

TYPE OF SERVICES	Phase I Environmental Site Assessment
LOCATION	Proposed Public Library (APN 063-240-490) Pulgas Avenue East Palo Alto, California
CLIENT	David J. Powers & Associates
PROJECT NUMBER	118-128-1
DATE	November 19, 2021



ENVIRONMENTAL

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Location	Proposed Public Library (APN 063-240-490) Pulgas Avenue East Palo Alto, California
Client	David J. Powers & Associates
Client Address	1871 The Alameda, Suite 200 San Jose, California 95126
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Type of Services
Location

Phase I Environmental Site Assessment
Proposed Public Library (APN 063-240-490)
Pulgas Avenue
East Palo Alto, California

SECTION 1: INTRODUCTION

This report presents the results of the Phase I Environmental Site Assessment (ESA) performed at the location of a proposed public library (APN 063-240-490) on Pulgas Avenue in East Palo Alto, California (Site) as shown on Figures 1 and 2. This work was performed for David J. Powers & Associates.

1.1 PURPOSE

The scope of work presented in the Agreement was prepared in general accordance with ASTM E 1527-13 titled, “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process” (ASTM Standard). The ASTM Standard is in general compliance with the Environmental Protection Agency (EPA) rule titled, “Standards and Practices for All Appropriate Inquiries; Final Rule” (AAI Rule). The purpose of this Phase I ESA is to strive to identify, to the extent feasible pursuant to the scope of work presented in the Agreement, Recognized Environmental Conditions at the property.

As defined by ASTM E 1527-13, the term Recognized Environmental Condition means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not Recognized Environmental Conditions.

Cornerstone Earth Group, Inc. (Cornerstone) understands that David J. Powers & Associates is assisting the City of East Palo Alto with a proposed project to develop the Site with a public library. We performed this Phase I ESA to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions at the Site.

1.2 SCOPE OF WORK

As presented in our Agreement, the scope of work performed for this Phase I ESA included the following:

- A reconnaissance of the Site to note readily observable indications of significant hazardous materials releases to structures, soil or groundwater.

- Drive-by observation of adjoining properties to note readily apparent hazardous materials activities that have or could significantly impact the Site.
- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents at nearby facilities.
- Review of readily available information on file at selected governmental agencies to help evaluate past and current Site use and hazardous materials management practices.
- Review of readily available maps and aerial photographs to help evaluate past and current Site uses.
- Interviews with persons reportedly knowledgeable of existing and prior Site uses.
- Preparation of a written report summarizing our findings and recommendations.

The limitations for the Phase I ESA are presented in Section 10.

1.3 ASSUMPTIONS

In preparing this Phase I ESA, Cornerstone assumed that all information received from interviewed parties is true and accurate. In addition, we assumed that all records obtained by other parties, such as regulatory agency databases, maps, related documents and environmental reports prepared by others are accurate and complete. We also assumed that the boundaries of the Site, based on information provided by David J. Powers & Associates, are as shown on Figure 2. We have not independently verified the accuracy or completeness of any data received.

1.4 ENVIRONMENTAL PROFESSIONAL

This Phase I ESA was performed by Stason I. Foster, P.E. and Kurt M. Soenen, P.E., Environmental Professionals who meet the qualification requirements described in ASTM E 1527-13 and 40 CFR 312 § 312.10 based on professional licensing, education, training and experience to assess a property of the nature, history and setting of the Site.

SECTION 2: SITE DESCRIPTION

This section describes the Site as of the date of this Phase I ESA. The location of the Site is shown on Figures 1 and 2. Tables 1 through 3 summarize general characteristics of the Site and adjoining properties. The Site is described in more detail in Section 7, based on our on-Site observations.

2.1 LOCATION AND OWNERSHIP

Table 1 describes the physical location, and ownership of the property, based on information provided by David J. Powers & Associates.

Table 1. Location and Ownership

Assessor's Parcel No. (APN)	063-240-490
Reported Address/Location	Formerly part of 2470 Pulgas Avenue, East Palo Alto, California
Owner	No reported
Approximate Lot Size	1 acre

2.2 CURRENT/PROPOSED USE OF THE PROPERTY

The current and proposed uses of the property are summarized in Table 2.

Table 2. Current and Proposed Uses

Current Use	Undeveloped land
Proposed Use	Public library

2.3 SITE SETTING AND ADJOINING PROPERTY USE

Land use in the general Site vicinity appears to be a mix of commercial and residential properties. Based on our Site vicinity reconnaissance, adjoining Site uses are summarized below in Table 3.

Table 3. Adjoining Property Uses

Northwest	EPACENTER (Youth Arts & Music Center)
Northeast	Menlo Park Fire Protection District Warehouse (2470 Pulgas Avenue)
Southwest	Residential (across Pulgas Avenue)
Southeast	R.E. Borrmann Steel Company

SECTION 3: USER PROVIDED INFORMATION

The ASTM standard defines the User as the party seeking to use a Phase I ESA to evaluate the presence of Recognized Environmental Conditions associated with a property. For the purpose of this Phase I ESA, the User is David J. Powers & Associates. The “All Appropriate Inquiries” Final Rule (40 CFR Part 312) requires specific tasks be performed by or on behalf of the party seeking to qualify for Landowner Liability Protection under CERCLA (*i.e.*, the User).

Per the ASTM standard, if the User has information that is material to Recognized Environmental Conditions, such information should be provided to the Environmental Professional. This information includes: 1) specialized knowledge or experience of the User, 2) commonly known or reasonably ascertainable information within the local community, and 3) knowledge that the purchase price of the Site is lower than the fair market value due to contamination. A search of title records for environmental liens and activity and use limitations also is required.

3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An environmental lien is a financial instrument that may be used to recover past environmental cleanup costs. Activity and use limitations (AULs) include other environmental encumbrances, such as institutional and engineering controls. Institutional controls (ICs) are legal or regulatory

restrictions on a property's use, while engineering controls (ECs) are physical mechanisms that restrict property access or use.

The regulatory agency database report described in Section 4.1 did not identify the Site as being in 1) US EPA databases that list properties subject to land use restrictions (*i.e.*, engineering and institutional controls) or Federal Superfund Liens or 2) lists maintained by the California Department of Toxic Substances Control (DTSC) of properties that are subject to AULs or environmental liens where the DTSC is a lien holder.

ASTM E 1527-13 categorizes the requirement to conduct a search for Environmental Liens and AULs as a User responsibility. A search of land title records for environmental liens and AULs was not within the scope of the current Phase I ESA.

3.2 SPECIALIZED KNOWLEDGE AND/OR COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based on information provided by or discussions with David J. Powers & Associates, we understand that David J. Powers & Associates does not have specialized knowledge or experience, commonly known or reasonably ascertainable information regarding the Site, or other information that is material to Recognized Environmental Conditions.

SECTION 4: RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

Cornerstone conducted a review of federal, state and local regulatory agency databases provided by Environmental Data Resources (EDR) to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E 1527-13. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are attached in Appendix A.

The purpose of the records review was to obtain reasonably available information to help identify Recognized Environmental Conditions. Accuracy and completeness of record information varies among information sources, including government sources. Record information is often inaccurate or incomplete. The Environmental Professional is not obligated to identify mistakes or insufficiencies or review every possible record that might exist with the Site. The customary practice is to review information from standard sources that is reasonably available within reasonable time and cost constraints.

4.1.1 On-Site Database Listings

The Site (listed as Pulgas and Bay) was identified as an open case on the San Francisco Bay Regional Water Quality Control Board (Water Board) Cleanup Program Site (CPS) database.

Bains Moving Services Corporation was listed at the Site address (2470 Pulgas Avenue) on the HAZNET database, which contains data extracted from the copies of hazardous waste manifests received each year by the DTSC. Wastes disposed in 2003 were categorized as oxygenated solvents, aqueous solution with total organic residues, and unspecified organic liquid mixtures. Bains Moving Services Corporation also was listed on a San Mateo County

database of facilities with permits for storage of hazardous materials and generation of hazardous waste.

Jerry Wang Receiver also was listed at the Site address on the HAZNET database. Wastes disposed in 2011 were categorized as unspecified oil-containing waste and latex waste.

AA Auto Repair also was listed at 2470 Pulgas Avenue as a facility with permits for storage of hazardous materials and generation of hazardous waste, and El Aguacate was listed as a generator of hazardous waste.

Menlo Park Fire Urban Search and Rescue Warehouse was listed at 2470 Pulgas Avenue on the California Environmental Reporting System (CERS) database as a facility with permits for storage of hazardous materials.

Note that the 2470 Pulgas Avenue address also is associated with the commercial building located on the easterly adjacent property. Some of the businesses listed above appear to be current or former occupants of the adjacent off-Site building.

4.1.2 Nearby Spill Incidents

East Palo Alto Youth Arts and Music Center, located adjacent to the northwest of the Site at 1950 Bay Road, is listed as an open case on the Water Board's CPS database.

The property at 1990 Bay Road, located approximately 200 feet northeast of the Site, is listed as an open case on the Water Board's CPS database, and on several other databases. The Water Board is listed at the lead oversight agency. This property is listed under various names including StarLink Logistics, Inc. (SLLI), Rhone-Poulenc and Zoecon, among others.

Based on the information presented in the agency database report and our experience in the Site vicinity, no other off-Site spill incidents were reported that appear likely to significantly impact soil, soil vapor or groundwater beneath the Site. The potential for impact was based on our interpretation of the types of incidents, the locations of the reported incidents in relation to the Site and the assumed groundwater flow direction.

4.1.3 Further Review of Database Listings

To obtain additional information regarding the on-Site CPS case and the nearby off-Site CPS cases noted above (at 1950 and 1990 Bay Road), a cursory review of readily available documents obtained from the state Geotracker database (<http://geotracker.waterboards.ca.gov>) was performed. Geotracker is a database and geographic information system (GIS) that provides online access to environmental data. It tracks regulatory data about leaking underground storage tank (LUST), Department of Defense, Site Cleanup Program and Landfill sites. Based on the information reviewed, a summary of the Site history and reported environmental concerns at the Site and in the immediate Site vicinity is presented below. Copies of selected documents reviewed during this study are presented in Appendix D.

4.1.3.1 Site History

The Site currently consists of Assessor's Parcel Number (APN) 063-240-490. Historically, the Site consisted of several parcels that were referred to as the Bains property, with an address of 2470 Pulgas Avenue, which included the northeasterly adjacent commercial building.

The Bains property (including the Site) historically was used for agricultural purposes; a residence additionally was present that was removed by the early 1960s. The Site has subsequently remained undeveloped. Bains Moving & Storage, which occupied the northeasterly adjacent building at 2470 Pulgas Avenue from the mid-1970s until at least 2004, reportedly used the Site for truck and trailer parking and storage. Other past occupants of 2470 Pulgas Avenue have included Hunter Container Corporation (1963-1972 and 1989), K.E. Smith (1988) and Yellow Cab (1989); these business may also have utilized the Site, likely for parking and/or storage purposes. During a 2004 study by Lowney Associates, a small fenced and paved area on the southwest portion of the Site reportedly was occupied by Guzman Ornamental Iron for fabrication of iron gates. This area reportedly was previously occupied by a sign company and used to cut, paint and assemble wooden signs.

