481 mi.**
- **Elevation: 2541 ft.**

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**Region:** SAN MATEO

| Facility County Code: | 41                        |
| Reg By:               | LTNKA                     |
| Reg Id:               | 2723                      |

#### PENINSULA FORKLIFT, FORMER

**LEONARD B.A.Y.**

**San Mateo Co. Bl: 268**

- **HIST CORTESE: 1/4-1/2**
- **SAN MATEO, CA 94401**
- **Distance: 0.490 mi.**
- **Elevation: 2589 ft.**

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<td>Longitude:</td>
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<td>Case Worker:</td>
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<td>RB Case Number:</td>
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**Note:**

- **Global Id:** T0608100812
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100812
## Map Findings

### Facility Information
- **Local Case Number:** 110098
- **Potential Media Affect:** Other Groundwater (uses other than drinking water)
- **Potential Contaminants of Concern:** Gasoline
- **Site History:** Not reported

### LUST Information
- **Global Id:** T06081000812
- **Contact Type:** Regional Board Caseworker
- **Contact Name:** Regional Water Board
- **Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)
- **Address:** 1515 CLAY ST SUITE 1400
- **City:** OAKLAND
- **Email:** Not reported
- **Phone Number:** Not reported

### Actions

#### Notice of Responsibility - #1
- **Global Id:** T06081000812
- **Action Type:** ENFORCEMENT
- **Date:** 11/28/1994
- **Action:** Notice of Responsibility - #1

#### Leak Reported
- **Global Id:** T06081000812
- **Action Type:** REMEDIATION
- **Date:** 10/31/1994
- **Action:** Excavation

#### Case Begin Date
- **Global Id:** T06081000812
- **Status:** Open - Case Begin Date
- **Status Date:** 03/21/1988

#### Case Closed
- **Global Id:** T06081000812
- **Status:** Completed - Case Closed
- **Status Date:** 05/01/1997

### SAN MATEO CO. LUST
- **Region:** SAN MATEO
- **Facility ID:** 110098
- **Facility Status:** 9- Case Closed
- **Global ID:** T06081000812
- **APN Number:** 033306360
- **Case Type:** SAN MATEO CO. LUST
- **EDR Link ID:** SAN MATEO CO. LUST

### HIST UST
- **File Number:** 0002BFDC
- **URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BFDC.pdf
- **Region:** STATE
- **Facility ID:** 00000020388
- **Facility Type:** Other
### PENINSULA FORKLIFT, FORMER (Continued)

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#### Additional Information

- **Location**: San Mateo, CA
- **Address**: P.O. BOX 3246
- **Telephone**: 4153426085
- **Contact Name**: DUANE R. JUNKIN
- **Owner Name**: KUNZ INVESTMENT
- **Owner Address**: P.O. BOX 3246
- **Owner City, St, Zip**: SAN MATEO, CA 94403
- **Total Tanks**: 4
PENINSULA FORKLIFT, FORMER (Continued)  U001596038

Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0870

CERS TANKS:
Site ID: 240312
CERS ID: T0608100812
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AO269 SCANDIA CRAFT UPHOLSTERY  LUST  S103623339
East 1120 9TH
1/4-1/2 SAN MATEO, CA  94706
0.497 mi.  Site 2 of 3 in cluster AO
2626 ft.

Relative:
Lower
Actual: 8 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 110085
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AO270 SCANDIA CRAFT UPHOLSTERY  LUST  S103893928
East 1120 9TH
1/4-1/2 SAN MATEO, CA  94402
0.497 mi.  Site 3 of 3 in cluster AO
2626 ft.

Relative:
Lower
Actual: 8 ft.

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100714
Global Id: T0608100714
Latitude: 37.56669
SCANDIA CRAFT UPHOLSTERY (Continued)

Longitude: -122.310194
Status: Completed - Case Closed
Status Date: 01/15/1998
Case Worker: Not reported
RB Case Number: 41-0754
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 110085
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100714
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100714
Action Type: Other
Date: 05/14/1992
Action: Leak Reported

Global Id: T0608100714
Action Type: ENFORCEMENT
Date: 07/21/1993
Action: Notice of Responsibility - #1

Global Id: T0608100714
Action Type: REMEDIATION
Date: 07/05/1995
Action: Excavation

LUST:
Global Id: T0608100714
Status: Open - Case Begin Date
Status Date: 05/14/1992

Global Id: T0608100714
Status: Completed - Case Closed
Status Date: 01/15/1998

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 110085
Facility Status: 9 - Case Closed
Global ID: T0608100714
APN Number: 033323050
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST
### SCANDIA CRAFT UPHOLSTERY (Continued)

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### A FINISHLINE TOWING & AUTO DISPOSAL

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MAP FINDINGS

A FINISHLINE TOWING & AUTO DISPOSAL (Continued)

Case Worker: DGM
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

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

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0016377
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0010813
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0016377
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003486
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0016377
Prog Element Code: 1805
Record Id: PR0045698
Description: TIRE GENERATOR - SMALL QUANTITY
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0045180
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0058205
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0045180
Prog Element Code: LESS THAN 500 TIRES
Record Id: PR0058203
Description: LESS THAN 500 TIRES
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0045180
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0058204
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE
### A FINISHLINE TOWING & AUTO DISPOSAL (Continued)

**HAZNET:**
- **envid:** S106101929
- **Year:** 2016
- **GEPaid:** CAC002877841
- **Contact:** CHRIS GIOTINIS
- **Telephone:** 6503423030
- **Mailing Name:** Not reported
- **Mailing Address:** 311 S ELLSWORTH AVE
- **Mailing City, St, Zip:** SAN MATEO, CA 94401
- **Gen County:** San Mateo
- **TSD EPA ID:** CAT000646117
- **TSD County:** Kings
- **Waste Category:** Contaminated soil from site clean-up
- **Disposal Method:** Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)
- **Tons:** 126.9
- **Cat Decode:** Contaminated soil from site clean-up
- **Method Decode:** Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)
- **Facility County:** San Mateo

**WDS:**
- **Facility ID:** San Francisco Bay 41I010153
- **Facility Type:** Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
- **Facility Status:** Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
- **NPDES Number:** CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
- **Subregion:** 2
- **Facility Telephone:** 6503415653
- **Agency Name:** MOLLIE TAYLOR
- **Agency Address:** 120 S Amphlett Blvd
- **Agency City, St, Zip:** San Mateo 944012941
- **Agency Contact:** MOLLIE TAYLOR
- **Agency Telephone:** 6503415653
- **Agency Type:** Private
- **SIC Code:** 0
- **SIC Code 2:** Not reported
- **Primary Waste Type:** Not reported
- **Primary Waste:** Not reported
- **Waste Type 2:** Not reported
- **Waste 2:** Not reported
- **Primary Waste Type:** Not reported
- **Secondary Waste:** Not reported
- **Secondary Waste Type:** Not reported
- **Design Flow:** 0
- **Baseline Flow:** 0
- **Reclamation:** Not reported
- **POTW:** Not reported
- **Treat To Water:** Minor Threat to Water Quality. A violation of a regional board order
should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

**Complexity:**
Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

---

**A FINISHLINE TOWING & AUTO DISPOSAL** (Continued)

**VICTOR CLEANERS**

**1464 CARY AVE**

**SAN MATEO, CA 94401**

**RCRA-SQG:**

**ENVIROSTOR**

**FINDS**

**ECHO**

**SAN MATEO, CA 94401**

**VICTOR CLEANERS 1000417814**

**CAD981623051**

**09/01/1996**

**Date form received by agency:** 09/01/1996

**Facility name:** VICTOR CLEANERS

**Facility address:** 1464 CARY AVE

**SAN MATEO, CA 94401**

**EPA ID:** CAD981623051

**Contact:** Not reported

**Contact address:** Not reported

**Contact country:** US

**Contact telephone:** Not reported

**Contact email:** Not reported

**EPA Region:** 09

**Classification:** Small Small Quantity Generator

**Description:** Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

**Owner/operator name:** TANG VICTOR

**Owner/operator address:** NOT REQUIRED

**Owner/operator country:** Not reported

**Owner/operator telephone:** 415-555-1212

**Owner/operator email:** Not reported

**Owner/operator fax:** Not reported

**Owner/operator extension:** Not reported

**Legal status:** Private

**Owner/Operator Type:** Owner

**Owner/Op start date:** Not reported

**Owner/Op end date:** Not reported

**Owner/operator name:** Not reported

**Owner/operator address:** Not reported

**Owner/operator country:** Not reported
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VICTOR CLEANERS (Continued)

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110001193075
Alias Type: EPA (FRS #)
Alias Name: 41720083
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/2003
Comments: Site screening completed. Site is inspected by the local agency.

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

FINDS:
Registry ID: 110001193075

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

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

ECHO:
Envid: 1000417814
Registry ID: 110001193075
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001193075

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0016983
Prog Element Code: GENERATES <27 GAL/YEAR
VICTOR CLEANERS (Continued)

Record Id: PR0010624
Description: GENERATES <27 GAL/YEAR
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0016983
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0003394
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: INACTIVE

DRYCLEANERS:

EPA Id: CAL000296268
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/08/2005
Facility Active: No
Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: VAN NGO
Owner Address: 181 SKYVIEW WAY
Owner Address 2: Not reported
Owner Telephone: 4155739365
Contact Name: VAN NGO
Contact Address: 181 SKYVIEW WAY
Contact Address 2: Not reported
Contact Telephone: 4155739365
Mailing Name: Not reported
Mailing Address 1: 181 SKYVIEW WAY
Mailing Address 2: Not reported
Mailing City: SAN FRANCISCO
Mailing State: CA
Mailing Zip: 941311228
Owner Fax: Not reported
Region Code: 2

EPA Id: CAL000327826
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/13/2007
Facility Active: No
Inactive Date: 06/30/2008
Facility Addr2: Not reported
Owner Name: JAMES ROH
Owner Address: 1521 20TH AVE
Owner Address 2: Not reported
Owner Telephone: 4156018667
Contact Name: JAMES ROH
Contact Address: 1464 CARY AVE
Contact Address 2: Not reported
Contact Telephone: 6503429987
Mailing Name: Not reported
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PACIFIC INSULATION (Continued)  S100270143

Action: Staff Letter - #20090618
Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 05/12/2011
Action: Staff Letter - #20110512

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 07/16/2010
Action: Staff Letter - #20100716

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 07/09/2013
Action: Notification - Public Notice of Case Closure - #20130709

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 09/16/2014
Action: Closure/No Further Action Letter - #20140916

Global Id: T0608100381
Action Type: RESPONSE
Date: 09/13/2013
Action: Staff Letter - #20130913

Global Id: T0608100381
Action Type: RESPONSE
Date: 08/16/2010
Action: Electronic Reporting Submittal Due

Global Id: T0608100381
Action Type: RESPONSE
Date: 08/15/2011
Action: Soil and Water Investigation Report

Global Id: T0608100381
Action Type: RESPONSE
Date: 02/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Staff Letter - #20090713

Global Id: T0608100381
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: REMEDIATION
Date: 09/22/1992
Action: Excavation
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PACIFIC INSULATION (Continued)

Global Id: T0608100381
Action Type: RESPONSE
Date: 10/30/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608100381
Action Type: RESPONSE
Date: 01/15/2014
Action: Well Destruction Report - Regulator Responded