4.1.3.2 General Regulatory Setting and Previously Planned Development

The Site is located within the "Ravenswood Industrial Area," a portion of a designated redevelopment area in the City of East Palo Alto subject to Site Cleanup Requirements Orders 92-037 and 92-086 for the "East Palo Alto Industrial Area" issued by the Water Board. The East Palo Alto Industrial Area consists of a number of privately owned parcels, including the Site, historically used for agricultural and industrial purposes that are collectively regulated by the Water Board for redevelopment. Copies of the Water Board Orders are included in Appendix E.

Additionally, arsenic releases from the 1990 Bay Road property have impacted multiple parcels in the general Site vicinity, including the northwesterly adjacent property (EPACENTER at 1950 Bay Road) and off-Site portions of the Bains property (2470 Pulgas Avenue) that borders the Site to the northeast and southeast. Portions of these arsenic-impacted properties have been capped with asphalt and are subject to recorded deed restrictions. The arsenic impacts are discussed further below.

The Site is an open Site Cleanup Program case that is under Water Board oversight and associated with a previously planned development named the Pulgas Avenue Mixed-Use Project. The Pulgas Avenue Mixed-Use Project included residential development of several off-Site parcels located immediately southwest of the Site (across Pulgas Avenue), along with the planned development of 22 industrial condominiums on-Site and on the northwesterly adjacent property at 1950 Bay Road. The off-Site residential portion of the project was constructed under Water Board oversight in 2015 and 2016. The on-Site industrial condominiums were not completed and the Site has remained undeveloped.

The northwesterly adjacent property was separated from the Pulgas Avenue Mixed-Use Project and recently developed with a Youth Arts & Music Center (EPACENTER). Construction activities at the EPACENTER were conducted under Water Board oversight pursuant to a Water Board-approved Soil and Groundwater Management Plan. An associated Construction Completion Report for the EPACENTER was approved by the Water Board in September 2020.

4.1.3.3 Prior Environmental Studies

Several environmental studies have previously been completed at the Site to evaluate soil, soil vapor and groundwater quality.

In 2004, Lowney Associates conducted a subsurface investigation on parcels comprising the Pulgas Mixed Use Project, including the Bains property. On-Site activities included advancing several borings for collection soil and groundwater samples, and collecting four soil vapor samples.

Detected concentrations of organochlorine pesticides in soil (including DDT, DDE and dieldrin) did not exceed the Water Board's current residential or commercial environmental screening levels (ESLs¹) except for dieldrin in one soil sample collected from boring EB-5, which was detected at 0.34 mg/kg. The current residential and commercial ESLs for dieldrin are 0.037 mg/kg and 0.16 mg/kg, respectively. The detected metals concentrations generally appear typical of naturally occurring background concentrations with the exception of one soil sample that contained arsenic at 23 mg/kg. Low concentrations of total petroleum hydrocarbons as diesel (TPHd) and oil (TPHo) were reported in soil that did not exceed residential or commercial ESLs.

Analyses of groundwater samples collected at the Site detected low levels of TPH as gasoline (TPHg) (83 micrograms per liter or $\mu\text{g/L}$) and TPHd (84 $\mu\text{g/L}$), along with other volatile organic compounds (VOCs) including trichloroethene (TCE) (up to 8 $\mu\text{g/L}$), 1,1-dichloroethane (up to 0.75 $\mu\text{g/L}$), cis-1,2-dichloroethene (up to 0.89 $\mu\text{g/L}$) and methyl-tert-butyl-ethylene (MTBE) (up to 9.1 $\mu\text{g/L}$). These contaminant do no exceed established ESLs except for TCE; the Water Board's residential and commercial ESLs for TCE in groundwater are 1.2 and 7.5 $\mu\text{g/L}$, respectively.

Analyses of soil vapor samples collected at the Site detected a variety of VOCs, some of which exceeded residential or commercial ESLs. As an example, trichloroethene (TCE) was detected at up to 96 $\mu\text{g/m}^3$ and tetrachloroethene (PCE) was detected at up to 4,400 $\mu\text{g/m}^3$. For comparison, the residential and commercial ESLs for TCE in soil vapor are 16 $\mu\text{g/m}^3$ and 100 $\mu\text{g/m}^3$, respectively. The residential and commercial ESLs for PCE in soil vapor are 15 $\mu\text{g/m}^3$ and 67 $\mu\text{g/m}^3$, respectively.

In 2015, SCA Environmental conducted soil, soil vapor and groundwater sampling for the proposed East Palo Alto Youth Center Project, which included the collection of samples from the Site, as well as on the northwesterly adjacent parcel. In general, analyses of soil samples from the Site detected low levels of TPHd, TPHo, VOCs, organochlorine pesticides, and various metals at concentrations below ESLs. Dieldrin (at 0.041 mg/kg) was detected above the residential ESL (0.037 mg/kg) in one soil sample.

Analyses of two on-Site grab groundwater samples detected PCE (at 0.76 $\mu\text{g/L}$), TCE (up to 2.3 $\mu\text{g/L}$) and MTBE (at 5 $\mu\text{g/L}$).

¹ Environmental Screening Levels (ESLs) established by the San Francisco Bay, Regional Water Quality Control Board (January, 2019) are used to screen sites for potential human health concerns where releases of hazardous chemicals have occurred. ESLs are risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data. Under most circumstances, the presence of a chemical at concentrations below the corresponding screening level can be assumed not to pose a significant health risk. Contaminant concentrations detected at the Site were compared to ESLs associated with direct exposure and those associated with potential vapor intrusion concerns.

One soil vapor sample collected from the Site was analyzed for VOCs, which were not identified above residential or commercial ESLs except for benzene (at $3.8 \mu\text{g}/\text{m}^3$), slightly above the residential ESL of $3.2 \mu\text{g}/\text{m}^3$, but below the commercial ESL of $14 \mu\text{g}/\text{m}^3$.

4.1.3.4 Existing Deed Restrictions

Rhone-Poulenc and predecessors at the nearby 1990 Bay Road property to the northeast operated a sodium arsenate herbicide and pesticide formulation and production facility from about 1926 to 1971. In 2001, the property was transferred to StarLink Logistics, Inc. (SLLI), a successor to Rhone-Poulenc. Investigations starting in the 1980s identified arsenic contamination in soil and groundwater on the 1990 Bay Road property and at properties in the vicinity, including adjacent off-Site portions of the Bains property.

During the early 1990s, on adjacent properties to the northwest and northeast, soil with arsenic concentrations greater than 500 mg/kg was removed and soil with greater than 70 mg/kg arsenic was capped by a three-layer asphalt pavement section.

Elevated arsenic concentrations also were identified along a former railroad right-of-way located off-Site adjacent to the southeast of the Site. During the early 1990s, similar soil removal and capping was performed along this former railroad right-of-way. A deed restriction (San Mateo County Recorder's Office document number 93213452) was recorded on December 8, 1993. A copy is included in Appendix E. This deed restriction appears to pertain to a 30 foot wide off-Site parcel (*i.e.*, the former railroad right-of-way) immediately adjacent to the southeastern Site boundary. However, the asphalt capped area appears to be approximately 50 feet wide, extending approximately 20 feet onto the southeast portion of the Site (see Figure 2). Some site plans obtained from reports pertaining to the Rhone-Poulenc property similarly show the capped and deed-restricted area to extend onto the Site (see Appendix E). Thus, there appears to be an inconsistency between the 30 foot wide deed restricted area (as described in document number 93213452) and the apparent capped area that is approximately 50 feet wide and extends onto the Site.

4.1.3.5 Naturally Occurring Asbestos

Asbestos occurs naturally in ultramafic rock (such as serpentine). When this material is disturbed in connection with construction or grading, asbestos-containing dust can be generated. Exposure to asbestos can result in health ailments. The threat posed by the disturbance of Naturally Occurring Asbestos (NOA) during such activities can be reduced and/or minimized through the use of dust mitigation measures that address specific emission sources such as track-out onto paved public roads, active storage piles, inactive disturbed surface areas and storage piles, traffic on unpaved on-site roads, earthmoving activities, off-site transport of materials, and post-project stabilization of disturbed soil surfaces.

In 2016, four composite soil samples collected by SCA Environmental from the northwesterly adjacent parcel were analyzed to evaluate NOA content. Asbestos was detected at less than 0.25 percent ($<0.25\%$) in three of the samples and at 0.25 percent (0.25%) in the fourth sample. Based on this data, SCA stated that the property *is subject to the requirements of the California Air Resources Board 2002-07-29 Asbestos ATCM for Construction, Grading, Quarrying, and Surface Mining Operations and will require preparation of an Asbestos Dust Mitigation Plan (ADMP) for submission to and approval by the Bay Area Air Quality Management District (BAAQMD) prior to commencement of construction. Air monitoring during soil disturbance will*

also be required. The Asbestos Airborne Toxic Control Measure (ATCM) regulation defines "Asbestos-Containing Material" as any material that has an asbestos content of 0.25 percent or greater.

To further evaluate the extent of NOA in the soil on the adjacent property, additional sampling was performed by SCA in 2017, including the collection of discrete soil samples from various depths at six locations. A total of 16 soil samples were collected between depths of 6 inches and 8 feet. Asbestos was identified in 6 samples with results ranging from 0.08% to 0.33% asbestos. Asbestos was detected above 0.25% in only one of the 16 samples.

4.1.3.6 On-Site Groundwater Monitoring Wells

Two groundwater monitoring wells (W-125 and W-126) are present on-Site that are used by SLLI for monitoring of arsenic concentrations in groundwater in the vicinity of the 1990 Bay Road property. Based on recent groundwater monitoring data (SSP&A, 2020), arsenic impacted groundwater does not appear to extend below the Site.

Historical reports for the 1990 Bay Road property additionally depict a third on-Site well (WCC-4). The current status of WCC-4 is not known. The approximate well locations are shown on Figure 2; additional related documents are included in Appendix F.

4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

The following additional sources of readily ascertainable public information for the Site also were reviewed during this Phase I ESA.

4.2.1 City and County Agency File Review

Cornerstone requested available files pertaining to 2470 Pulgas Avenue at the following public agencies: the East Palo Alto Building Department and the San Mateo County Department of Environmental Health (DEH). As of the date of this report, the Building Department had not responded to our request for files.