Global Id: T0608100381
Action Type: RESPONSE
Date: 10/01/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 10/28/1991
Action: Notice of Responsibility - #1

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 08/20/2004
Action: Staff Letter - #200400820

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 02/11/2004
Action: Staff Letter - #20040211

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 01/15/2008
Action: Staff Letter - #20080115

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 03/28/2003
Action: Staff Letter - #20030328

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 01/25/2006
Action: Staff Letter - #20060125

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 06/23/2005
Action: Staff Letter - #20050623

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 11/02/2005
Action: Staff Letter - #20051102

Global Id: T0608100381
Action Type: ENFORCEMENT
PACIFIC INSULATION (Continued) S100270143

Date: 10/02/2003
Action: Staff Letter - #20031002

Global Id: T0608100381
Action Type: ENFORCEMENT
Date: 07/20/2004
Action: Staff Letter - #20040720

Global Id: T0608100381
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100381
Action Type: RESPONSE
Date: 04/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100381
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Semi-Annually
### PACIFIC INSULATION (Continued)

| Global Id: | T0608100381 |
| Action Type: | Other |
| Date: | 09/26/1991 |
| Action: | Leak Stopped |

### LUST:

| Global Id: | T0608100381 |
| Status: | Open - Case Begin Date |
| Status Date: | 09/26/1991 |

| Global Id: | T0608100381 |
| Status: | Open - Site Assessment |
| Status Date: | 09/26/1991 |

| Global Id: | T0608100381 |
| Status: | Open - Remediation |
| Status Date: | 08/18/2009 |

| Global Id: | T0608100381 |
| Status: | Open - Eligible for Closure |
| Status Date: | 08/18/2013 |

| Global Id: | T0608100381 |
| Status: | Completed - Case Closed |
| Status Date: | 09/16/2014 |

### LUST REG 2:

| Region: | 2 |
| Facility Id: | Not reported |
| Facility Status: | Pollution Characterization |
| Case Number: | 110061 |
| How Discovered: | OM |
| Leak Cause: | Unknown |
| Leak Source: | Unknown |
| Date Leak Confirmed: | Not reported |
| Oversight Program: | LUST |
| Prelim. Site Assessment Workplan Submitted: | Not reported |
| Preliminary Site Assessment Began: | Not reported |
| Pollution Characterization Began: | 1/1/1965 |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Remediation Action Monitoring Began: | Not reported |

### SAN MATEO CO. LUST:

| Region: | SAN MATEO |
| Facility ID: | 110061 |
| Facility Status: | 9- Case Closed |
| Global ID: | T0608100381 |
| APN Number: | 035212210 |
| Case Type: | SAN MATEO CO. LUST |
| EDR Link ID: | SAN MATEO CO. LUST |

### HIST CORTESE:

| Region: | CORTESE |
PACIFIC INSULATION (Continued)

Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0400

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS TANKS:
Site ID: 260195
CERS ID: T0608100381
CERS Description: Leaking Underground Storage Tank Cleanup Site

274
TOP HAT CLEANERS
NW 368 N ELLSWORTH AVE
1/2-1
SAN MATEO, CA 94401

ENVIROSTOR  S118756935
N/A

Relative: Lower
Actual: 24 ft.

2083 ft.
0.77 mi.
4083 ft.

ENVIROSTOR:
Facility ID: 41720092
Status: No Action Required
Status Date: 01/13/2003
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.03
NPL: NO
Regulatory Agencies: SAN MATEO COUNTY
Lead Agency: SAN MATEO COUNTY
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.57278
Longitude: -122.3310
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE)
Confirmed COC: 30022-NO
Potential Description: OTH, SOIL
Alias Name: 110001156454
Alias Type: EPA (FRS #)
Alias Name: 41720092
Alias Type: Envirostor ID Number
Completed Info:
TOP HAT CLEANERS (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/13/2003
Comments: No action determination.

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

275 SHOREVIEW COLLECTION
North 220 NORTH BAYSHORE BLVD.
1/2-1 SAN MATEO, CA 94401
0.794 mi. 4192 ft.

Relative: Lower
Actual: 8 ft.

ENVIROSTOR: 60002314
Status: No Further Action
Status Date: 06/07/2017
Site Code: 202081
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 2.14
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Juanita (Nina) Bacey
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: 13
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.57739
Longitude: -122.3201
APN: 033101160
Past Use: NONE
Potential COC: Chlordane Lead
Confirmed COC: 30004-NO 30013-NO
Potential Description: SOIL
Alias Name: 033101160
Alias Type: APN
Alias Name: 202081
SHOREVIEW COLLECTION (Continued)

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/07/2017
Comments: Pre-development grading included removal of soil with lead and pesticides. Final soil samples collected confirm no contaminates of concern above residential screening levels. Site can be redeveloped as proposed for unrestricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 06/07/2017
Comments: Pre-development grading included removal of soil with lead and pesticides. Final soil samples collected confirm no contaminates of concern above residential screening levels. Site can be redeveloped as proposed for unrestricted use.
SMBRP

Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Juanita (Nina) Bacey

Supervisor: Julie Pettjohn
Division Branch: Cleanup Berkeley
Site Code: 202081
Assembly: 22
Senate: 13

Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 06/07/2017

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 37.57739 / -122.3201
APN: 033101160

Past Use: NONE
Potential COC: 30004, 30013
Confirmed COC: 30004-NO, 30013-NO

Potential Description: SOIL
Alias Name: 033101160
Alias Type: APN
Alias Name: 202081
Alias Type: Project Code (Site Code)

Alias Name: 60002314
Alias Type: Envirostor ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/07/2017

Comments: Pre-development grading included removal of soil with lead and pesticides. Final soil samples collected confirm no contaminants of concern above residential screening levels. Site can be redeveloped as proposed for unrestricted use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 02/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2016
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: No Further Action Letter
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:

envid: S118584226
Year: 2016
GEPAID: CAC002871448
Contact: JACK CARNEY
Telephone: 4084222604
Mailing Name: Not reported
Mailing Address: 4511 WILLOW RD STE 8
Mailing City,St,Zip: PLEASANTON, CA 945882735
Gen County: San Mateo
TSD EPA ID: CAD981382732
TSD County: Alameda
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 1.61
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Facility County: San Mateo

envid: S118584226
Year: 2016
GEPAID: CAC002871448
Contact: JACK CARNEY
Telephone: 4084222604
Mailing Name: Not reported
SHOREVIEW COLLECTION (Continued)

Mailing Address: 4511 WILLOW RD STE 8
Mailing City, St, Zip: PLEASANTON, CA 945882735
Gen County: San Mateo
TSD EPA ID: CAT000646117
TSD County: Kings
Waste Category: Contaminated soil from site clean-up
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 76.14
Cat Decode: Contaminated soil from site clean-up
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Facility County: San Mateo

276 1700 SOUTH DELAWARE STREET
SE SAN MATEO, CA 94402
1/2-1 0.829 mi. 4376 ft.

LUST: SAN MATEO COUNTY LOP
Lead Agency: LUST Cleanup Site
Case Type:
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100289
Global Id: T0608100289
Latitude: 37.554367
Longitude: -122.308221
Status: Completed - Case Closed
Status Date: 12/06/2001
Case Worker: Not reported
RB Case Number: 41-0033
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 110046
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100289
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100289
Action Type: Other
Date: 06/12/1989
Action: Leak Discovery

Global Id: T0608100289
Action Type: Other
Date: 06/13/1989
Action: Leak Reported
K M A R T S T O R E #3 5 9 5  (Continued)

Global Id: T0608100289
Action Type: ENFORCEMENT
Date: 08/09/1990
Action: Notice of Responsibility - #1

LUST:
Global Id: T0608100289
Status: Open - Case Begin Date
Status Date: 06/12/1989

Global Id: T0608100289
Status: Completed - Case Closed
Status Date: 12/06/2001

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0001958
Prog Element Code: GEN <1 TONS HAZ WASTE/YR
Record Id: PR0059439
Description: GEN <1 TONS HAZ WASTE/YR
Facility Status: INACTIVE
Region: SAN MATEO
Facility ID: FA0001958
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0059438
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: INACTIVE

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0303

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS TANKS:
Site ID: 243406
CERS ID: T0608100289
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

TC5361173.2s Page 877
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K M A R T S T O R E #3595 (Continued)

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## ORPHAN SUMMARY

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<tr>
<th>City</th>
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<th>Zip</th>
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<td>E 3RD AVE</td>
<td>94401</td>
<td>SEMS-ARCHIVE</td>
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<td>1900 BLK S EL CAMINO REAL</td>
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<td>LUST</td>
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</table>
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**STANDARD ENVIRONMENTAL RECORDS**

**Federal NPL site list**

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA’s Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

| Date of Government Version: 05/13/2018 | Source: EPA |
| Date Data Arrived at EDR: 05/30/2018 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 07/06/2018 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 10/15/2018 |

NPL Site Boundaries

Sources:

- EPA’s Environmental Photographic Interpretation Center (EPIC)
  - Telephone: 202-564-7333
- EPA Region 1
  - Telephone: 617-918-1143
- EPA Region 3
  - Telephone: 215-814-5418
- EPA Region 4
  - Telephone: 404-562-8033
- EPA Region 5
  - Telephone: 312-886-6686
- EPA Region 10
  - Telephone: 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| Date of Government Version: 05/13/2018 | Source: EPA |
| Date Data Arrived at EDR: 05/30/2018 | Telephone: N/A |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 07/06/2018 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 10/15/2018 |

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

| Date of Government Version: 10/15/1991 | Source: EPA |
| Date Data Arrived at EDR: 02/02/1994 | Telephone: 202-564-4267 |
| Date Made Active in Reports: 03/30/1994 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 11/28/2011 |

Data Release Frequency: No Update Planned
**Federal Delisted NPL site list**

Delisted NPL: National Priority List Deletions
The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>05/13/2018</th>
<th>Source: EPA</th>
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<td>Date Data Arrived at EDR:</td>
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<td>Data Release Frequency:</td>
<td>Quarterly</td>
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**Federal CERCLIS list**

FEDERAL FACILITY: Federal Facility Site Information listing
A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>11/07/2016</th>
<th>Source: Environmental Protection Agency</th>
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<td>Data Release Frequency:</td>
<td>Varies</td>
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</table>

SEMS: Superfund Enterprise Management System
SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA’s Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>05/18/2018</th>
<th>Source: EPA</th>
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<td>Date Made Active in Reports:</td>
<td>06/22/2018</td>
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<td>Data Release Frequency:</td>
<td>Quarterly</td>
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**Federal CERCLIS NFRAP site list**

SEMS-ARCHIVE: Superfund Enterprise Management System Archive
SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 05/18/2018  Source: EPA
Date Data Arrived at EDR: 05/30/2018  Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 07/06/2018
Number of Days to Update: 23  Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Quarterly

**Federal RCRA CORRACTS facilities list**

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018  Source: EPA
Date Data Arrived at EDR: 03/28/2018  Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 06/28/2018
Number of Days to Update: 86  Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

**Federal RCRA non-CORRACTS TSD facilities list**

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018  Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 06/28/2018
Number of Days to Update: 86  Next Scheduled EDR Contact: 10/05/2018
Data Release Frequency: Quarterly