DEH files included permits, inspection reports, hazardous material management plans and chemical inventories. Bains Moving & Storage was identified as an occupant of 2470 Pulgas Avenue between 1990 and 2005. Noted hazardous materials and wastes included new and used motor oil, used oil filters, Safety Kleen solvent and waste paint related materials. Vehicle oil changes were noted to have been conducted within a shop (presumably located on the off-Site northeasterly adjacent parcel). An inspection in 1991 required the installation of secondary containment that the facility "*discontinue spillage of used oil on ground outside.*" Other reported violations pertained mainly to administrative tasks/recordkeeping, the lack of employee training, and the lack of proper container labeling.

In 2010, Bill Brenner and Rigo Garcia (B&G Workshop) and AA Auto Repair were listed as occupants of 2470 Pulgas Avenue.

Other records within the DEH file pertained to the off-Site northeasterly adjacent parcel that currently is occupied by the Menlo Park Fire Urban Search and Rescue Warehouse.

SECTION 5: PHYSICAL SETTING

We reviewed readily available geologic and hydrogeologic information to evaluate the likelihood that chemicals of concern released on a nearby property could pose a significant threat to the Site and/or its intended use.

5.1 RECENT USGS TOPOGRAPHIC MAP

A 1997 USGS 7.5 minute topographic map was reviewed to evaluate the physical setting of the Site. The Site's elevation is approximately 10 feet above mean sea level; topography in the vicinity of the Site slopes downward gently to the east and southeast, towards the San Francisco Bay.

5.2 HYDROGEOLOGY

Based on information presented in the California Geotracker database regarding the Site and nearby properties, groundwater beneath the Site is likely present at depths of approximately 5 to 10 feet. Groundwater reportedly flows toward the southeast.

SECTION 6: HISTORICAL USE INFORMATION

The objective of the review of historical use information is to develop a history of the previous uses of the Site and surrounding area in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions at the property. The ASTM standard requires the identification of all obvious uses of the property from the present back to the property's first developed use, or back to 1940, whichever is earlier, using reasonably ascertainable standard historical sources.

6.1 HISTORICAL SUMMARY OF SITE

The historical sources reviewed are summarized below. The results of our review of these sources are summarized in Table 4.

- **Historical Aerial Photographs:** We reviewed aerial photographs dated between 1939 and 2012 obtained from EDR of Shelton, Connecticut; copies of aerial photographs reviewed are presented in Appendix B.
- **Historical Topographic Maps:** We reviewed USGS 15-minute and 7.5-minute historical topographic maps dated 1899, 1902, 1943, 1947, 1948, 1953, 1961, 1968, 1973, 1991 and 1997; copies of historical topographic maps reviewed are presented in Appendix B.
- **Historical Fire Insurance Maps:** We reviewed a Sanborn fire insurance map dated from 1968 obtained from EDR; a copy of the Sanborn map is presented in Appendix B.
- **Local Street Directories:** We reviewed city directories obtained from EDR that were researched at approximately 5 year intervals between 1970 and 2013 to obtain information pertaining to past Site occupants. The city directory summary is presented in Appendix C.

Table 4. Summary of Historical Source Information for Site

Date	Source	Comment
1899 and 1902	Topographic maps	The Site is shown as undeveloped land.
1939, 1943, 1948, 1950 and 1958	Aerial photographs	A small structure, possibly a residence, is shown on the southern corner of the Site. The remainder of the Site appears to be undeveloped; on some of the photographs it appears likely to have been used for agricultural purposes (row crops).
1943, 1947 and 1948	Topographic maps	A small structure typical of a residence is depicted on the southern corner of the Site.
1953 to 1973	Topographic maps	The Site is shown within the urban developed area of East Palo Alto.
1966, 1968, 1974 and 1982	Aerial photographs	The Site appears to be undeveloped.
1968	Sanborn map	
1970	City Directory	Occupant listed as Hunter Container
1980 and 1985	City Directories	Occupant listed as Bains Moving & Storage
1991 and 1997	Topographic maps	The Site is shown as undeveloped land.
1991, 1998 and 2005	Aerial photograph	The Site appears to be used for parking of vehicles and exterior stored items.
1992	City Directory	Occupants listed as Bains Moving & Storage and KJC Manufacturing
1995	City Directory	Occupants listed as Bains Moving & Storage, KJC Manufacturing, and C&B Auto
1999	City Directory	Occupants listed as Bains Moving & Storage and Alice Hawkins
2003	City Directory	Occupants listed as Bains Moving & Storage and BFM Inc.
2008	City Directory	Occupant listed as Crossroads Relocation Services
2009 and 2010	Aerial photograph	What appears to be stockpiled soil covered by plastic sheeting is shown on-Site.
2012	Aerial photograph	The Site is shown as undeveloped land.
2013	City Directory	Occupant listed as Bains Moving & Storage

SECTION 7: SITE RECONNAISSANCE

We performed a Site reconnaissance to evaluate current Site conditions and to attempt to identify Site Recognized Environmental Conditions. The results of the reconnaissance are discussed below. Additional Site observations are summarized in Table 5. Photographs of the Site are presented in Section 7.2.1.

7.1 METHODOLOGY AND LIMITING CONDITIONS

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Stason I. Foster, P.E. visited the Site on November 1, 2021. The Site reconnaissance was conducted by walking representative areas of the Site and the Site periphery. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects.

7.2 OBSERVATIONS

At the time of our visit, the Site was observed to consist of undeveloped land bordered by fencing. Portions of the Site were covered by gravel and other areas were covered by grass and weeds. An asphalt paved area was present on-Site along the southeastern Site boundary.

No hazardous materials were observed on-Site. Two groundwater monitoring wells (W-125 and W-126) were observed on a concrete pad on the northern corner of the Site. Well WCC-4 was not readily apparent; its reported location was observed to be covered by gravel.

Two electrical transformers owned by PG&E were observed near the southern corner of the Site (possibly within the public right-of-way). The transformers were located on concrete pads adjacent to the sidewalk along Pulgas Avenue. No evidence of transformer oil leaks was observed.

Table 5. Summary of Readily Observable Site Features

General Observation	Comments
Aboveground Storage Tanks	Not Observed
Agricultural Wells	Not Observed
Air Emission Control Systems	Not Observed
Boilers	Not Observed
Burning Areas	Not Observed
Chemical Mixing Areas	Not Observed
Chemical Storage Areas	Not Observed
Clean Rooms	Not Observed
Drainage Ditches	Not Observed
Elevators	Not Observed
Emergency Generators	Not Observed
Equipment Maintenance Areas	Not Observed
Fill Placement	Not Observed
Groundwater Monitoring Wells	Observed as described above
High Power Transmission Lines	Not Observed
Hoods and Ducting	Not Observed
Hydraulic Lifts	Not Observed
Incinerator	Not Observed
Petroleum Pipelines	Not Observed
Petroleum Wells	Not Observed
Ponds or Streams	Not Observed
Railroad Lines	Not Observed
Row Crops or Orchards	Not Observed
Stockpiles of Soil or Debris	Not Observed
Sumps or Clarifiers	Not Observed
Transformers	Observed as described above
Underground Storage Tanks	Not Observed
Vehicle Maintenance Areas	Not Observed
Vehicle Wash Areas	Not Observed
Wastewater Neutralization Systems	Not Observed

The comment "Not Observed" does not warrant that these features are not present on-Site; it only indicates that these features were not readily observed during the Site visit.

7.2.1 Site Photographs



Photograph 1. View of the Site looking northwest.



Photograph 2. View of the Site looking northeast.



Photograph 3. Asphalt paved area on the southeast portion of the Site, looking southwest.



Photograph 4. On-Site groundwater monitoring wells W-125 and W-126.

SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS

8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire for completion by the Site owner. The completed questionnaire was not returned to us as of the date of this report.

8.2 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

Contact information for previous Site owners and occupants was not provided to us. Therefore, interviews with previous Site owners and occupants could not be performed.

SECTION 9: FINDINGS, OPINIONS AND CONCLUSIONS (WITH RECOMMENDATIONS)

Cornerstone performed this Phase I ESA in general accordance with ASTM E1527-13 to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions. Our findings, opinions and conclusions are summarized below.

9.1 HISTORICAL SITE USAGE

Based on the information obtained during this study, the Site historically was used for agricultural purposes. A small structure, possibly a residence, was present on the southern corner of the Site that was removed by the early 1960s. The Site has subsequently remained undeveloped. Bains Moving & Storage, which occupied the northeasterly adjacent building at 2470 Pulgas Avenue from the mid-1970s until at least 2004, reportedly used the Site for truck and trailer parking and storage. Other past occupants of the 2470 Pulgas Avenue building also appear to have utilized the Site, likely for vehicle parking and/or exterior storage purposes. During a 2004 study by Lowney Associates, a small fenced and paved area on the southwest portion of the Site reportedly was occupied by Guzman Ornamental Iron for fabrication of iron gates. This area reportedly was previously occupied by a sign company and used to cut, paint and assemble wooden signs.

9.2 CHEMICAL STORAGE AND USE

No hazardous materials were observed on-Site during our visit.

9.3 PRIOR ON-SITE INVESTIGATIONS

9.3.1 Regulatory Status

The Site is listed as an open case on the Water Board's CPS database. The Site also is located within the "Ravenswood Industrial Area," a portion of a designated redevelopment area in the City of East Palo Alto subject to Site Cleanup Requirements Orders 92-037 and 92-086 for the "East Palo Alto Industrial Area" issued by the Water Board. The East Palo Alto Industrial Area consists of a number of privately owned parcels, including the Site, historically used for agricultural and industrial purposes that are collectively regulated by the Water Board for redevelopment.

9.3.2 Soil, Soil Vapor and Groundwater Quality

Several environmental studies of the Site have previously been completed at the Site to evaluate soil, soil vapor and groundwater quality.

As summarized in Section 4.1.3.3, the prior studies have identified low levels of TPHd, TPHo, VOCs, organochlorine pesticides, and various metals in soil. Most of the detected contaminant concentrations in soil have not exceeded established residential or commercial ESLs, except for dieldrin which was sporadically detected in a few soil samples at up to 0.34 mg/kg. The current residential and commercial ESLs for dieldrin are 0.037 mg/kg and 0.16 mg/kg, respectively.

In groundwater, low concentrations of TPHg and TPHd were detected in 2004, along with VOCs; TCE was reported at up to 8 µg/L. In 2015, TCE was detected in groundwater at up to

2.3 µg/L. The Water Board's residential and commercial ESLs for TCE in groundwater are 1.2 and 7.5 µg/L, respectively.

Analyses of soil vapor samples collected at the Site in 2004 detected a variety of VOCs, some of which exceeded residential or commercial ESLs. As an example, TCE was detected at up to 96 µg/m³ and PCE was detected at up to 4,400 µg/m³. For comparison, the residential and commercial ESLs for TCE in soil vapor are 16 µg/m³ and 100 µg/m³, respectively. The residential and commercial ESLs for PCE in soil vapor are 15 µg/m³ and 67 µg/m³, respectively. One soil vapor sample was collected from the Site in 2015 and analyzed for VOCs, which were not identified above residential or commercial ESLs except for benzene (at 3.8 µg/m³), slightly above the residential ESL of 3.2 µg/m³, but below the commercial ESL of 14 µg/m³.

Based on the data obtained to date, remedial measures appear required to facilitate the planned development and ensure proper management of the impacted soil, soil vapor and groundwater and to limit potential health risks to future Site occupants and construction workers. Prior to future development, we recommend that an appropriate corrective action/risk management plan (e.g., remedial action plan [RAP], removal action workplan [RAW] or Site Management Plan [SMP], etc.) be prepared that reflects the results of the prior on-Site investigations. The corrective action/risk management plan should describe mitigation measures necessary to protect the health and safety of future Site occupants, and establish appropriate management practices for handling and monitoring of impacted soil, soil vapor and groundwater. The corrective action/risk management plan should be prepared by an Environmental Professional and be submitted to the Water Board for review and approval prior to commencing construction activities.

In addition to soil, soil vapor and groundwater management protocols, it is anticipated that the Water Board may require that the corrective action/risk management plan include 1) an Air Monitoring Plan that assesses the potential for exposure of construction workers and neighboring occupants adjoining the property to contaminants of concern during construction activities, 2) a Vapor Intrusion Mitigation Plan that describes the measures to be implemented to prevent exposure of future Site occupants to VOCs in indoor air as a result of vapor intrusion², and 3) an Operations, Maintenance, and Monitoring Plan (OMMP) that presents the actions to be taken following construction to maintain and monitor the vapor intrusion mitigation system. A Health and Safety Plan (HSP) also should be prepared to establish health and safety protocols for construction personnel working at the Site. All mitigation measures should be completed under regulatory agency oversight and meet all applicable federal, state and local laws, regulations and requirements.

9.4 EXISTING DEED RESTRICTIONS

A deed restriction (San Mateo County Recorder's Office document number 93213452) has been established for a 30 foot wide off-Site parcel (*i.e.*, a former railroad right-of-way) immediately adjacent to the southeastern Site boundary. During the early 1990s, arsenic impacted soil within this right-of-way was capped with asphalt. However, the asphalt capped area appears to be approximately 50 feet wide and extends approximately 20 feet onto the southeast portion of the Site. Thus, the capped area does not appear to be consistent with the deed restriction. We

² Vapor intrusion is the movement of chemical vapors from contaminated groundwater or soil into a nearby building. Vapors primarily enter through openings in the buildings foundation, such as cracks in the concrete slab and gaps around utility lines. It is also possible for vapors to pass through concrete, which is naturally porous. Once inside the building, vapors may be inhaled posing potential health risks to building occupants.

recommend that this inconsistency be discussed with the Water Board and StarLink Logistics, Inc. (SLLI), the responsible party for arsenic releases associated with the 1990 Bay Road property. Arsenic concentrations in on-Site soil below the paved area on the southeast portion of the Site should be further evaluated via review of prior sampling data associated with the 1990 Bay Road property, if available, or by the collection and laboratory analysis of additional soil samples. If elevated concentrations of arsenic are identified in on-Site soil, appropriate mitigation measures should be presented in the previously discussed Corrective Action/Risk Management Plan.

9.5 NATURALLY OCCURRING ASBESTOS

Asbestos occurs naturally in ultramafic rock (such as serpentine). When this material is disturbed in connection with construction, grading, quarrying or surface mining operations, asbestos-containing dust can be generated. Exposure to asbestos can result in health ailments.

The Asbestos Airborne Toxic Control Measure (ATCM) for Construction, Grading, Quarrying and Surface Mining Operations (California Code of Regulations, Title 17, Section 93105) was signed into State law on July 22, 2002, and became effective in the Bay Area Air Quality Management District (BAAQMD) on November 19, 2002. The purpose of this regulation is to reduce public exposure to NOA from construction and mining activities that emit dust which may contain NOA. The ATCM regulation defines "Asbestos-Containing Material" as any material that has an asbestos content of 0.25 percent or greater.

During soil sampling on the northeasterly adjacent parcel in 2016, asbestos was detected at 0.25% in one of four composite soil samples. During additional sampling on the adjacent parcel in 2017, asbestos was detected above 0.25% in one of 16 samples. To help evaluate if NOA is present in on-Site soil, we recommend that soil sampling be conducted. If asbestos is identified in on-Site soil, the preparation of an Asbestos Dust Mitigation Plan (ADMP) for submission to and approval by the BAAQMD likely will be required prior to commencement of construction.

9.6 GROUNDWATER MONITORING WELLS

On-Site groundwater monitoring wells (W-125, W-126 and WCC-4) should either be protected during future development activities or properly destroyed in accordance with San Mateo County Environmental Health Services Division requirements and California Department of Water Resources Bulletin 74-90. This work should be coordinated with the Water Board and StarLink Logistics, Inc. Note that the current status of WCC-4 is not known. We recommend that StarLink Logistics, Inc. be contacted to establish the status of this well. If WCC-4 was previously destroyed in accordance with the above requirements, no further action would be necessary; otherwise, it should be located (if possible) and properly destroyed.

9.7 IMPORTED SOIL

If the planned development will require importing soil for Site grading, we recommend documenting the source and quality of imported soil. The DTSC's October 2001 Clean Fill Advisory provides useful guidance on evaluating imported fill.

9.8 DATA GAPS

ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on significant data gaps that affect our ability to identify Recognized Environmental Conditions. A data gap is a lack of or inability to obtain information required by ASTM Standard Designation E 1527-13 despite good faith efforts by the Environmental Professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. The following data gaps were identified:

- As of the date of this report, the Building Department had not responded to our request for files.
- Contact information for the former occupants and owners of the Site was not provided to us. Thus, former occupants and owners were not interviewed during this study.
- The environmental questionnaire provided for completion by the Site owner was not returned to us as of the date of this report.

The general environmental setting of the Site appears to have been established based on the information reviewed from other data sources. We do not consider the above data gaps to be significant.

9.9 DATA FAILURES

As described by ASTM Standard Designation E 1527-13, a 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 historical research objectives have not been met. Data failures are not uncommon when attempting to identify the use of a Site at five year intervals back to the first use or to 1940 (whichever is earlier). ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on the significance of data failures and whether the data failure affects our ability to identify Recognized Environmental Conditions. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data failures were identified during this Phase I ESA.

9.10 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13. This assessment identified the following Recognized Environmental Conditions³.

- During prior studies, various contaminants have been identified in on-Site soil, soil vapor and groundwater. Some of the detected concentrations exceed current commercial and/or residential ESLs. The Site is listed as an open case on the Water Board's CPS database and additionally appears to be subject to Site Cleanup Requirements Orders 92-037 and 92-086 for the East Palo Alto Industrial Area.

³ The presence or likely presence of hazardous substances or petroleum products on the Site: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

SECTION 10: LIMITATIONS

Cornerstone performed this Phase I ESA to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions associated with the Site. David J. Powers & Associates understands that no Phase I ESA can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions to be present at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions. David J. Powers & Associates understands that the extent of information obtained is based on the reasonable limits of time and budgetary constraints.

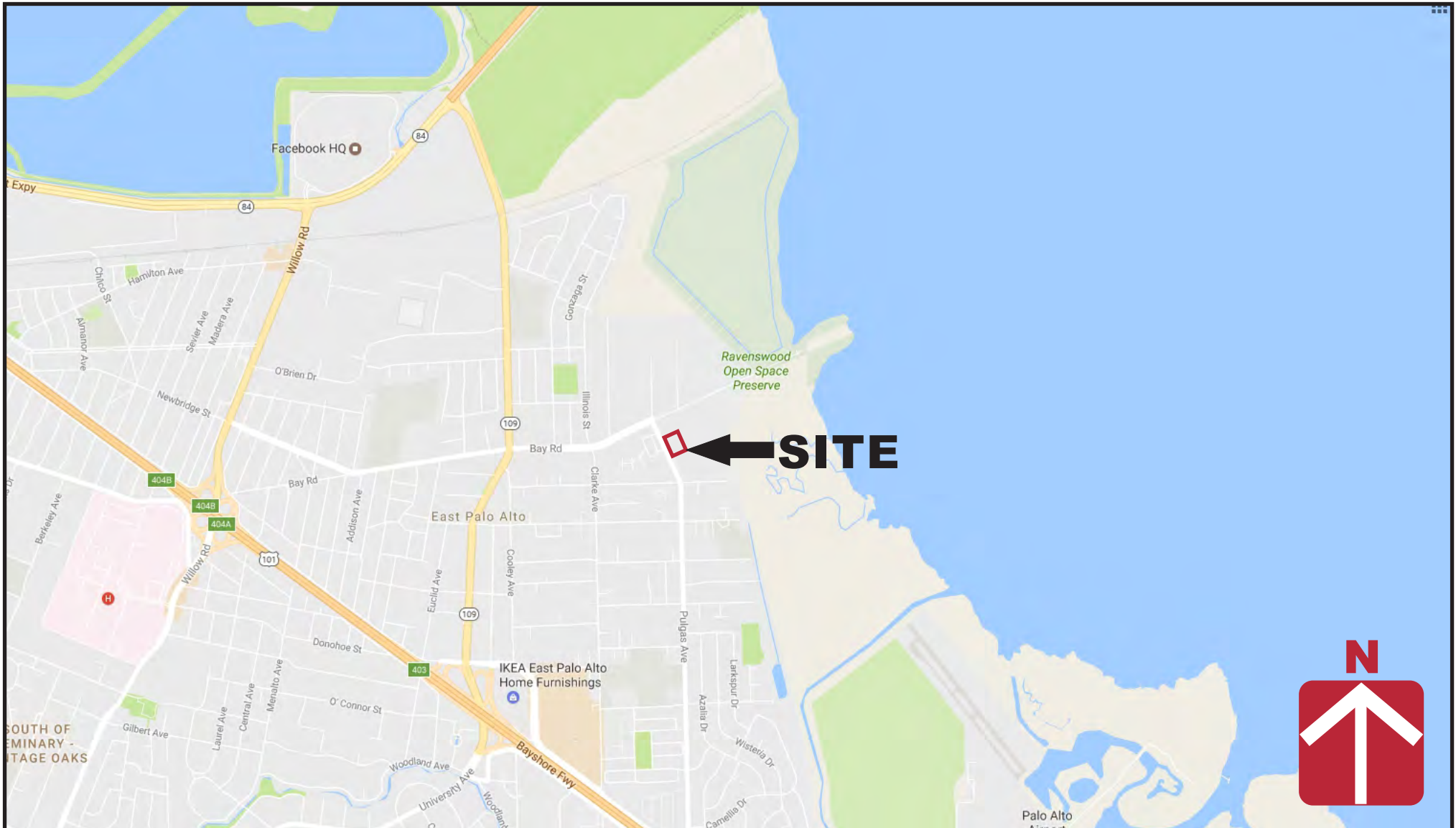
Findings, opinions, conclusions and recommendations presented in this report are based on readily available information, conditions readily observed at the time of the Site visit, and/or information readily identified by the interviews and/or the records review process. Phase I ESAs are inherently limited because findings are developed based on information obtained from a non-intrusive Site evaluation. Cornerstone does not accept liability for deficiencies, errors, or misstatements that have resulted from inaccuracies in the publicly available information or from interviews of persons knowledgeable of Site use. In addition, publicly available information and field observations often cannot affirm the presence of Recognized Environmental Conditions; there is a possibility that such conditions exist. If a greater degree of confidence is desired, soil, groundwater, soil vapor and/or air samples should be collected by Cornerstone and analyzed by a state-certified laboratory to establish a more reliable assessment of environmental conditions.