**Federal RCRA generators list**

RCRA-LQG: RCRA - Large Quantity Generators
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018  Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 06/28/2018
Number of Days to Update: 86  Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly
RCRA-SQG: RCRA - Small Quantity Generators
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal institutional controls/ engineering controls registries
LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/16/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 78
Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls
A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies
Federal ERNS list

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites
Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System
Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists
LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

LUST REG 2: Fuel Leak List

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada.
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Next Scheduled EDR Contact: 08/06/2018

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Next Scheduled EDR Contact: 08/06/2018

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Next Scheduled EDR Contact: 08/06/2018

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Next Scheduled EDR Contact: 08/06/2018

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Next Scheduled EDR Contact: 08/06/2018

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/19/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47
Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.
Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually
SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and update water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies
UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69
Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly
### INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

**Date of Government Version:** 04/24/2017  
**Source:** EPA Region 6  
**Telephone:** 214-665-7591  
**Last EDR Contact:** 05/18/2018  
**Next Scheduled EDR Contact:** 08/06/2018  
**Data Release Frequency:** Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

**Date of Government Version:** 10/24/2017  
**Source:** EPA Region 10  
**Telephone:** 206-553-2857  
**Last EDR Contact:** 05/18/2018  
**Next Scheduled EDR Contact:** 08/06/2018  
**Data Release Frequency:** Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

**Date of Government Version:** 10/14/2017  
**Source:** EPA Region 1  
**Telephone:** 617-918-1313  
**Last EDR Contact:** 05/18/2018  
**Next Scheduled EDR Contact:** 08/06/2018  
**Data Release Frequency:** Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

**Date of Government Version:** 10/14/2017  
**Source:** EPA Region 4  
**Telephone:** 404-562-9424  
**Last EDR Contact:** 05/16/2018  
**Next Scheduled EDR Contact:** 08/06/2018  
**Data Release Frequency:** Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

**Date of Government Version:** 10/16/2017  
**Source:** EPA Region 5  
**Telephone:** 312-886-6136  
**Last EDR Contact:** 05/18/2018  
**Next Scheduled EDR Contact:** 08/06/2018  
**Data Release Frequency:** Varies

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**State and tribal voluntary cleanup sites**

**VCP:** Voluntary Cleanup Program Properties  
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC’s costs.
INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/22/2018
Date Made Active in Reports: 05/19/2018
Number of Days to Update: 27
Source: EPA, Region 1
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

State and tribal Brownfields sites
BROWNFIELDS: Considered Brownfields Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 05/02/2013
Date Made Active in Reports: 06/22/2013
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/22/2013
Next Scheduled EDR Contact: 10/02/2013
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/12/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 142
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites
WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.
**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

<table>
<thead>
<tr>
<th>Dataset Name</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tr>
<td><strong>SWRCY: Recycler Database</strong></td>
<td>03/12/2018</td>
<td>03/14/2018</td>
<td>05/04/2018</td>
<td>51</td>
<td>Department of Conservation</td>
<td>916-323-3836</td>
<td>06/13/2018</td>
<td>09/24/2018</td>
<td>Quarterly</td>
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<tr>
<td><strong>HAULERS: Registered Waste Tire Haulers Listing</strong></td>
<td>02/08/2018</td>
<td>02/09/2018</td>
<td>03/20/2018</td>
<td>39</td>
<td>Integrated Waste Management Board</td>
<td>916-341-6422</td>
<td>05/22/2018</td>
<td>08/27/2018</td>
<td>Quarterly</td>
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<tr>
<td><strong>INDIAN ODI: Report on the Status of Open Dumps on Indian Lands</strong></td>
<td>12/31/1998</td>
<td>12/03/2007</td>
<td>01/24/2008</td>
<td>52</td>
<td>Environmental Protection Agency</td>
<td>703-308-8245</td>
<td>01/30/2018</td>
<td>05/14/2018</td>
<td>Varies</td>
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<td><strong>DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations</strong></td>
<td>01/12/2009</td>
<td>05/07/2009</td>
<td>09/21/2009</td>
<td>137</td>
<td>EPA, Region 9</td>
<td>415-947-4219</td>
<td>04/18/2018</td>
<td>08/06/2018</td>
<td>Varies</td>
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<td><strong>ODI: Open Dump Inventory</strong></td>
<td>06/30/1985</td>
<td>08/09/2004</td>
<td>09/17/2004</td>
<td>39</td>
<td>Environmental Protection Agency</td>
<td>800-424-9346</td>
<td>06/09/2004</td>
<td>N/A</td>
<td>No Update Planned</td>
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<td><strong>IHS OPEN DUMPS: Open Dumps on Indian Land</strong></td>
<td>04/01/2014</td>
<td>08/06/2014</td>
<td>01/29/2015</td>
<td>176</td>
<td>Department of Health &amp; Human Services, Indian Health Service</td>
<td>301-443-1452</td>
<td>05/04/2018</td>
<td>08/13/2018</td>
<td>Varies</td>
</tr>
</tbody>
</table>
Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.
CERS HAZ WASTE: CERS HAZ WASTE
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Local Lists of Registered Storage Tanks

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

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.
| Source: California Environmental Protection Agency | Source: California Environmental Protection Agency |
| Source: California Environmental Protection Agency | Source: Department of Toxic Substances Control |
| Source: Environmental Protection Agency | Source: DTSC and SWRCB |

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

**Local Land Records**

**LIENS:** Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

**LIENS 2:** CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

**DEED:** Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder’s office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

**Records of Emergency Release Reports**
HMIRS: Hazardous Materials Information Reporting System
- Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.
- Date of Government Version: 03/26/2018
- Date Data Arrived at EDR: 03/27/2018
- Date Made Active in Reports: 06/08/2018
- Number of Days to Update: 73
- Source: U.S. Department of Transportation
- Telephone: 202-366-4555
- Last EDR Contact: 03/27/2018
- Next Scheduled EDR Contact: 07/09/2018
- Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
- California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).
- Date of Government Version: 04/06/2018
- Date Data Arrived at EDR: 04/24/2018
- Date Made Active in Reports: 06/14/2018
- Number of Days to Update: 51
- Source: Office of Emergency Services
- Telephone: 916-845-8400
- Last EDR Contact: 04/24/2018
- Next Scheduled EDR Contact: 08/06/2018
- Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
- Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.
- Date of Government Version: 03/12/2018
- Date Data Arrived at EDR: 03/14/2018
- Date Made Active in Reports: 05/04/2018
- Number of Days to Update: 51
- Source: State Water Quality Control Board
- Telephone: 866-480-1028
- Last EDR Contact: 12/12/2018
- Next Scheduled EDR Contact: 09/24/2018
- Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
- Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.
- Date of Government Version: 03/12/2018
- Date Data Arrived at EDR: 03/14/2018
- Date Made Active in Reports: 03/21/2018
- Number of Days to Update: 7
- Source: State Water Resources Control Board
- Telephone: 866-480-1028
- Last EDR Contact: 12/12/2018
- Next Scheduled EDR Contact: 09/24/2018
- Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
- Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.
- Date of Government Version: 06/06/2012
- Date Data Arrived at EDR: 01/03/2013
- Date Made Active in Reports: 02/22/2013
- Number of Days to Update: 50
- Source: FirstSearch
- Telephone: N/A
- Last EDR Contact: 01/03/2013
- Next Scheduled EDR Contact: N/A
- Data Release Frequency: No Update Planned

**Other Ascertainable Records**

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
- RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.
FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

DOD: Department of Defense Sites
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

FEDLAND: Federal and Indian Lands

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing
The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

US FIN ASSUR: Financial Assurance Information
All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.
EPA WATCH LIST: EPA WATCH LIST
EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88
Next Scheduled EDR Contact: 08/20/2018

2020 COR ACTION: 2020 Corrective Action Program List
The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6
Next Scheduled EDR Contact: 08/20/2018

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198
Next Scheduled EDR Contact: 10/01/2018

TRIS: Toxic Chemical Release Inventory System
Toxic Release Inventory System, TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2
Next Scheduled EDR Contact: 09/03/2018

SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77
Next Scheduled EDR Contact: 08/06/2018
ROD: Records Of Decision
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30
Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

RMP: Risk Management Plans
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/20/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System
RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35
Source: EPA
Telephone: 202-566-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually
ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

- Date of Government Version: 11/18/2016
- Source: Environmental Protection Agency
- Telephone: 202-564-2501
- Last EDR Contact: 07/09/2018
- Next Scheduled EDR Contact: 10/22/2018
- Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

- Date of Government Version: 04/09/2009
- Date Data Arrived at EDR: 04/16/2009
- Date Made Active in Reports: 05/11/2009
- Number of Days to Update: 25
- Source: EPA/Office of Prevention, Pesticides and Toxic Substances
- Telephone: 202-566-1667
- Last EDR Contact: 08/18/2017
- Next Scheduled EDR Contact: 12/04/2017
- Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

- Date of Government Version: 04/09/2009
- Date Data Arrived at EDR: 04/16/2009
- Date Made Active in Reports: 05/11/2009
- Number of Days to Update: 25
- Source: EPA
- Telephone: 202-566-1667
- Last EDR Contact: 08/18/2017
- Next Scheduled EDR Contact: 12/04/2017
- Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

- Date of Government Version: 08/30/2016
- Date Data Arrived at EDR: 09/08/2016
- Date Made Active in Reports: 10/21/2016
- Number of Days to Update: 43
- Source: Nuclear Regulatory Commission
- Telephone: 301-415-7169
- Last EDR Contact: 05/03/2018
- Next Scheduled EDR Contact: 08/20/2018
- Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

- Date of Government Version: 12/31/2005
- Date Data Arrived at EDR: 08/07/2009
- Date Made Active in Reports: 10/22/2009
- Number of Days to Update: 76
- Source: Department of Energy
- Telephone: 202-586-8719
- Last EDR Contact: 06/07/2018
- Next Scheduled EDR Contact: 09/17/2018
- Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

- Date of Government Version: 07/01/2014
- Date Data Arrived at EDR: 09/10/2014
- Date Made Active in Reports: 10/20/2014
- Number of Days to Update: 40
- Source: Environmental Protection Agency
- Telephone: N/A
- Last EDR Contact: 06/04/2018
- Next Scheduled EDR Contact: 09/17/2018
- Data Release Frequency: Varies
PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

- **Date of Government Version:** 05/24/2017
- **Source:** Environmental Protection Agency
- **Telephone:** 202-566-0517
- **Last EDR Contact:** 04/27/2018
- **Next Scheduled EDR Contact:** 08/06/2018
- **Data Release Frequency:** Varies
- **Number of Days to Update:** 15
- **Date Made Active in Reports:** 11/30/2017
- **Date Made Active in Reports:** 12/15/2017
- **Date Data Arrived at EDR:** 11/30/2017

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

- **Date of Government Version:** 04/03/2018
- **Source:** Environmental Protection Agency
- **Telephone:** 202-343-9775
- **Last EDR Contact:** 07/05/2018
- **Next Scheduled EDR Contact:** 10/15/2018
- **Data Release Frequency:** Quarterly
- **Number of Days to Update:** 85
- **Date Data Arrived at EDR:** 04/05/2018
- **Date Made Active in Reports:** 06/29/2018

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

- **Date of Government Version:** 10/19/2006
- **Source:** Environmental Protection Agency
- **Telephone:** 202-564-2501
- **Last EDR Contact:** 12/17/2007
- **Next Scheduled EDR Contact:** 03/17/2008
- **Data Release Frequency:** No Update Planned
- **Number of Days to Update:** 40
- **Date Data Arrived at EDR:** 03/01/2007
- **Date Made Active in Reports:** 04/10/2007