Cornerstone acquired an environmental database of selected publicly available information for the general area of the Site. Cornerstone cannot verify the accuracy or completeness of the database report, nor is Cornerstone obligated to identify mistakes or insufficiencies in the information provided (ASTM E 1527-13, Section 8.1.3). Due to inadequate address information, the environmental database may have mapped several facilities inaccurately or could not map the facilities. Releases from these facilities, if nearby, could impact the Site.

David J. Powers & Associates may have provided Cornerstone environmental documents prepared by others. David J. Powers & Associates understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy.

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Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.



Vicinity Map

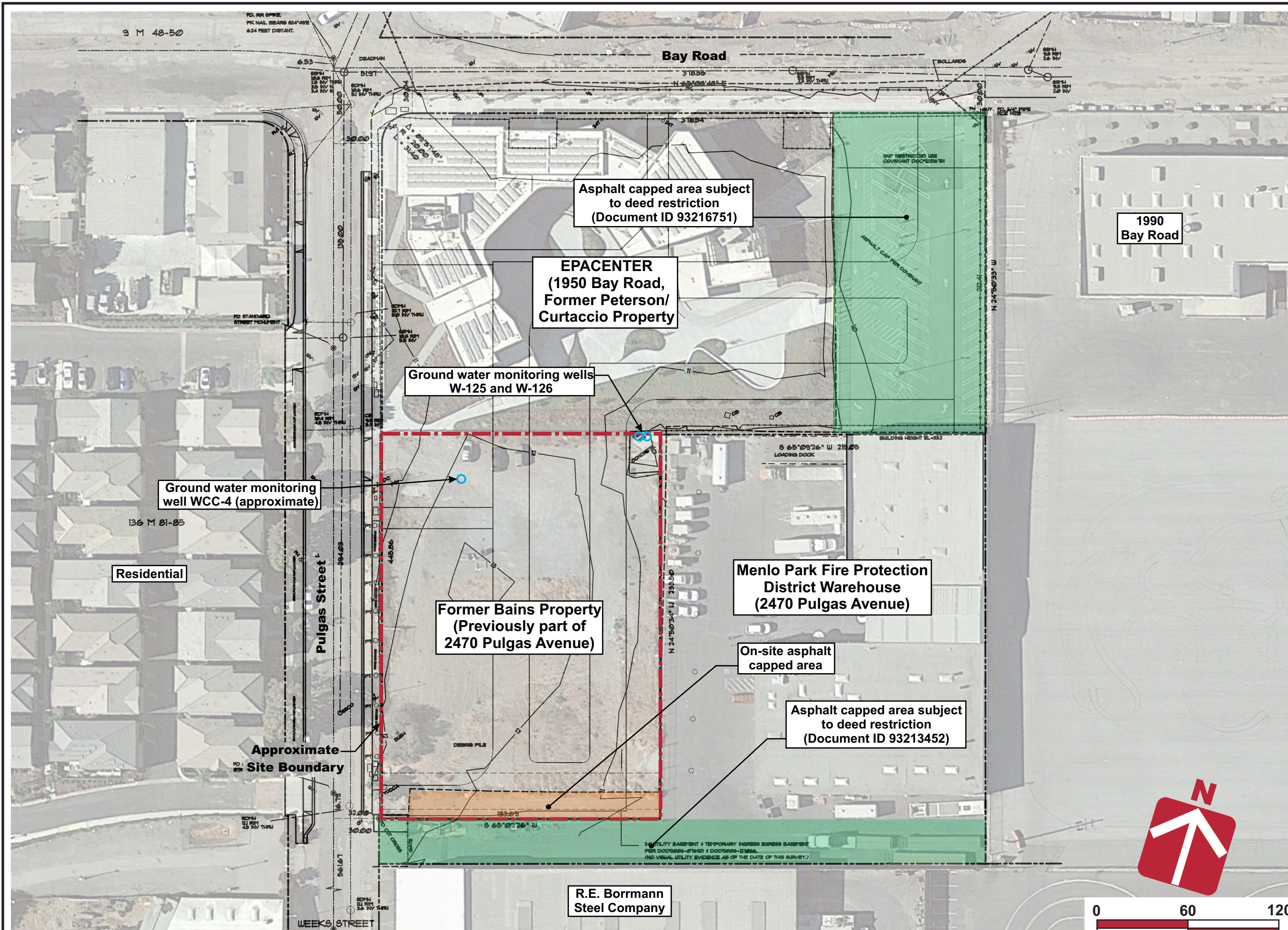
**Proposed Public Library
(APN 063-240-490)
East Palo Alto, CA**

Project Number
118-128-1

Figure Number
Figure 1

Date
November 2021

Drawn By
RRN



Project Number
118-128-1

Figure Number
Figure 2

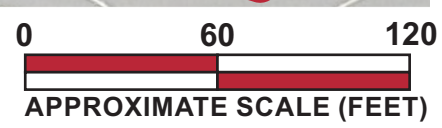
Date
November 2021

Drawn By
RRN

Site Plan

Proposed Public Library
(APN 063-240-490)
East Palo Alto, CA

Base by Google Earth, dated 09/27/2021
Overlay by Mid Coast Engineering, Inc., Topographic Survey - Sheet 1, dated 2/24/2016



APPENDIX A – DATABASE SEARCH REPORT

Phase I ESA

2470 Pulgas Avenue
Palo Alto, CA 94303

Inquiry Number: 6679896.2s
September 28, 2021

The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2470 PULGAS AVENUE
PALO ALTO, CA 94303

COORDINATES

Latitude (North): 37.4721020 - 37° 28' 19.56"
Longitude (West): 122.1309440 - 122° 7' 51.39"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 576847.2
UTM Y (Meters): 4147396.5
Elevation: 13 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640620 PALO ALTO, CA
Version Date: 2012

Southeast Map: 5641106 MOUNTAIN VIEW, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
2470 PULGAS AVENUE
PALO ALTO, CA 94303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	PULGAS AND BAY	2470 & 1950 PULGAS A	CA CPS-SLIC, CA DEED, CA CERS		TP
A2	BAINS MOVING SERVICE	2470 PULGAS AVE	CA HAZNET, CA HWTS		TP
A3	MP FIRE URBAN SEARCH	2470 PULGAS AVE	CA HAZNET, CA CERS, CA HWTS		TP
A4	PULGAS AND BAY	2470 & 1950 PULG	FINDS		TP
A5	JERRY WANG RECIEVER	2470 PULGAS AVE	CA HAZNET, CA HWTS		TP
A6	BAINS MOVNG SERVICES	2470 PULGAS	CA San Mateo Co. BI		TP
A7	PECK & HILLER CO	2479 PULGAS	CA San Mateo Co. BI	Higher	76, 0.014, WNW
A8	PECK & HILLER	2479 PULGAS AVE	CA LUST, CA SWEEPS UST, CA Cortese, CA HIST...	Higher	76, 0.014, WNW
A9	PECK & HILLER YARD	2483 PULGAS AVE	CA SWEEPS UST, CA HIST UST	Higher	85, 0.016, WNW
A10	PECK AND HILLER YARD	2483 PULGAS	CA HIST UST, CA San Mateo Co. BI	Higher	85, 0.016, WNW
B11	EAST PALO ALTO YOUTH	1950 BAY ROAD	RCRA NonGen / NLR	Higher	179, 0.034, North
B12	EAST PALO ALTO YOUTH	1950 BAY ROAD	CA CPS-SLIC, CA CERS	Higher	179, 0.034, North
C13	RE BORRMANN'S STEEL C	2450 PULGAS AVE	CA SWEEPS UST, CA HIST UST	Higher	203, 0.038, SSE
C14	RE BORRMANN'S	2450 PULGAS	CA HIST CORTESE	Higher	203, 0.038, SSE
C15	R E BORRMANN'S STEEL	2450 PULGAS	CA San Mateo Co. BI	Higher	203, 0.038, SSE
B16	CAL SPRAY INC	1905 BAY RD	CA CERS HAZ WASTE, CA CERS	Higher	304, 0.058, NNW
B17	CAL SPRAY INC	1905 BAY	CA San Mateo Co. BI	Higher	304, 0.058, NNW
B18	CAL-SPRAY, INC	1905 BAY RD	RCRA-SQG, CA HAZNET, CA HWTS	Higher	304, 0.058, NNW
B19	PICK & SAVE AUTO WRE	1925 BAY	CA San Mateo Co. BI	Higher	324, 0.061, North
D20	HEW DRILLING	1045 WEEKS	CA CERS HAZ WASTE, CA San Mateo Co. BI, CA CERS	Higher	337, 0.064, SSW
D21	GARCIA WELL & PUMP C	1045 WEEKS ST	CA SWEEPS UST	Higher	337, 0.064, SSW
E22	VACANT PROPERTY	2509 PULGAS	CA San Mateo Co. BI	Higher	340, 0.064, NW
E23	SO CNTY COMM HEALTH	1885 BAY RD	RCRA NonGen / NLR	Higher	411, 0.078, NW
E24	RAVENSWOOD FAMILY HE	1885 BAY ROAD	CA CPS-SLIC, CA DEED, CA HAZNET, CA NPDES, CA...	Higher	411, 0.078, NW
E25	RAVENSWOOD FAMILY HE	1885 BAY	CA San Mateo Co. BI	Higher	411, 0.078, NW
F26	ZOECON/RHONE - POULE	1990 BAY ROAD	CA BOND EXP. PLAN	Lower	413, 0.078, NNE
F27	STARLINK LOGISTICS I	1990 BAY ROAD	SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, 2020 COR...	Lower	413, 0.078, NNE
F28	HARVEST ACQUISITIONS	1990 BAY RD	RCRA NonGen / NLR	Lower	413, 0.078, NNE
F29	RAITO INC	1990 BAY RD	CA DEED, CA HAZNET, CA HWTS	Lower	413, 0.078, NNE
F30	1990 BAY ROAD SITE -	1990 BAY ROAD	CA CPS-SLIC, CA CERS	Lower	413, 0.078, NNE
F31	STARLINK LOGISTICS I	1990 BAY RD	CA ENVIROSTOR	Lower	413, 0.078, NNE
F32	RHONE-POULENC-1990 B	1990 BAY	CA CPS-SLIC, CA San Mateo Co. BI, CA Cortese, CA...	Lower	413, 0.078, NNE
F33	ZOECON/RHONE-POULENC	1990 BAY ROAD	CA ENVIROSTOR	Lower	413, 0.078, NNE
F34	STARLINK LOGISTICS I	1990 BAY RD	RCRA NonGen / NLR	Lower	413, 0.078, NNE
F35	CATALYTICA BAY VIEW,	1990 BAY ROAD	RCRA-SQG	Lower	413, 0.078, NNE
F36	RHONE-POULENC - 1990	1990 BAY ROAD	CA CPS-SLIC, CA HWP, CA CERS	Lower	413, 0.078, NNE
F37	RHONE POULENC INC.	1990 BAY ROAD	RCRA-LQG	Lower	413, 0.078, NNE
C38	PITCHER DRILLING	2447 PULGAS	CA LUST, CA SWEEPS UST, CA San Mateo Co. BI, CA...	Higher	433, 0.082, South
C39	UNCLE FRANKS	2417 PULGAS	CA San Mateo Co. BI	Higher	458, 0.087, South