HIST FTTS INSPI: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

- **Date of Government Version:** 10/19/2006
- **Source:** Environmental Protection Agency
- **Telephone:** 202-564-2501
- **Last EDR Contact:** 12/17/2008
- **Next Scheduled EDR Contact:** 03/17/2008
- **Data Release Frequency:** No Update Planned
- **Number of Days to Update:** 40
- **Date Data Arrived at EDR:** 03/01/2007
- **Date Made Active in Reports:** 04/10/2007

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

- **Date of Government Version:** 07/31/2012
- **Source:** Department of Transporation, Office of Pipeline Safety
- **Telephone:** 202-366-4595
- **Last EDR Contact:** 05/03/2018
- **Next Scheduled EDR Contact:** 08/13/2018
- **Data Release Frequency:** Varies
- **Number of Days to Update:** 42
- **Date Data Arrived at EDR:** 08/07/2012
- **Date Made Active in Reports:** 09/18/2012

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.
BRS: Biennial Reporting System
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

FUSRAP: Formerly Utilized Sites Remedial Action Program
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.
US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.
ABANDONED MINES: Abandoned Mines
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018  Source: Department of Interior
Date Data Arrived at EDR: 03/13/2018  Telephone: 202-208-2609
Date Made Active in Reports: 06/08/2018  Last EDR Contact: 06/20/2018
Number of Days to Update: 87  Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018  Source: EPA
Date Data Arrived at EDR: 02/23/2018  Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018  Last EDR Contact: 06/06/2018
Number of Days to Update: 28  Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information
EDC provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/19/2018  Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018  Last EDR Contact: 06/06/2018
Number of Days to Update: 83  Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016  Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017  Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018  Last EDR Contact: 04/13/2018
Number of Days to Update: 73  Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018  Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018  Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018  Last EDR Contact: 06/01/2018
Number of Days to Update: 84  Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.
CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989  
Source: Department of Health Services
Telephone: 916-255-2118

CORTES: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/26/2018  
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO
Cupa facilities

Date of Government Version: 04/20/2018  
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018  
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361

DRYCLEAN AVAQMD: DRYCLEAN AVAQMD
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018  
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018  
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner’s agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/27/2018  
Date Data Arrived at EDR: 03/29/2018  
Date Made Active in Reports: 05/04/2018 
Number of Days to Update: 36 
Next Scheduled EDR Contact: 09/17/2018 
Data Release Frequency: Annually 

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498 

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 03/21/2017  
Date Made Active in Reports: 08/15/2017  
Number of Days to Update: 147 
Last EDR Contact: 06/20/2018 
Next Scheduled EDR Contact: 10/01/2018 
Data Release Frequency: Varies 

Source: California Air Resources Board  
Telephone: 916-322-2990 

ENF: Enforcement Action Listing

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 07/06/2018  
Number of Days to Update: 73 
Last EDR Contact: 04/18/2018 
Next Scheduled EDR Contact: 08/06/2018 
Data Release Frequency: Varies 

Source: State Water Resources Control Board  
Telephone: 916-445-9379 

Financial Assurance 1: Financial Assurance Information Listing
Financial information

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/20/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 60 
Last EDR Contact: 04/18/2018 
Next Scheduled EDR Contact: 08/06/2018 
Data Release Frequency: Varies 

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628 

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018  
Date Data Arrived at EDR: 05/15/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 38 
Last EDR Contact: 05/09/2018 
Next Scheduled EDR Contact: 08/27/2018 
Data Release Frequency: Varies 

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066 

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 07/12/2017  
Date Made Active in Reports: 10/17/2017  
Number of Days to Update: 97 
Last EDR Contact: 04/12/2018 
Next Scheduled EDR Contact: 07/23/2018 
Data Release Frequency: Annually 

Source: California Environmental Protection Agency  
Telephone: 916-255-1136
ICE:  ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.
Date of Government Version: 02/20/2018  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/21/2018  Telephone: 877-786-9427
Date Made Active in Reports: 04/03/2018  Last EDR Contact: 05/23/2018
Number of Days to Update: 41  Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List
The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.
Date of Government Version: 04/01/2001  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009  Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009  Last EDR Contact: 01/22/2009
Number of Days to Update: 76  Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.
Date of Government Version: 02/20/2018  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/21/2018  Telephone: 916-323-3400
Date Made Active in Reports: 04/03/2018  Last EDR Contact: 05/23/2018
Number of Days to Update: 41  Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.
Date of Government Version: 04/09/2018  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/11/2018  Telephone: 916-440-7145
Date Made Active in Reports: 06/19/2018  Last EDR Contact: 07/11/2018
Number of Days to Update: 69  Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.
Date of Government Version: 03/12/2018  Source: Department of Conservation
Date Data Arrived at EDR: 03/14/2018  Telephone: 916-322-1080
Date Made Active in Reports: 05/04/2018  Last EDR Contact: 06/13/2018
Number of Days to Update: 51  Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.
Date of Government Version: 02/27/2018  Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2018  Telephone: 916-558-1784
Date Made Active in Reports: 04/16/2018  Last EDR Contact: 06/06/2018
Number of Days to Update: 42  Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies
NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.
Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 07/05/2018
Number of Days to Update: 50
Source: State Water Resources Control Board
Telephone: 916-445-9379
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.
Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/19/2018
Number of Days to Update: 45
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.
Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.
Date of Government Version: 03/23/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.
Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region’s active disposal pits are operating without permission.
Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 67
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies
WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.
Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.
Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

PROJECT: PROJECT (GEOTRACKER)
Projects sites
Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: NON-CASE INFO (GEOTRACKER)
Non-Case Information sites
Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER)
Produced water ponds sites
Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

OTHER OIL GAS: OTHER OIL & GAS (GEOTRACKER)
Other Oil & Gas Projects sites
Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials.
CIWQS: The California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

WELL STIM PROJ: WELL SAMP PROJ (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored.

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.
**EDR Hist Auto:** EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

<table>
<thead>
<tr>
<th>Date of Government Version: N/A</th>
<th>Source: EDR, Inc.</th>
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<td>Date Data Arrived at EDR: N/A</td>
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<td>Next Scheduled EDR Contact: N/A</td>
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<td>Data Release Frequency: No Update Planned</td>
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</table>

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

<table>
<thead>
<tr>
<th>Date of Government Version: N/A</th>
<th>Source: EDR, Inc.</th>
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<td>Number of Days to Update: N/A</td>
<td>Next Scheduled EDR Contact: N/A</td>
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<tr>
<td>Data Release Frequency: Varies</td>
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</tr>
</tbody>
</table>

**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**

**RGA LF:** Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

<table>
<thead>
<tr>
<th>Date of Government Version: N/A</th>
<th>Source: Department of Resources Recycling and Recovery</th>
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<tr>
<td>Date Data Arrived at EDR: 07/01/2013</td>
<td>Telephone: N/A</td>
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<td>Date Made Active in Reports: 01/13/2014</td>
<td>Last EDR Contact: 06/01/2012</td>
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<td>Number of Days to Update: 196</td>
<td>Next Scheduled EDR Contact: N/A</td>
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<tr>
<td>Data Release Frequency: Varies</td>
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</tr>
</tbody>
</table>

**RGA LUST:** Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

<table>
<thead>
<tr>
<th>Date of Government Version: N/A</th>
<th>Source: State Water Resources Control Board</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 07/01/2013</td>
<td>Telephone: N/A</td>
</tr>
<tr>
<td>Date Made Active in Reports: 12/30/2013</td>
<td>Last EDR Contact: 06/01/2012</td>
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<tr>
<td>Number of Days to Update: 182</td>
<td>Next Scheduled EDR Contact: N/A</td>
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<tr>
<td>Data Release Frequency: Varies</td>
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</tr>
</tbody>
</table>
COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List
Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70
Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106
Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36
Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:
CUPA Facility List
Cupa facility list.
Date of Government Version: 02/26/2018  Source: Health & Human Services
Date Data Arrived at EDR: 03/01/2018  Telephone: 530-458-0396
Date Made Active in Reports: 03/15/2018  Last EDR Contact: 05/16/2018
Number of Days to Update: 14  Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:
Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.
Date of Government Version: 02/22/2018  Source: Contra Costa Health Services Department
Date Data Arrived at EDR: 02/27/2018  Telephone: 925-646-2286
Date Made Active in Reports: 04/16/2018  Last EDR Contact: 04/30/2018
Number of Days to Update: 48  Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:
CUPA Facility List
Cupa Facility list
Date of Government Version: 04/27/2018  Source: Del Norte County Environmental Health Division
Date Data Arrived at EDR: 05/02/2018  Telephone: 707-465-0426
Date Made Active in Reports: 06/15/2018  Last EDR Contact: 04/25/2018
Number of Days to Update: 44  Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

EL DORADO COUNTY:
CUPA Facility List
CUPA facility list.
Date of Government Version: 03/05/2018  Source: El Dorado County Environmental Management Department
Date Data Arrived at EDR: 03/08/2018  Telephone: 530-621-6623
Date Made Active in Reports: 04/16/2018  Last EDR Contact: 07/12/2018
Number of Days to Update: 39  Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

FRESNO COUNTY:
CUPA Resources List
Certified Unified Program Agency. CUPA’s are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.
Date of Government Version: 03/01/2018  Source: Dept. of Community Health
Date Data Arrived at EDR: 03/05/2018  Telephone: 559-445-3271
Date Made Active in Reports: 03/14/2018  Last EDR Contact: 07/11/2018
Number of Days to Update: 9  Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:
<table>
<thead>
<tr>
<th>County</th>
<th>Type</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>Glenn County</td>
<td>CUPA Facility List</td>
<td>Glenn County Air Pollution Control District</td>
<td>830-934-6500</td>
<td>04/18/2018</td>
<td>08/06/2018</td>
<td>Varies</td>
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<tr>
<td>Humboldt County</td>
<td>CUPA Facility List</td>
<td>Humboldt County Environmental Health</td>
<td>N/A</td>
<td>05/21/2018</td>
<td>09/03/2018</td>
<td>Semi-Annually</td>
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<tr>
<td>Imperial County</td>
<td>CUPA Facility List</td>
<td>San Diego Border Field Office</td>
<td>760-339-2777</td>
<td>04/18/2018</td>
<td>08/06/2018</td>
<td>Varies</td>
</tr>
<tr>
<td>Inyo County</td>
<td>CUPA Facility List</td>
<td>Inyo County Environmental Health Services</td>
<td>760-878-0238</td>
<td>05/30/2018</td>
<td>09/03/2018</td>
<td>Varies</td>
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<tr>
<td>Kern County</td>
<td>Underground Storage Tank Sites &amp; Tank Listing</td>
<td>Kern County Environment Health Services Department</td>
<td>661-862-8700</td>
<td>05/02/2018</td>
<td>08/20/2018</td>
<td>Quarterly</td>
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<td>Kings County</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>
CUPA Facility List
A listing of sites included in the county’s Certified Unified Program Agency database. California’s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28
Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34
Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49
Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.
<table>
<thead>
<tr>
<th>Name</th>
<th>Description</th>
<th>Source</th>
<th>Telephone</th>
<th>Last Contact</th>
<th>Next Schedule Contact</th>
<th>Data Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Los Angeles Landfills</td>
<td>Landfills owned and maintained by the City of Los Angeles.</td>
<td>Source: Engineering &amp; Construction Division</td>
<td>213-473-7869</td>
<td>07/11/2018</td>
<td>10/29/2018</td>
<td>Varies</td>
</tr>
<tr>
<td>City of Long Beach Underground Storage</td>
<td>Underground storage tank sites located in the city of Long Beach.</td>
<td>Source: City of Long Beach Fire Department</td>
<td>562-570-2563</td>
<td>04/18/2018</td>
<td>08/06/2018</td>
<td>Semi-Annually</td>
</tr>
<tr>
<td>City of Torrance Underground Storage</td>
<td>Underground storage tank sites located in the city of Torrance.</td>
<td>Source: City of Torrance Fire Department</td>
<td>310-618-2973</td>
<td>07/05/2018</td>
<td>10/22/2018</td>
<td>Semi-Annually</td>
</tr>
</tbody>
</table>