MAPPED SITES SUMMARY

Target Property Address:
 2470 PULGAS AVENUE
 PALO ALTO, CA 94303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	BAY CITY BODY SHOP I	1856 BAY ROAD	RCRA-SQG, FINDS, ECHO	Higher	466, 0.088, West
F41	ROGGES AUTO WRECKING	1987 BAY	CA San Mateo Co. BI	Lower	476, 0.090, NNE
F42	FORMER ROGGE'S AUTO	1987 BAY ROAD	US BROWNFIELDS, FINDS	Lower	476, 0.090, NNE
G43	BREAD OF LIFE	1852 BAY	CA San Mateo Co. BI	Higher	477, 0.090, West
E44	JOHN NUCKTON INC	2520 PULGAS	CA San Mateo Co. BI	Higher	505, 0.096, NNW
G45	RENAISSANCE CLASSIC	1840 BAY	CA San Mateo Co. BI	Higher	509, 0.096, West
G46	SANDOZ	1836 BAY RD	RCRA NonGen / NLR, FINDS, ECHO	Higher	514, 0.097, West
H47	1103 WEEKS STREET	1103-A WEEKS STREET	US BROWNFIELDS, FINDS	Higher	544, 0.103, SSE
I48	KELLYS AUTOMOTIVE RE	1854 BAY	CA San Mateo Co. BI	Higher	578, 0.109, WSW
F49	PG&E - COOLEY LANDIN	2000 BAY RD	CA San Mateo Co. BI, CA HAZNET, CA HWTS	Lower	583, 0.110, NE
F50	PACIFIC GAS AND ELEC	2000 BAY ROAD	RCRA NonGen / NLR	Lower	583, 0.110, NE
F51	PACIFIC GAS AND ELEC	2000 BAY RD	RCRA-SQG, FINDS, CA HAZNET, CA HWTS	Lower	583, 0.110, NE
F52	PG&E COOLEY LANDING	2000 BAY	CA AST	Lower	583, 0.110, NE
F53	PACIFIC GAS AND ELEC	2000 BAY ROAD	RCRA NonGen / NLR	Lower	583, 0.110, NE
H54	RESIDENCE	1103 WEEKS	CA San Mateo Co. BI	Lower	588, 0.111, SE
H55	LOPEZ RESIDENCE	1103 WEEKS ST	CA SWEEPS UST	Lower	588, 0.111, SE
J56	1060 WEEKS STREET	1060 WEEKS ST	RCRA-SQG, FINDS, ECHO	Higher	594, 0.112, South
J57	1060 WEEKS STREET	1060 WEEKS STREET	CA CPS-SLIC, CA DEED, CA CERS	Higher	594, 0.112, South
J58	ALBERT Y NAKAI	1054 WEEKS ST	CA SWEEPS UST, CA HIST UST	Higher	629, 0.119, SSW
J59	ALBERT NAKAI NURSERY	1054 WEEKS	CA San Mateo Co. BI	Higher	629, 0.119, SSW
G60	LLANOS AUTO REPAIR	1849 BAY RD	RCRA NonGen / NLR	Higher	631, 0.120, West
G61	LLANOS AUTO REPAIR	1849 BAY	CA San Mateo Co. BI	Higher	631, 0.120, West
K62	151 TARA ROAD	151 TARA ROAD	CA CPS-SLIC, CA DEED, CA NPDES, CA CIWQS, CA CERS	Lower	657, 0.124, North
G63	JULIAN AUTO SHOP	1847 BAY	CA San Mateo Co. BI	Higher	671, 0.127, West
K64	EPA CORP YARD	150 TARA	CA San Mateo Co. BI	Lower	687, 0.130, North
K65	CITY OF EAST PALO AL	150 TARA RD	RCRA NonGen / NLR	Lower	713, 0.135, NNE
K66	CITY OF EAST PALO AL	150 TARA RD	RCRA NonGen / NLR	Lower	713, 0.135, NNE
K67	SAN MATEO COUNTY ENV	150 TARA RD	RCRA NonGen / NLR	Lower	713, 0.135, NNE
K68	CITY OF EAST PALO AL	150 TARA RD	RCRA NonGen / NLR	Lower	713, 0.135, NNE
L69	SAT IWASAKI NSL INC	2519 PULGAS INC	CA HIST UST	Higher	715, 0.135, NNW
L70	SAT IWASAKI SATURO I	2519 PULGAS AVE.	CA SWEEPS UST	Higher	715, 0.135, NNW
L71	IWASAKI NURSERY	2519 PULGAS AVE	CA LUST, CA CPS-SLIC, CA Cortese, CA HIST CORTESE,...	Higher	715, 0.135, NNW
L72	SOUTH COUNTY COMMUNI	2519 PULGAS AVE	CA San Mateo Co. BI, CA HAZNET, CA HWTS	Higher	715, 0.135, NNW
L73	SYCAMORE REAL ESTATE	2519 PULGAS AVE	RCRA NonGen / NLR	Higher	715, 0.135, NNW
I74	FORMER RAIL SPUR - B	0 BAY TO PULGAS	CA CPS-SLIC, CA DEED, CA CERS	Higher	724, 0.137, SW
I75	LOS AMIGOS AUTO REPA	1804 BAY	CA San Mateo Co. BI	Higher	726, 0.138, WSW
L76	CASE FURNITURE	2526 PULGAS AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	733, 0.139, NNW
L77	A 1 AUTO SERVICE & T	2526 PULGAS	CA San Mateo Co. BI	Higher	733, 0.139, NNW
L78	A-1 AUTO SERVICE & T	2526 PULGAS AVE UNIT	RCRA NonGen / NLR	Higher	733, 0.139, NNW

MAPPED SITES SUMMARY

Target Property Address:
2470 PULGAS AVENUE
PALO ALTO, CA 94303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L79	M V TREASURES	2528 PULGAS	CA San Mateo Co. BI	Higher	778, 0.147, NNW
M80	LEE'S BACKHOE SERVIC	1800 BAY RD	CA SWEEPS UST	Higher	794, 0.150, West
M81	1800 BAY ROAD	1800 BAY ROAD	US BROWNFIELDS, FINDS	Higher	794, 0.150, West
M82	B&S TOWING & STORAGE	1800 BAY	CA San Mateo Co. BI	Higher	794, 0.150, West
M83	J & J RENTALS & SALE	1800 BAYSHORE	CA San Mateo Co. BI	Higher	795, 0.151, West
M84	RAVENSWOOD FAMILY HE	1802-1804 BAY ROAD	CA CPS-SLIC, CA CERS	Higher	811, 0.154, West
M85	LOZANO'S AUTO REPAIR	1802 BAY RD	CA CUPA Listings	Higher	811, 0.154, West
M86	1802-1804 BAY ROAD	1802-1804 BAY ROAD	US BROWNFIELDS, FINDS	Higher	811, 0.154, West
M87	LOZANO AUTO REPAIR	1802 BAY	CA San Mateo Co. BI	Higher	811, 0.154, West
N88	TORRES PRINTEX	1175 WEEKS	CA San Mateo Co. BI	Lower	822, 0.156, SE
N89	SHELL OIL CO	1175 WEEKS ST	RCRA-SQG, FINDS, ECHO	Lower	822, 0.156, SE
N90	FORMER CALL-MAC TRAN	1175 WEEKS STREET	CA CPS-SLIC, CA CERS	Lower	822, 0.156, SE
N91	PRINTEX CONCRETE PRO	1175 WEEKS ST	RCRA NonGen / NLR	Lower	822, 0.156, SE
L92	CEO STEEL FABRICATIO	2530 PULGAS	CA San Mateo Co. BI, CA CERS	Higher	823, 0.156, NNW
O93	VERIZON WIRELESS PAL	140 DEMETER	CA San Mateo Co. BI	Higher	856, 0.162, WNW
O94	PENINSULA CHARTER LI	140 DEMETER ST	CA LUST	Higher	856, 0.162, WNW
L95	CASE FURNITURE	2532 PULGAS AVE # A	RCRA NonGen / NLR	Lower	864, 0.164, NNW
L96	CASE FURNITURE STRIP	2532 PULGAS	CA San Mateo Co. BI	Lower	864, 0.164, NNW
M97	SOUTH COUNTY COMMUNI	1798 BAY RD STE A	RCRA NonGen / NLR	Higher	865, 0.164, WSW
M98	SOUTH COUNTY COMMUNI	1798 BAY	CA San Mateo Co. BI	Higher	865, 0.164, WSW
L99	DAVE STEPHENSON PAIN	2534 PULGAS AVE	RCRA NonGen / NLR	Lower	878, 0.166, NNW
M100	RAVENSWOOD FAMILY DE	1807 BAY	CA San Mateo Co. BI	Higher	883, 0.167, West
L101	ANDERSEN SHEET METAL	2536 PULGAS AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	888, 0.168, NNW
L102	ANDERSEN SHEET METAL	2536 PULGAS	CA San Mateo Co. BI	Lower	888, 0.168, NNW
M103	ELECTRITE PLATING CO	1805 BAY ROAD	CA ENVIROSTOR, CA LUST, FINDS, ECHO, CA Cortese,...	Higher	893, 0.169, West
M104	ELECTRITE CO INC	1805 BAY RD	SEMS-ARCHIVE, RCRA-SQG	Higher	893, 0.169, West
M105	SCR-ELECTRITE PLATIN	1801 1803 1805 BAY	CA HIST CORTESE	Higher	893, 0.169, West
M106	GONZALEZ TIRE & AUTO	1805 BAY	CA San Mateo Co. BI	Higher	893, 0.169, West
M107	GARCIA'S AUTO BODY	1803 BAY	CA San Mateo Co. BI	Higher	895, 0.170, West
P108	BAY AREA AUTO WRECKE	2017 BAY RD	CA LUST, CA DEED, CA Cortese, CA HIST CORTESE, CA...	Lower	900, 0.170, NE
P109	OPEN FIELD CLEAN UP	2017 BAY RD	RCRA-LQG, CA HAZNET, CA HWTS	Lower	900, 0.170, NE
M110	ECONO AUTO SHOP	1801 BAY	CA San Mateo Co. BI	Higher	903, 0.171, West
M111	1801-1805 BAY ROAD	1801-1805 BAY ROAD	CA CPS-SLIC, CA CERS	Higher	903, 0.171, West
L112	RE BORRMANN'S	2540 PULGAS AVE	CA LUST, CA Cortese	Lower	907, 0.172, NNW
K113	PICK & SAVE AUTO WRE	1985 BAY	CA HIST CORTESE	Lower	932, 0.177, North
K114	PICK & SAVE AUTO WRE	1985 BAY ROAD	CA CPS-SLIC, CA CERS	Lower	932, 0.177, North
O115	J'S PRODUCT PAINTING	75 DEMETER ST	CA CERS HAZ WASTE, CA CERS	Higher	948, 0.180, WNW
O116	J'S PRODUCT PAINTING	75 DEMETER	CA San Mateo Co. BI	Higher	948, 0.180, WNW
O117	J'S PRODUCT PAINTING	75 DEMETER STREET	RCRA-VSQG, FINDS, ECHO, CA EMI	Higher	948, 0.180, WNW