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county’s Certified Unified Program Agency database. California’s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.
MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28
Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27
Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 15
Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 18
Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.
Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PLACER COUNTY:
Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/19/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 46
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 71
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 76
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:
CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/07/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 40
Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego’s jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies
Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Issued By: San Diego County Department of Environmental Health

Date Data Arrived at EDR: 06/15/2010  
Telephone: 619-338-2371

Date Made Active in Reports: 07/09/2010  
Next Scheduled EDR Contact: 09/17/2018

Number of Days to Update: 24  
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Source: Department Of Public Health San Francisco County

Date Data Arrived at EDR: 09/19/2008  
Telephone: 415-252-3920

Date Made Active in Reports: 09/29/2008  
Next Scheduled EDR Contact: 08/20/2018

Number of Days to Update: 10  
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018  
Source: Department of Public Health

Date Data Arrived at EDR: 06/12/2018  
Telephone: 415-252-3920

Date Made Active in Reports: 07/10/2018  
Next Scheduled EDR Contact: 08/20/2018

Number of Days to Update: 28  
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Source: Environmental Health Department

Date Data Arrived at EDR: 06/26/2018  
Telephone: N/A

Date Made Active in Reports: 07/11/2018  
Last EDR Contact: 06/14/2018

Number of Days to Update: 15  
Next Scheduled EDR Contact: 10/01/2018

Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/16/2017  
Source: San Luis Obispo County Public Health Department

Date Data Arrived at EDR: 11/17/2017  
Telephone: 805-781-5596

Date Made Active in Reports: 12/18/2017  
Last EDR Contact: 05/16/2018

Number of Days to Update: 31  
Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.
Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921

Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167

Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973

Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600

Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417

Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.
SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Underground Storage Tanks
Underground storage tank sites located in Solano county.

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list
Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter County.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

TULARE COUNTY:
CUPA Facility List
Cupa program facilities
Date of Government Version: 03/19/2018  Source: Tulare County Environmental Health Services Division
Date Data Arrived at EDR: 03/22/2018  Telephone: 559-624-7400
Date Made Active in Reports: 04/17/2018  Last EDR Contact: 07/02/2018
Number of Days to Update: 26  Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:
CUPA Facility List
Cupa facility list
Date of Government Version: 04/23/2018  Source: Division of Environmental Health
Date Data Arrived at EDR: 04/25/2018  Telephone: 209-533-5633
Date Made Active in Reports: 06/25/2018  Last EDR Contact: 04/18/2018
Number of Days to Update: 61  Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

VENTURA COUNTY:
Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.
Date of Government Version: 03/26/2018  Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 04/25/2018  Telephone: 805-654-2813
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 04/23/2018
Number of Days to Update: 58  Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.
Date of Government Version: 12/01/2011  Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011  Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012  Last EDR Contact: 06/27/2018
Number of Days to Update: 49  Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).
Date of Government Version: 05/29/2008  Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008  Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008  Last EDR Contact: 05/09/2018
Number of Days to Update: 37  Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.
Date of Government Version: 03/26/2018  Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2018  Telephone: 805-654-2813
Date Made Active in Reports: 06/25/2018  Last EDR Contact: 04/23/2018
Number of Days to Update: 61  Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly
Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 28

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 9

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/19/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data

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

| Date of Government Version | 04/30/2018 | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR | 05/03/2018 | Telephone: 518-402-8651 |
| Date Made Active in Reports | 06/07/2018 | Last EDR Contact: 05/03/2018 |
| Number of Days to Update | 35 | Next Scheduled EDR Contact: 08/13/2018 |
| Data Release Frequency | Quarterly |

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

| Date of Government Version | 12/31/2016 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR | 07/25/2017 | Telephone: 717-783-8990 |
| Date Made Active in Reports | 09/25/2017 | Last EDR Contact: 07/12/2018 |
| Number of Days to Update | 62 | Next Scheduled EDR Contact: 10/29/2018 |
| Data Release Frequency | Annually |

RI MANIFEST: Manifest Information

Hazardous waste manifest information.

| Date of Government Version | 12/31/2017 | Source: Department of Environmental Management |
| Date Data Arrived at EDR | 02/22/2018 | Telephone: 401-222-2797 |
| Date Made Active in Reports | 04/08/2018 | Last EDR Contact: 05/21/2018 |
| Number of Days to Update | 45 | Next Scheduled EDR Contact: 09/03/2018 |
| Data Release Frequency | Annually |

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

| Date of Government Version | 12/31/2017 | Source: Department of Natural Resources |
| Date Data Arrived at EDR | 06/15/2018 | Telephone: N/A |
| Date Made Active in Reports | 07/09/2018 | Last EDR Contact: 06/11/2018 |
| Number of Days to Update | 24 | Next Scheduled EDR Contact: 09/24/2018 |
| Data Release Frequency | Annually |

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association’s annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.
Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES
Include the following on each aerial photograph without exception unless indicated by project manager:

- Property boundary lines (in red). Use the Freeform drawing tool. Do not provide multiple single lines for site outlines. You can copy this shape from frame to frame and adjust size using "Properties" or by locking the aspect ratio and dragging a corner node.

- Use Grouping function for multiple parcels.

- Zoom in on subject property vicinity and copy from pdf docs. DO NOT copy entire photo.

- Provide framed aerial photograph for each photograph discussed in report unless protected by copyright.

- Fill in data gaps using other sources.

- Contact AEI PM or SA if you have difficulty using this template.

- Do not remove extra frames from Word document.

Legend
Approximate Property Boundary

AERIAL PHOTOGRAPH - 1946
400 East 5th Avenue, San Mateo, California 94402
Project Number: 391622
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<th>Source</th>
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<td>Polk's City Directory</td>
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1956

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<tr>
<td>335 Yellow Cab Co ADI 3-1234</td>
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<td>Checker Cab Co ADI 3-2100</td>
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<td></td>
<td>Cal Cab Co ADI 3-2901</td>
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**Railroad av intersects**

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<tr>
<td>501 J &amp; G Restr ADI 3-9602</td>
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</tr>
<tr>
<td>505 J &amp; G Cocktail Lounge ADI 3-9602</td>
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</tr>
<tr>
<td>507 Sterling Clns ADI 4-8298</td>
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</tr>
<tr>
<td>509 Fazio Nick P tailor ADI 4-8261</td>
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</tr>
<tr>
<td>511 Watch Stop The reps ADI 2-1714</td>
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**S Claremont intersects**

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</tr>
<tr>
<td>519 Jimmy's Barber Shop ADI 4-8731</td>
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<tr>
<td>525 MacKenzie James A</td>
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**S Delaware intersects**

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<td>611 Fell Myrtle Mrs</td>
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**Eldorado intersects**

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<tr>
<td>711 McLetchie Thos R © ADI 3-0244</td>
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<tr>
<td>712 Higashioka Kumajiro © ADI 4-4350</td>
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</tr>
<tr>
<td>715 Lewis John W © ADI 3-9872</td>
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</tr>
<tr>
<td>718 Serena Aug A © ADI 3-7302</td>
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</table>
4TH AV, EAST (San Mateo)—Contd

719 Gelan Alf E ©
724 Cocconi Peter E © ADI 3-0280
725 Yoshioka Jimmy Y ©
   ADI 4-6528
728 Casagrande Luigi C ©
   ADI 3-1767

Fremont intersects
E 5TH AVE 1956

200 Mullin & Cost Iwyr
  ADI 3-3685
  Rose Frank W Iwyr ADI 3-3685
  Sutton Reuel R Iwyr
  ADI 3-3685
210 Calif Pac Title Ins Co
  ADI 4-6827
212 Claramar Restaurant
  ADI 3-8998
214 Simone's Yarn Craft
  ADI 4-6150
218 Key Slenderizing Salon
  ADI 3-2091
224 Vacant
  S Elsworth av intersects
308 Gold Star Laundry
  ADI 2-2373
  Jew Yeow W @ ADI 2-2373

Railroad av intersects
421 Pedersen & Arnold planing
  mill ADI 3-5603
  Claremont intersects
503 Rodolari Gro ADI 3-5462
509 Matulich Lena Mrs @
  ADI 3-3368
512 Sylvester Helene M Mrs
  ADI 3-3372

Delaware intersects
604 Nikolaus Alpha N Mrs @
  ADI 4-2428
610 Ferraris Tony @ ADI 4-1270
614 Zwakhalas Francis J @
  ADI 3-6360
615 Leeb John Displays ADI 4-0191
  Leeb John @ ADI 4-0191
616 Somers Ronald D ADI 3-0925
622 Scesa Alf L @ ADI 3-7032

Eldorado intersects
704 Goldstein Edw I @ ADI 3-2379
705 Yamada May @ ADI 2-0500
708 Pollock Chas @
711 Kiyomura Harry @
  ADI 3-7856
712 Rodriguez Gloria Mrs @
716 Gilsen Herbert A @
  ADI 3-3169
719 Kovshik Geo F @ ADI 3-2162
720 Mazza Henry H @ ADI 3-8684
721 Jennings Harold E @
726 Apartments
  1 Sterman Ruby J Mrs
  2 Hong Yuan B
  3 Christensen Peter
  4 Smith Arth A ADI 3-1511
  5 Mulvin N B
  6 Halden Karl W

Street continued
727 Jafferies Mae F Mrs @
  ADI 4-6256
730 Gilsen Esther E Mrs @
  ADI 3-6673

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.’s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR’s City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

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**TARGET PROPERTY STREET**

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

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E 4TH AVE 2000

302  CALIFORNIA MARTIAL FITNESS
303  MAGICAL NAILS
305  FOOTLOOSE BIRKENSTOCK
307  HARRY C CURUSIS
315  ALEXS DELUXE BARBER SHOP
319  SHAUNAS TLRG & ALTERATIONS
325  KUNI LAU
327  KABITSIS ATHENA
333  BEADING FRENZY
335  WARDROBE CLEANERS
405  ENDO CORPORATION
480  AGUIRRE GROUP LLC
     AGUIRRE INTERNATIONAL INC
     KINKOS INC
500  FOSTER DOLAN ENTERPRISES
505  CHECK EXPERT
507  L & B LIMOUSINE
     LUCYS BEAUTY SALON
511  LA PINATA MARKET
517  TAQUERIA LAS CAZUELAS
525  SPEEDY AUTO GLASS
602  LENCK LARS H
706  FOURTH AVE BEACON INC
711  BENNETTS, WILLIAM
E 5TH AVE 2000