MAPPED SITES SUMMARY

Target Property Address:
2470 PULGAS AVENUE
PALO ALTO, CA 94303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O118	PARKING CO OF AMERIC	160 DEMETER ST	CA UST	Higher	951, 0.180, NW
O119	MV TRANSPORTATION, I	160 DEMETER ST	CA UST	Higher	951, 0.180, NW
O120	PENINSULA CHARTER LI	160 DEMETER	CA LUST, CA HIST UST, CA Cortese, CA HAZNET, CA...	Higher	951, 0.180, NW
O121	MV TRANSPORTATION	160 DEMETER ST	RCRA NonGen / NLR	Higher	951, 0.180, NW
O122	DEMETER PROPERTIES,	160 DEMETER STREET	RCRA NonGen / NLR	Higher	951, 0.180, NW
O123	PENINSULA CHARTER LI	160 DEMETER ST	CA Cortese, CA HAZNET, CA HWTS	Higher	951, 0.180, NW
O124	MV TRANSPORTATION, I	160 DEMETER ST	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	951, 0.180, NW
O125	PENINSULA CHARTER LI	160 DEMETER STREET	CA SWEEPS UST	Higher	951, 0.180, NW
O126	PENINSULA CHARTER LI	160 DEMETER	CA LUST, CA San Mateo Co. BI, CA WDS	Higher	951, 0.180, NW
O127	SUNRISE TOWING	141 DEMETER	CA San Mateo Co. BI, CA HWTS	Higher	956, 0.181, WNW
M128	ELECTRITE PLATING CO	1801, 1803, 1805 BAY	CA Cortese, CA ENF	Higher	963, 0.182, West
Q129	IWASAKI/OLSON DEVELO	965 WEEKS ST.	US BROWNFIELDS, FINDS	Higher	975, 0.185, SW
Q130	MIDPEN HOUSING CORPO	965 WEEKS STREET	CA CPS-SLIC, CA CERS	Higher	975, 0.185, SW
R131	TOUCHATT TRUCKING	2535 PULGAS	CA HIST CORTESE	Lower	992, 0.188, NNW
R132	TOUCHATT TRUCKING	2535 EAST PULGAS	CA LUST, CA San Mateo Co. BI, CA Cortese, CA NPDES	Lower	992, 0.188, NNW
R133	TOUCHATT TRUCKING	2535 PULGAS	CA LUST	Lower	992, 0.188, NNW
R134	TOUCHATT TRUCKING	2535 PULGAS AVE	CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST UST, CA..	Lower	992, 0.188, NNW
R135	TOUCHATT TRUCKING CO	2535 PULGAS AVE	RCRA NonGen / NLR	Lower	992, 0.188, NNW
R136	TOUCHATT TRUCKING	2535 PULGAS AVENUE	CA LUST, CA HIST UST	Lower	992, 0.188, NNW
R137	OUR COMMON GROUND	2560 PULGAS	CA San Mateo Co. BI	Lower	1039, 0.197, North
138	EASTSIDE MARKET	2368 CLARKE	CA San Mateo Co. BI	Higher	1051, 0.199, WSW
M139	THREE BROTHERS TACOS	2390 CLARKE	CA San Mateo Co. BI	Higher	1058, 0.200, WSW
M140	TAQUERIA LA CAZUELA	2390 CLARKE	CA San Mateo Co. BI	Higher	1058, 0.200, WSW
S141	2014#3, LLC	1200 WEEKS STREET	RCRA NonGen / NLR	Lower	1075, 0.204, SSE
S142	1200 WEEKS SOIL REME	1200 WEEKS STREET	CA CPS-SLIC, CA DEED, CA NPDES, CA CIWQS, CA CERS	Lower	1075, 0.204, SSE
R143	BAY CITY FLOWER	2565 PULGAS	CA San Mateo Co. BI	Lower	1099, 0.208, NNW
144	1010 RUNNYMEDE	1010 RUNNYMEDE	CA ENVIROSTOR, CA CPS-SLIC, CA CERS	Higher	1208, 0.229, SSW
T145	NEAL WINSLOW	2296 PULGAS AVENUE	CA LUST, CA San Mateo Co. BI, CA HAZNET, CA HWTS	Lower	1213, 0.230, South
T146	2296 PULGAS AVENUE	2296 PULGAS AVENUE	CA LUST, CA Cortese, CA CERS	Lower	1213, 0.230, South
U147	PITCHER DRILLING CO	218 DEMETER ST	RCRA NonGen / NLR	Lower	1238, 0.234, NW
U148	WHOLESALE TRANSMISSI	218 DEMETER ST	RCRA-SQG, FINDS, ECHO	Lower	1238, 0.234, NW
U149	PITCHER SERVICES, LL	218 DEMETER ST	CA CERS HAZ WASTE, CA CERS	Lower	1238, 0.234, NW
U150	PITCHER SERVICES LLC	218 DEMETER ST	RCRA NonGen / NLR	Lower	1238, 0.234, NW
U151	PITCHER SERVICES, LL	218 DEMETER	CA San Mateo Co. BI	Lower	1238, 0.234, NW
U152	RPM STEEL FABRICATIO	225 DEMETER	CA San Mateo Co. BI	Higher	1249, 0.237, NW
U153	NEXGEN BUILDERS, INC	225 DEMETER STREET	RCRA NonGen / NLR	Higher	1249, 0.237, NW
U154	HMS TECH INC	220 DEMETER	CA San Mateo Co. BI	Lower	1251, 0.237, NW
155	LOPEZ TRUCKING	2524 ILLINOIS AVENUE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1295, 0.245, WNW
156	FREE AT LAST	1796 BAY	CA San Mateo Co. BI	Higher	1299, 0.246, WSW

MAPPED SITES SUMMARY

Target Property Address:
 2470 PULGAS AVENUE
 PALO ALTO, CA 94303

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U157	GLOBAL STEEL	255 DEMETER STREET	CA CPS-SLIC, CA CERS	Lower	1428, 0.270, NW
158	264 TARA	264 TARA STREET	CA CPS-SLIC, CA DEED, CA CERS	Lower	1455, 0.276, North
V159	IDEA	2081 BAY RD	CA CPS-SLIC, CA CERS	Lower	1482, 0.281, NNE
V160	PACIFIC LACQUER CORP	2081 BAY RD	CA CPS-SLIC, RCRA NonGen / NLR, FINDS, ECHO, CA...	Lower	1482, 0.281, NNE
V161	BAY ROAD HOLDING	2081 BAY ROAD	CA CPS-SLIC, CA San Mateo Co. BI, CA ENF, CA...	Lower	1482, 0.281, NNE
V162	BAY ROAD HOLDINGS	2081 BAY RD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, US...	Lower	1482, 0.281, NNE
V163	ROMIC CHEMICAL CORPO	2081 BAY ROAD	CA ENVIROSTOR, CA DEED	Lower	1482, 0.281, NNE
V164	ROMIC EAST PALO ALTO	2081 BAY ROAD	SEMS, PRP	Lower	1482, 0.281, NNE
165	2555 PULGAS EPA LLC	2555/2565 PULGAS AVE	CA CPS-SLIC, CA DEED, CA CERS	Lower	1559, 0.295, North
166	1039 GARDEN STREET	1039 GARDEN STREET	CA CPS-SLIC, CA BROWNFIELDS, CA CERS	Lower	1693, 0.321, South
W167	855 RUNNYMEDE STREET	855 RUNNYMEDE STREET	US BROWNFIELDS, FINDS	Higher	1804, 0.342, SW
W168	MILES PROPERTY	872 RUNNYMEDE	CA LUST, CA CPS-SLIC, CA CERS	Higher	1822, 0.345, SW
W169	872 RUNNYMEDE	872 RUNNYMEDE STREET	US BROWNFIELDS, FINDS	Higher	1822, 0.345, SW
170	391 DEMETER	391 DEMETER	CA CPS-SLIC, CA NPDES, CA CERS	Lower	1937, 0.367, NNW
W171	NARITA PROPERTY	806 RUNNYMEDE	CA LUST, CA Cortese, CA CERS	Higher	2062, 0.391, SW
X172	791-805 RUNNYMEDE ST	791 AND 805 RUNNYMED	US BROWNFIELDS, FINDS	Higher	2066, 0.391, SW
X173	PRIVATE RESIDENCE	PRIVATE RESIDENCE	CA CPS-SLIC, CA CERS	Higher	2111, 0.400, WSW
174	FORMER UPRR RAIL SPU	N/A EAST OF ILLINOIS	CA CPS-SLIC, CA CERS	Higher	2154, 0.408, NW
X175	MIZUFUNE NURSERY	756 RUNNYMEDE	CA LUST, CA SWEEPS UST, CA Cortese, CA HIST...	Higher	2257, 0.427, SW
X176	MIZUFUNE NURSERY	756 RUNNYMEDE	CA LUST, CA San Mateo Co. BI	Higher	2257, 0.427, SW
Y177	NE CORNER OF UNIVERS	1601 BAY RD.	US BROWNFIELDS, FINDS	Higher	2406, 0.456, West
Y178	UST SITE	2395 UNIVERSITY	CA LUST, CA San Mateo Co. BI	Higher	2462, 0.466, West
Y179	IBRAHIM PROPERTY	2395 UNIVERSITY	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	2462, 0.466, West
Z180	BEECH CR PARTNERS	1200 BEECH	CA CPS-SLIC, CA DEED, CA HIST CORTESE, CA CERS	Lower	2565, 0.486, SSE
Z181	CLARUM HOMES	1200 BEECH ST	CA CPS-SLIC	Lower	2565, 0.486, SSE
182	755 SCHEMBRI LANE	755 SCHEMBRI LANE	CA ENVIROSTOR, CA VCP	Higher	2673, 0.506, SW
AA183	MYRTLE STREET HIGH S	1010, 1020, 1040, 10	CA ENVIROSTOR, CA SCH	Lower	3131, 0.593, South
AA184	MYRTLE STREET HIGH S	980 AND 992 MYRTLE S	CA ENVIROSTOR, CA VCP, CA DEED	Lower	3136, 0.594, South
185	FORMER PENINSULA SPO	EAST OF UNIVERSITY A	CA ENVIROSTOR, CA VCP	Lower	5159, 0.977, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
PULGAS AND BAY 2470 & 1950 PULGAS A EAST PALO ALTO, CA 94303	CA CPS-SLIC Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Inactive Global Id: SL0608165362 CA DEED Status: OPEN - INACTIVE Envirostor ID: SL0608165362 CA CERS	N/A
BAINS MOVING SERVICE 2470 PULGAS AVE EAST PALO ALTO, CA 94303	CA HAZNET GEPaid: CAL000253768 CA HWTS	N/A
MP FIRE URBAN SEARCH 2470 PULGAS AVE EAST PALO ALTO, CA 94303	CA HAZNET GEPaid: CAL912605506 CA CERS CA HWTS	N/A
PULGAS AND BAY 2470 & 1950 PULG EAST PALO ALTO, CA 94303	FINDS Registry ID:: 110066813238	N/A
JERRY WANG RECIEVER 2470 PULGAS AVE EAST PALO ALTO, CA 94303	CA HAZNET GEPaid: CAC002670587 CA HWTS	N/A
BAINS MOVNG SERVICES 2470 PULGAS EAST PALO ALTO, CA 94303	CA San Mateo Co. BI Facility Id: FA0047938 Facility Id: FA0009863 Facility Id: FA0024776	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