111 INFORMLINK INC
155 BLEVINS-SPEFANI
159 WIG PALACE
300 HOBBS WALT
302 GAME HUNTER
306 STROKES
521 LEGAL AID OF SAN MATEO COUNTY
603 BAIRFIELD, BARBARA
   BALTODANO, ARTHUR J
   ORNELAS, ABRAHAM S
   RIVERA, J
   ROBINSON, V
   SOLIS, ABRAHAM
   VALVERDE, J
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622 OCCUPANT UNKNOWN,
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810 STEVE WERNEY CONSTRUCTION
827 DIAZ GARDENING SERVICES
E 4TH AVE    1995

302  ROYAL SPA INC
303  MAGICAL NAILS
305  FOOTLOOSE BIRKENSTOCK
315  RENZOS BARBER SHOP
319  SHAUNAS TAILORING & ALTERATIO
325  LA KUNI
333  KOREAN DRY CLEANER ASSN
     WARDROBE CLEANERS
335  GRAND PACIFIC INTERNATIONAL
     PARK, DO S
400  FROST, RALPH
405  ENDO CORPORATION
500  FOSTER DOLAN ENTERPRISES
505  EL PORTAL
507  LUCYS BEAUTY SALON
509  ALLIED AIR PRODUCTS CO IN
511  LA PINATA MARKET
517  DADDY MACS INC
519  GOLF CLUB REPR SVC CSTM CLUBS
602  4TH AVE CHEVRON SERVICE
706  FOURTH AVE BEACON INC
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| 305 | FOOTLOOSE               |
| 325 | MAXIM COFFEE SHOP       |
| 333 | WARDROBE CLEANERS       |
| 400 | SAN MATEO CAR WASH      |
| 405 | ENDO T AUTOMOTIVE       |
| 505 | WEST BAY BEAUTY SUPPLY  |
| 517 | SAMS TV                 |
| 525 | GROSS MUFFLER OF PALO ALTO  
|     | GROSS MUFFLER OF PALO ALTO*|
| 602 | JACOMES 4TH AVENUE CHEVRON  
|     | LUCAS NICK A            |
| 609 | GUERAMI MANI            |
159  WIG PALACE
212  YORK
300  PERFECT SMASH APPAREL THE
421  PEDERSEN & ARNLD PLNG ML INC
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| 212 | YORK        |
| 300 | PERFECT SMASH THE |
| 306 | GUARDSMARK INC |
| 421 | PEDERSEN & ARNOLD PLANING MILL |
| 521 | PENINSULA CYCLES INC |
E 4TH AVE   1973

B ST INTERSECTS
301 Designers Center 343-5353
302 Beneficial Management Corp Of America
   loans 342-5231
303 Coleman Harold M Realtor realtor
   342-7078
305 Rowedder John D tailor 344-5542
307 Vacant
315 De Luxe Barber Shop 347-2602
319 Irma's Salon Of Beauty 342-2363
325 Cole's Coffee Cup 342-2949
333 Wardrobe Cleaners 342-3534
335 Bel-Mateo Enterprises Inc taxi serv
   343-1515
   California Cab Co 343-2100
   Checker Cab Co 343-2100
   Yellow Cab Co Of San Mateo 343-1234

S RAILROAD AV INTERSECTS
400 San Mateo Car Wash 343-7557
405 Endo T Automotive 342-6033

S CLAREMONT ST INTERSECTS
500 Vacant
501 J & G Restaurant & Cocktail Lounge
   348-9602
503 Vacant
507 Fourth Avenue Cleaners 343-8352
509 Coleman Colour Studio coml photog
   342-4268
511 Vacant
517 Sam's T V repr shop 347-1308
519 Rey's Barber Shop 343-9955
525 Midas Muffler Shop 342-6356

S DELAWARE ST INTERSECTS
526 ZIP CODE 94402
527 602 Lucas Nick A & Son Chevron Service
    343-0637

EL DORADO ST INTERSECTS
706 Fourth Avenue Regal Station 348-9541
711 Bennett Wm © 344-8407
712 Higashioka Kumairo © 344-4350
715 Lanier J P 348-0241
718 Serena Kath M Mrs © 343-7302
719 Gelan Alf E ©
724 Cocconi Peter E © 343-0280
725 Minger Tom
728 Roberts Byron A
729 Woodruff Charles W 342-3237

FREMONT ST INTERSECTS
E 5TH AVE    1973

200 Avco Thrift 342-4141
210 Title Insurance & Trust Co 342-5561
212 York The restr 342-6576
    S ELLSWORTH AV INTERSECTS
218 Vacant
220 Transamerica Title Insurance Co
    342-3261
222 Two Twenty Two Building
    Rooms
    1 Harvard Properties real estate 342-2061
    3 Court Side tennis pro shop 342-5545
    4 Fifth Avenue Coiffures 342-7073
    5 One Of A Kind dress shop 348-2080
    6 Vacant
    SOUTH B ST INTERSECTS
300 Security Title Insurance Co 342-5522
302 Davis & Beiser Realtors real est 342-9023
306 Hallmark Builders Inc genl bldg contrs
    344-6359
    Hallmark Realty 344-6359
    S P TRACKS INTERSECTS

RAILROAD AV INTERSECTS
    ZIP CODE 94402
421 Pedersen & Arnold Planing Mill 343-5603
    S CLAREMONT ST INTERSECTS
    ZIP CODE 94402
503 San Mateo Gardeners Assn 342-3151
512 Eisfeld Ebba 347-6117
521 Pacific Stereo Hi Fi dlr 344-7688
    DELAWARE AV INTERSECTS
603 Apartments
    1 Soto Mary Mrs
    2 Fisher B T 347-8996
    3 Nelson Emil 342-5171
    4 Masayoshi Abe 347-8741
    5 Harris Millard 347-2085
    6 Dyal Kimiko 343-6595
    7 Bell Silas J 347-6734
    8★Hastings Geo M
    9 Young Karen
    10 Osborn G
    11★Mac Phee Robt 343-9722
    12★Mazzucco Phil
    14★Kubota Ochi
    15★Christopher Danny G 348-1278
    16★Neves John
    17★Barton Tom
    18 Sumroll Howell
    19★Nordmeyer Ken

STREET CONTINUED
604 No Return
610 Rango David L © 344-0806
614 Tresser Leona Mrs © 343-6360
616 Vacant
622 Perego Feruchio ©
    EL DORADO ST INTERSECTS
E 4TH AVE    1969

303 CLARK'S REWEAVING STUDIO
     343-6893
305 VACANT
307 OELMAR GEO 347-4478
315 OE LUXE BARBER SHOP
319 IRMA'S SALON OF BEAUTY
     342-2363
325 BUS'S COFFEE SHOP 347-5157
333 WAROROBE CLEANERS 342-3534
335 BEL MATEO ENTERPRISES INC TAXI SERV 343-1515
     CALIFORNIA CAB CO 343-2100
     CHECKER CAB CO 343-2100
     YELLOW CAB CO OF SAN MATEO
     TAXI 343-1234

---S RAILROAD AV INTERSECTS
400 T D M INC CAR WASH 344-6993
405 ENOOD T AUTOMOTIVE AUTO REPR
     342-6033
500 SHINODA SHIG UNION SERVICE
     343-9628
501 J & G RESTAURANT & COCKTAIL LOUNGE 343-9602
507 FOURTH AVENUE CLEANERS
     343-8352
509 COLEMAN COLOUR STUDIO COML PHOTOG 342-4268
511 VOLUNTEER TRANSCRIBING SERVICES (WORK SHOP) 347-5601
---S CLAREMONT ST INTERSECTS
517 SAM'S T V REPAIR SHOP 347-1308
519 REY'S BARBER SHOP 343-9955
525 MIDAS MUFFLER SHOP 342-6356
---S OELAWARE ST INTERSECTS
600 FOURTH AVENUE SHELL 342-2802
602 YOUNG HARRY CHEVRON SERVICE STATION 343-9563
---EL OORADO ST INTERSECTS
706 HANCOCK SERVICE STATION
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711 BENNETTS WM M 344-8407
712 HIGASHIOKA KUMAJIRO M 344-4350
715 DANIELS ETHEL MRS 342-2554
     LEWIS BROS STOVE REPAIR
     APPLIANCE REPR 343-9372
718 SERENA AUG A M 343-7302
719 GELAN ALF E M
724 COCCONI PETER E M 343-0280
725 COLE CECIL 347-1916
728 GODMILLER CHARLES M 343-1767
---FREMONT ST INTERSECTS
E 5TH AVE  1969

200 SEABOARD FINANCE COMPANY  
342-4141

210 TITLE INSURANCE & TRUST CO  
342-5561

212 YORK THE RESTR 342-6576

214 SPAULDING DINA A PHYSICAL THERAPIST 347-2873

218 MICHAELS LEONARD ARCHT  
342-6349

220 TRANSAMERICA TITLE INSURANCE CO 342-3261

222 TWO TWENTY TWO BUILDING ROOMS

1 HARVARD PROPERTIES 342-2061
3 PACIFIC PLAN INV 342-6668
4 BAKER-SAMPSON COIFFEURS BEAUTY SHOP 342-7073
5 IMPERIAL SECURITIES INC 344-6317
6 OLSON CARL W & SONS CO GENL CONTR 342-7661

---SOUTH B ST INTERSECTS

230 HALL ROSS C  
SWINDALL AMMIE 343-1682

300 SECURITY TITLE INSURANCE CO  
342-5522

302 DAVIS HARRIET T REAL EST  
342-9023

306 LAKE PILLSBURY RANCH PROPERTIES REAL EST 347-1161
WESTBAY CLAYTON REAL EST 347-1422
PERKINS WARREN C REAL EST 343-6164

---RAILROAD AV INTERSECTS

421 PEDERSEN & ARNOLD PLANING MILL  
343-5603

---S CLAREMONT ST INTERSECTS

503 SAN MATEO GARDENERS ASSN SAN MATEO GARDENERS ASSN 342-3151

509 PACIFIC ELECTRONICS OF SAN MATEO

---DELAWARE ST INTERSECTS

512 HAANEN VIVIAN R MRS 343-6642

603 APARTMENTS

1 JULIAN JACK C 343-3956
2 SAMUEL KAREN G 342-0969
3 O'CONNOR DENIS J 342-5396
4 MAU DANL 347-0108
E 5TH AVE  1969

5TH AV E--CONTD
APARTMENTS--CONTD

5 RANOLPH HARRY A 342-1213
6 SOTO MARY MRS
7 BELL SILAS J 347-6734
8 NELSON H A 342-5171
9 NO RETURN
10 BRAMY JACK A 343-6269
11 SORG NADA MRS 347-4502
12 TSITOVIHCH ALEX G MRS 343-7788
14 FIELDS JAMES N 347-8356
15 HASTINGS GEO M
16 BOYD ALEX O 343-8264
17 TURNER JERRY 343-5091
18 NO RETURN
19 MORRIS RICH O

STREET CONTINUED

604 TENACIOLI JOSIE MRS • 344-1270
610 RANGO DAVID L • 344-0806
614 TRESSER LEONA MRS • 343-6360
622 PEREGO FERUCHIO 342-1893

---EL DORADO ST INTERSECTS

701 GALAGHER CLYDE B 343-0598
704 GOLDSTEIN EDW I • 343-2379
705 YAMADA MAY • 342-0500
708 CASTALDI ROSE MRS • 343-2646
711 KIYOMURA HARRY • 343-7856
712 GONZINI MARSILIA MRS •
716 FIGONE GIOVANNI 342-5287
719 KOVSHIK GEO F • 343-2162
720 BRAUN CARL A 344-2802
721 IRRIDA ARATA •
726 APARTMENTS
1 FORAN KATH 347-3788
2 PREMARATNE C L 343-1307
3 ARMACOST NANCY 344-0781
4 KURTZ TERRY 344-2351
5 VACANT
6 ARRIGOTTI GAYTON
727 CORTON EDW
730 SHEAN RAYMOND F 343-5422

---FREMONT ST INTERSECTS
E 4TH AVE     1963

4TH AV EAST--Contd

305 Wilson Emmett C  Iwyr
342-3205

307 Lynch Wm
315 DeLuxe Barber Shop
319 Emmy's Salon of Beauty DI2-2363
325 Bus's Coffee Shop restr
   DI3-9585
333 Wardrobe Clns 342-3534
335 Bel-Matio Enterprises
   Inc 343-1234
335 Cal Cab Co 343-2100
   Checker Cab Co 343-2100
   Yellow Cab Co of San Mateo
   343-1234

S Railroad av intersects
ne cor Perry & Whitelaw Inc
   (br) tires 342-2051
400 TDM Inc Car Wash
   DI4-6893
500 Shinoda Shig Union Serv
   gas sta DI3-9628
501 J & G Restr & Cocktail Lounge
   343-9602
505 J & G Cocktail Lounge
   DI3-9602
507 Fourth Av Clns DI3-8352
509 Logan & Logan mfrs agt
   342-9753
511 Vacant
S Claremont intersects
517 State Dept of Education
   Vocational Rehabilitation Serv DI3-0061
519 Dave's Barber Shop
525 MacKenzie Alma F
S Delaware intersects
602 Young Harry Chevron Serv
   Sta DI3-9563
611 Fell Myrtle G Mrs 342-6886
El Dorado intersects
706 Bob's Hancock gas station
   DI3-9937
711 Bennetts Wm DI4-8407
712 Higashioka Kumajior ©
   DI4-4350
715 Daniels Ethel Mrs 343-3759
   rear Lewis Bros appl shop
   DI3-9372
718 Serena Aug A © DI3-7302
719 Gelan Alf E ©
724 Cocconi Peter E ©
   DI3-0280
725 Yoshioka Jimmy Y ©
   DI4-6528
728 Casagrande Luigi C ©
   DI3-1767
Fremont intersects
5TH AV EAST—From 500 E El Camino Real east
51 Parrott Square Parking Lot
111 Reynolds & Co inv 342-6064
115 Reynolds Building
 Walsh Constr Co bldg contr
 DI3-1821
153 Huntington Mtge Co 343-4508
155 Gibbs & Athearn Lwys DI2-9436
 Reppas & Bradshaw accts
 DI2-8375
159 Berlitz Sch of Language 342-6007
San Mateo dr intersects
200 Vacant
210 Title Ins & Trust Co DI2-5561
212 Red Lantern restr DI2-6576
214 Simone's Yarncraft DI4-6150
218 Michaels Leonard archt
 DI3-6349
220 City Title Ins Co 342-3261
222 Two Twenty Two Building
Rooms:
  1-2 Cal Gas Serv DI2-8305
    Pac Coast Securities (br)
    DI4-7668
  3 Hadley Constr Co bldg contrs
    DI2-1411
 Hillsborough Real Estate Co
    DI4-5791
  4 West Coast Life Ins Co
    DI2-5041
  5 Vacant
  6 Forest Homes bldg contrs
    DI2-7051
 William B F Constr Co
    DI2-7051
S Ellsworth av intersects
E 5TH AVE  1963

5TH AV EAST--Contd
308 Gold Star Lndry DI2-2373
  Jew Yeow W DI2-2373

Railroad av intersects
421 Pedersen & Arnold mill work
  343-5603

Claremont intersects
503 Rodolari Gro DI3-5462
509 Matulich Lena Mrs ©
  DI3-3368
512 Welsh Wm J DI3-3372

Delaware intersects
604 Tencaioli Ernest V ©
610 Lachowski Ben DI4-5869
615 Leeb John Displays DI4-0191
  Leeb John ©
616 Sundquist Gary 344-0628
622 Perigo Feruchio 342-1893

Eldorado intersects
704 Goldstein Edw I © DI3-2379
705 Yamada May © DI2-0500
  Yamada Harry
708 Castaldi Salvatore © DI3-2646
711 Kiyomura Harry ©
  DI3-7856
712 Rodrigues Gloria Mrs ©
716 Gibsen Louise M Mrs © 343-3169
719 Kovshik Geo F © DI3-2162
720 Mazza Henry © DI3-8684
721 Spires Loyd O 344-6252

726 Apartments
  1 Buus Erling DI2-9108
  2 Crispin Gertrude M Mrs
  3 DI3-0356
  3 Crews Virginia Mrs 343-7963
  4 Burdett Harry C DI2-2757
  5 Davis Robt R
  6 Brown Chas

Street continued
727 Courtney Jas E DI4-8269
730 Raburn Ruby Mrs ©
  DI2-2797

Fremont intersects
APPENDIX E

REGULATORY AGENCY RECORDS
Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: 400 5th Ave
City: San Mateo
Zip: 94402
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 0

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 07/29/2018
APPENDIX F

ASTM USER QUESTIONNAIRE
### ASTM E 1527-13 USER QUESTIONNAIRE

To qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

<table>
<thead>
<tr>
<th>Site Name/Address:</th>
<th>Downtown San Mateo (DTSM) Opportunity Sites</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>480 E 4th Ave, and 400 E 5th Ave, San Mateo, CA 94402</td>
</tr>
<tr>
<td>Property Owner (Name/Title/Company):</td>
<td>City of San Mateo</td>
</tr>
<tr>
<td>Phone/Email:</td>
<td>Sandra Council, Community Development Dept. (650) 522-7223</td>
</tr>
<tr>
<td>Key Site Personnel (Name/Title/Company):</td>
<td></td>
</tr>
<tr>
<td>Phone/Email:</td>
<td></td>
</tr>
<tr>
<td>Past Owner (Name/Title/Company):</td>
<td></td>
</tr>
<tr>
<td>Phone/Email:</td>
<td></td>
</tr>
</tbody>
</table>

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

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

**NOTE 1:** In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

- [ ] Yes
- [ ] No

If yes, please include an explanation in the space provided below:

No formal search conducted yet

2. **Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).**

Did a search of recorded land title records (or judicial records where appropriate, see NOTE 1 above) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

- [ ] Yes
- [ ] No

If yes, please include an explanation in the space provided below:

3. **Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).**

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

- [ ] Yes
- [ ] No

If yes, please include an explanation in the space provided below:
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).
Does the purchase price being paid for this property reasonably reflect the fair market value of the property?
☐ Yes      ☐ No      Yet to be determined
If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?
☐ Yes      ☐ No
Comments:

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).
Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:
  a. Do you know the past uses of the property?
     ☐ Yes      ☐ No
  b. Do you know of specific chemicals that are present or once were present at the property?
     ☐ Yes      ☐ No
  c. Do you know of spills or other chemical releases that have taken place at the property?
     ☐ Yes      ☐ No
  d. Do you know of any environmental cleanups that have taken place at the property?
     ☐ Yes      ☐ No
If yes for questions above, please include an explanation in the space provided below:

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).
Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?
☐ Yes      ☐ No      If yes, please include an explanation in the space provided below:

Person Interviewed:

Name:        April Mo
Title/Company/Affiliation with Property:  Associate Project Manager
Signature:  
Date:  7/12/2018
Phone/Email:  650.356.2935/amo@midpen-housing.org

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APPENDIX G

OTHER SUPPORTING DOCUMENTATION
CITY OF SAN MATEO
PUBLIC WORKS DEPARTMENT
MEMORANDUM

DATE: July 24, 1997

TO: Diana Whitecar, Economic Development and Business Assistance Manager

FROM: Elizabeth Diamond, City Engineer

RE: Fifth Avenue and Railroad Avenue Southern Pacific Property

Per your request, Subsurface Consultants, Inc. were contracted to perform an Environmental Site Assessment as part of the due diligence prior to purchasing the property. They have completed their investigation and attached is the Executive Summary from their report. As stated in the Executive Summary, the groundwater and soils greater than two feet deep do not appear to be contaminated. The upper two feet have slightly elevated levels of hydrocarbons as would be expected on this site, considering its most recent use as a truck and construction debris storage area.

Public Works has reviewed the Environmental Site Assessment and we believe that there are no environmental concerns that would unduly hinder the development of this site. The preliminary geotechnical findings indicate that the foundation conditions on this site are also favorable. The Geotechnical Report will be completed by next week.

If you have further questions regarding the environmental findings, please let me know.

ED:lla

Attachment

cc: Roy Abrams, City Attorney
    Arne Croce, City Manager
    Arch Perry, Director of Public Works
EXECUTIVE SUMMARY

Subsurface Consultants, Inc. (SCI) has conducted a Phase I Environmental Site Assessment (ESA) and Limited Phase II ESA for the property located near 5th Avenue and South Claremont Street in San Mateo, California. SCI conducted the Phase I ESA to evaluate the risk of onsite and offsite sources of hazardous materials affecting soil and groundwater at the project site. Part of this evaluation included conducting (1) a site reconnaissance, (2) reviewing regulatory records and databases, (3) reviewing historic aerial photographs and maps, (4) reviewing San Mateo County records, and (5) an interview with the current lessee of the property. The Limited Phase II ESA was performed by SCI to evaluate whether hazardous materials are present in soil and groundwater beneath the subject property.

Results of the Phase I ESA identified no recognized environmental conditions associated with the site. However, because of historical site use at the property and the presence of an adjacent electrical substation since the 1950s, soil and groundwater sampling was conducted. Chemicals of potential concern included petroleum hydrocarbons, volatile and semi-volatile organic compounds, polychlorinated biphenyls (PCBs), and metals. A review of San Mateo County Department of Health Services records shows that six properties located offsite and hydraulically upgradient of the subject site have documented cases of separate and dissolved-phase petroleum hydrocarbons in groundwater. Potential concerns from the offsite sources include the migration of contaminants to the subject property via groundwater.
Sampling of soil and groundwater at the project site revealed that the upper 2 feet of soil contains relatively low concentrations of petroleum hydrocarbons, primarily in the heavy hydrocarbon range, at the locations sampled. No PCBs, volatile or semi-volatile organic compounds were detected in any of the soil samples tested. Metal concentrations in soil were found to be typical of that for the western region of the United States. Groundwater beneath the site did not contain detectable concentrations of dissolved petroleum hydrocarbons, PCBs, or semi-volatile organic compounds at the locations sampled. Volatile organic compounds were also not detected in groundwater samples, except for chloroform which was detected in one of the water samples at a concentration slightly less than the reporting limit. Chloroform is known to be a common laboratory contaminant.

For future construction considerations, the planned construction of an at-grade parking lot would not require any special mitigation measures for petroleum hydrocarbon contaminants present in the upper 1 to 2 feet of fill, with the exception that the upper 2 feet of soil, if excavated during grading and/or construction may need to be segregated and tested to determine appropriate handling and/or disposal as part of normal construction. Based on the results of the chemical testing performed for the current ESA, it is anticipated that the majority of the surface soils, if removed from the site, may be disposed of at a Class III landfill. Some smaller quantities of the segregated soil may require disposal at a Class II facility, depending upon petroleum hydrocarbon concentrations. Groundwater is not expected to require any special handling beyond that required as part of normal construction for a project that includes dewatering.
Erik Brown – Associate Consultant

Education:
BS Environmental Toxicology, University of California at Davis, Davis, CA, 1994

Training/Licenses/Registrations:

Summary of Professional Experience:
Mr. Brown has over 20 years of experience in the environmental consulting industry and has worked in various disciplines, including environmental due diligence, human health risk assessment, site assessment and remediation, and construction management. He has significant experience in due diligence assessments for a variety of property types and the needs and requirements of various reporting standards, including ASTM International standards, EPA’s All Appropriate Inquiry (AAI), and customized client formats. Mr. Brown has completed and reviewed thousands of Phase I Environmental Site Assessments (ESAs) on a variety of properties including multi-family apartment buildings, commercial office buildings, shopping centers, dry cleaners, auto repair shops, and gasoline stations.

Select Project Experience for Mr. Brown includes:

- Prepared or supervised over 100 Phase I ESAs for a variety of properties including multi-family properties, commercial buildings, industrial facilities, and agricultural land for a national homebuilder and real estate developer. Identified multiple recognized environmental conditions (RECs) requiring further assessment or investigation and consulted with corporate clientele and real estate counsel to determine appropriate courses of action. Managed field personnel and reviewed reports to provide client with a consistent report structure, writing style and quality.
- Performed or supervised over 50 Phase I ESAs for county courthouse facilities being transferred from individual counties to the State of California under the California Trial Court Facilities Act of 2002. Coordinated and managed personnel from various offices within California to complete multiple Phase I ESA reports within a challenging timeframe.
- Managed numerous multi-site Phase I ESA portfolios, including a 55-site fast food restaurant acquisition, which required coordinating and scheduling multiple staff and subcontractors, coordinating senior reviews, and ensuring report delivery within a 3-week timeframe.
- Prepared multiple vapor intrusion human health risk assessments in accordance with U.S. Environmental Protection Agency (EPA) and various state regulatory guidelines. Conducted fate and transport modeling using the Johnson and Ettinger (J&E) vapor intrusion model, developed site-specific indoor air attenuation factors, conducted sensitivity analyses, and documented findings in concise, well-written reports.
- Served as Project Manager for the ongoing technical and financial management of a portfolio of over 30 retail petroleum sites and bulk fuel terminals throughout Northern California. Provided technical support and management of quarterly groundwater monitoring and remediation progress reports, site investigation workplans and reports, corrective action plans, feasibility studies, and risk assessments.
- Performed and managed multiple human health risk assessments at Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and Resource Conservation and Recovery Act (RCRA) sites throughout California. Managed and conducted all aspects of risk assessment including evaluation of analytical data, performing statistical analysis, evaluation of exposure pathways and development of exposure parameters, evaluation of toxicity criteria, and estimating cancer risks and noncancer health hazards from exposure to chemicals in a variety of media.
Richard D. Fehler – National Client Manager

B.S. – Zoology, University of California, Davis

California Registered Environmental Assessor (REA I)

Mr. Fehler has over twenty-five years of environmental management experience gained as an environmental consultant; in the chemical manufacturing industry; in the hazardous waste management industry; and as an environmental regulator. He specializes in all aspects of environmental due diligence, regulatory compliance and negotiations, hazardous waste management, and auditing. Mr. Fehler has also received training in Greenhouse Gas and Sustainability Verification.

Mr. Fehler has served as project principal on hundreds of projects with wide-ranging scopes, including peer reviews and desktop reviews; due diligence on large portfolios (200 sites+), as well as single assets; investigation and management of lead, asbestos, mold, and *Legionella*; investigation, remediation and management of contamination in groundwater, soil and soil vapor; regulatory compliance and auditing; and representing clients with regulators to negotiate site closure/No Further Action and/or to develop effective remediation strategies and budgets.

Project experience for Mr. Fehler includes:

- **Multiple Site Due Diligence** - Managed and designed projects for many large portfolios (100-plus) of varied properties spread across various states. The scopes of work frequently include Indoor Air Quality/mold issues, lead-based paint, asbestos, and radon testing. The design of appropriate Phase II sampling is frequently required to resolve and close issues.

- **Environmental Compliance Reviews** – Designed and managed many environmental compliance audits for single or multiple assets. Project activities usually involve inspections, interviews, reviewing environmental permits, past environmental reports, standard operating procedures, material safety data sheets (MSDS), and other information related to regulatory compliance in the areas of hazardous materials, hazardous and non-hazardous waste management, workplace health & safety, air permitting and emission reporting, waste water permitting and monitoring, storm water management, underground storage tanks, and aboveground storage tanks.

- **Regulatory Negotiation** – Managed many Phase II investigations conducted in response to regulatory requirements or to resolve issues and/or to obtain case closure or No Further Action. Represented clients with regulators to negotiate appropriate scopes of work and move projects to successful completion.
APPENDIX I

LIST OF COMMONLY USED ABBREVIATIONS
### Units

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Definition</th>
<th>Abbreviation</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>µg/L</td>
<td>Micrograms per Liter</td>
<td>pCi/L</td>
<td>PicoCuries per Liter</td>
</tr>
<tr>
<td>mg/kg</td>
<td>Milligrams per Kilogram</td>
<td>ppb</td>
<td>Parts per Billion</td>
</tr>
<tr>
<td>mg/L</td>
<td>Milligrams per Liter</td>
<td>ppm</td>
<td>Parts per Million</td>
</tr>
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</table>

### Abbreviations and Acronyms

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Definition</th>
<th>Abbreviation</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACM</td>
<td>Asbestos-Containing Material</td>
<td>NESHAP</td>
<td>National Emission Standards for Hazardous Air Pollutants</td>
</tr>
<tr>
<td>ADJ</td>
<td>Adjacent site</td>
<td>NFA</td>
<td>No Further Action</td>
</tr>
<tr>
<td>AEI</td>
<td>AEI Consultants</td>
<td>NFRAP</td>
<td>No Further Remedial Action Planned</td>
</tr>
<tr>
<td>AHERA</td>
<td>Asbestos Hazard Emergency Response Act</td>
<td>NLR</td>
<td>No Longer Reporting</td>
</tr>
<tr>
<td>APN</td>
<td>Assessor’s Parcel Number</td>
<td>NOV</td>
<td>Notice of Violation</td>
</tr>
<tr>
<td>AST</td>
<td>Aboveground Storage Tank</td>
<td>NPL</td>
<td>National Priorities List</td>
</tr>
<tr>
<td>AUL</td>
<td>Activity and Use Limitation</td>
<td>O&amp;M</td>
<td>Operations and Maintenance</td>
</tr>
<tr>
<td>bgs</td>
<td>Below Ground Surface</td>
<td>OEC</td>
<td>Other Environmental Considerations</td>
</tr>
<tr>
<td>BTEX</td>
<td>Benzene, Toluene, Ethylbenzene, and Xylenes</td>
<td>OSHA</td>
<td>Occupational Safety and Health Administration</td>
</tr>
<tr>
<td>CERCLA</td>
<td>Comprehensive Environmental Response Compensation and Liability Act</td>
<td>PCB</td>
<td>Polychlorinated Biphenyl</td>
</tr>
<tr>
<td>CERCLIS</td>
<td>Comprehensive Environmental Response Compensation and Liability Information System</td>
<td>PCE, PERC</td>
<td>Perchloroethylene, Tetrachloroethylene, Tetrachloroethene</td>
</tr>
<tr>
<td>CESQGs</td>
<td>Conditionally Exempt Small Quantity Generators</td>
<td>RCRA</td>
<td>Resource Conservation and Recovery Act</td>
</tr>
<tr>
<td>COC</td>
<td>Contaminant of Concern</td>
<td>REC</td>
<td>Recognized Environmental Condition</td>
</tr>
<tr>
<td>CREC</td>
<td>Controlled Recognized Environmental Condition</td>
<td>RP</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>EC</td>
<td>Engineering Controls</td>
<td>SDS</td>
<td>Safety Data Sheet</td>
</tr>
<tr>
<td>EDR</td>
<td>Environmental Data Resources, Inc.</td>
<td>SEMS</td>
<td>Superfund Enterprise Management System</td>
</tr>
<tr>
<td>EPA</td>
<td>Environmental Protection Agency</td>
<td>SF</td>
<td>Square Footage/Square Feet</td>
</tr>
<tr>
<td>ERIS</td>
<td>Environmental Risk Information Services</td>
<td>SP</td>
<td>Subject Property</td>
</tr>
<tr>
<td>ERNS</td>
<td>Emergency Response Notification System</td>
<td>SQG</td>
<td>Small Quantity Generator</td>
</tr>
<tr>
<td>ESA</td>
<td>Environmental Site Assessment</td>
<td>SWLF</td>
<td>Solid Waste Landfill</td>
</tr>
<tr>
<td>GPR</td>
<td>Ground-Penetrating Radar</td>
<td>SVOC</td>
<td>Semi-Volatile Organic Compound</td>
</tr>
<tr>
<td>HREC</td>
<td>Historical Recognized Environmental Condition</td>
<td>TCE</td>
<td>Trichloroethylene, Trichloroethene</td>
</tr>
<tr>
<td>HVAC</td>
<td>Heating, Ventilation and Air Conditioning</td>
<td>TPH</td>
<td>Total Petroleum Hydrocarbons</td>
</tr>
<tr>
<td>HWS</td>
<td>Hazardous Waste Site</td>
<td>TPHd</td>
<td>Total Petroleum Hydrocarbons (diesel range)</td>
</tr>
<tr>
<td>IC</td>
<td>Institutional Controls</td>
<td>TPHg</td>
<td>Total Petroleum Hydrocarbons (gasoline range)</td>
</tr>
<tr>
<td>LBP</td>
<td>Lead-Based Paint</td>
<td>TPHo</td>
<td>Total Petroleum Hydrocarbons (oil range)</td>
</tr>
<tr>
<td>LCP</td>
<td>Lead-Containing Paint</td>
<td>TRPH</td>
<td>Total Recoverable Petroleum Hydrocarbons</td>
</tr>
<tr>
<td>LLP</td>
<td>Landowner Liability Protection</td>
<td>TSDF</td>
<td>Treatment, Storage, and Disposal Facility</td>
</tr>
<tr>
<td>LQG</td>
<td>Large Quantity Generator</td>
<td>USDA</td>
<td>United States Department of Agriculture</td>
</tr>
<tr>
<td>LUST</td>
<td>Leaking Underground Storage Tank</td>
<td>USGS</td>
<td>United States Geological Survey</td>
</tr>
<tr>
<td>MCL</td>
<td>Maximum Contaminant Level</td>
<td>UST</td>
<td>Underground Storage Tank</td>
</tr>
<tr>
<td>MTBE</td>
<td>Methyl Tertiary Butyl Ether</td>
<td>VCP</td>
<td>Voluntary Cleanup Program</td>
</tr>
<tr>
<td>ND</td>
<td>None Detected</td>
<td>VOC</td>
<td>Volatile Organic Compound</td>
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</tbody>
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