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

CA SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CA HIST LUST..... HIST LUST - Fuel Leak Site Activity Report

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database

EXECUTIVE SUMMARY

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CA FID UST.....	Facility Inventory Database
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Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST.....	EPA WATCH LIST
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
RMP.....	Risk Management Plans
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program

EXECUTIVE SUMMARY

UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA HWT.....	Registered Hazardous Waste Transporter Database
CA MINES.....	Mines Site Location Listing
CA MWMP.....	Medical Waste Management Program Listing
CA PEST LIC.....	Pesticide Regulation Licenses Listing
CA PROC.....	Certified Processors Database
CA Notify 65.....	Proposition 65 Records
CA HAZMAT.....	Hazardous Material Facilities
CA UIC.....	UIC Listing
CA UIC GEO.....	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS.....	Oil Wastewater Pits Listing
CA WIP.....	Well Investigation Program Case List
CA MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT.....	PROJECT (GEOTRACKER)
CA WDR.....	Waste Discharge Requirements Listing
CA NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 07/29/2021 has revealed that there are 2 SEMS sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STARLINK LOGISTICS I Site ID: 0902629 EPA Id: CAT000611350	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F27	109
ROMIC EAST PALO ALTO Site ID: 0908403 EPA Id: CAN000908403	2081 BAY ROAD	NNE 1/4 - 1/2 (0.281 mi.)	V164	1433

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/29/2021 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ELECTRITE CO INC Site ID: 0903384 EPA Id: CAD009119959	1805 BAY RD	W 1/8 - 1/4 (0.169 mi.)	M104	373
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BAY ROAD HOLDINGS Site ID: 0901215	2081 BAY RD	NNE 1/4 - 1/2 (0.281 mi.)	V162	659

EXECUTIVE SUMMARY

EPA Id: CAD009452657

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STARLINK LOGISTICS I EPA ID:: CAT000611350	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F27	109
BAY ROAD HOLDINGS EPA ID:: CAD009452657	2081 BAY RD	NNE 1/4 - 1/2 (0.281 mi.)	V162	659

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STARLINK LOGISTICS I EPA ID:: CAT000611350	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F27	109
BAY ROAD HOLDINGS EPA ID:: CAD009452657	2081 BAY RD	NNE 1/4 - 1/2 (0.281 mi.)	V162	659

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 03/22/2021 has revealed that there are 2

EXECUTIVE SUMMARY

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RHONE POULENC INC. EPA ID:: CAD981409220	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F37	207
OPEN FIELD CLEAN UP EPA ID:: CAR000176248	2017 BAY RD	NE 1/8 - 1/4 (0.170 mi.)	P109	388

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 03/22/2021 has revealed that there are 10 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAL-SPRAY, INC EPA ID:: CAD981451214	1905 BAY RD	NNW 0 - 1/8 (0.058 mi.)	B18	42
BAY CITY BODY SHOP I EPA ID:: CAD982430704	1856 BAY ROAD	W 0 - 1/8 (0.088 mi.)	G40	214
1060 WEEKS STREET EPA ID:: CAR000130088	1060 WEEKS ST	S 0 - 1/8 (0.112 mi.)	J56	258
ELECTRITE CO INC EPA ID:: CAD009119959	1805 BAY RD	W 1/8 - 1/4 (0.169 mi.)	M104	373

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STARLINK LOGISTICS I EPA ID:: CAT000611350	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F27	109
CATALYTICA BAY VIEW, EPA ID:: CA0000010827	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F35	195
PACIFIC GAS AND ELEC EPA ID:: CAD983595356	2000 BAY RD	NE 0 - 1/8 (0.110 mi.)	F51	247
SHELL OIL CO EPA ID:: CAR000041731	1175 WEEKS ST	SE 1/8 - 1/4 (0.156 mi.)	N89	327
ANDERSEN SHEET METAL EPA ID:: CAT080013105	2536 PULGAS AVE	NNW 1/8 - 1/4 (0.168 mi.)	L101	349
WHOLESALE TRANSMISSI EPA ID:: CAD982018590	218 DEMETER ST	NW 1/8 - 1/4 (0.234 mi.)	U148	577

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

A review of the RCRA-VSQQ list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1

EXECUTIVE SUMMARY

RCRA-VSQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
J'S PRODUCT PAINTING EPA ID:: CAD982371858	75 DEMETER STREET	WNW 1/8 - 1/4 (0.180 mi.)	O117	413

Federal institutional controls / engineering controls registries

US INST 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.

A review of the US INST CONTROLS list, as provided by EDR, and dated 05/17/2021 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BAY ROAD HOLDINGS EPA ID:: CAD009452657	2081 BAY RD	NNE 1/4 - 1/2 (0.281 mi.)	V162	659

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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 CA ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 9 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ELECTRITE PLATING CO Facility Id: 41340028 Status: Refer: RWQCB	1805 BAY ROAD	W 1/8 - 1/4 (0.169 mi.)	M103	369
1010 RUNNYMEDE Facility Id: 60001548 Status: Inactive - Needs Evaluation	1010 RUNNYMEDE	SSW 1/8 - 1/4 (0.229 mi.)	144	566
755 SCHEMBRI LANE Facility Id: 60002708 Status: No Further Action	755 SCHEMBRI LANE	SW 1/2 - 1 (0.506 mi.)	182	1479
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STARLINK LOGISTICS I	1990 BAY RD	NNE 0 - 1/8 (0.078 mi.)	F31	154

EXECUTIVE SUMMARY

Facility Id: 80001775 Status: Refer: RWQCB				
ZOECON/RHONE-POULENC	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F33	186
Facility Id: 41280121 Status: Refer: RWQCB				
ROMIC CHEMICAL CORPO	2081 BAY ROAD	NNE 1/4 - 1/2 (0.281 mi.)	V163	1418
Facility Id: 80001633 Facility Id: 41280094 Status: Active Status: Refer: RCRA				
MYRTLE STREET HIGH S	1010, 1020, 1040, 10	S 1/2 - 1 (0.593 mi.)	AA183	1483
Facility Id: 60001223 Status: Certified				
MYRTLE STREET HIGH S	980 AND 992 MYRTLE S	S 1/2 - 1 (0.594 mi.)	AA184	1488
Facility Id: 60001925 Status: Certified O&M - Land Use Restrictions Only				
FORMER PENINSULA SPO	EAST OF UNIVERSITY A	N 1/2 - 1 (0.977 mi.)	185	1496
Facility Id: 41090001 Status: Refer: RWQCB				

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 20 CA LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PECK & HILLER	2479 PULGAS AVE	WNW 0 - 1/8 (0.014 mi.)	A8	22
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Id: 41-0405 Facility Status: Case Closed Global Id: T0608100386 date9: 3/20/1997				
PITCHER DRILLING	2447 PULGAS	S 0 - 1/8 (0.082 mi.)	C38	209
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 890012 Facility Status: 9- Case Closed Global Id: T0608100763 Global ID: T0608100763 date9: 9/13/2002				
IWASAKI NURSERY	2519 PULGAS AVE	NNW 1/8 - 1/4 (0.135 mi.)	L71	291
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/03/2021				

EXECUTIVE SUMMARY

Status: Completed - Case Closed Facility Id: 41-0149 Facility Status: Case Closed Global Id: T0608100141 date9: 5/8/1997				
PENINSULA CHARTER LI	140 DEMETER ST	WNW 1/8 - 1/4 (0.162 mi.)	O94	339
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Facility Id: 890017 Facility Status: 9- Case Closed Global ID: T0608192693				
ELECTRITE PLATING CO	1805 BAY ROAD	W 1/8 - 1/4 (0.169 mi.)	M103	369
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Id: 41-1127 Facility Status: Pollution Characterization Global Id: T0608101036				
PENINSULA CHARTER LI	160 DEMETER	NW 1/8 - 1/4 (0.180 mi.)	O120	427
Database: LUST, Date of Government Version: 06/03/2021 Status: Open - Site Assessment Status: Completed - Case Closed Global Id: T0608100387 Global Id: T0608192693				
PENINSULA CHARTER LI	160 DEMETER	NW 1/8 - 1/4 (0.180 mi.)	O126	465
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 41-0406 Facility Status: Case Closed date9: 8/30/2004 date9: 11/26/1996				
MILES PROPERTY	872 RUNNYMEDE	SW 1/4 - 1/2 (0.345 mi.)	W168	1442
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Facility Id: 899021 Facility Status: 9- Case Closed Global ID: T0608157762				
NARITA PROPERTY	806 RUNNYMEDE	SW 1/4 - 1/2 (0.391 mi.)	W171	1459
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Id: 899018 Facility Status: 9- Case Closed Global Id: T0608161049 Global ID: T0608161049				
MIZUFUNE NURSERY	756 RUNNYMEDE	SW 1/4 - 1/2 (0.427 mi.)	X175	1466
Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Id: 890011 Facility Status: 9- Case Closed Global Id: T0608100679 Global ID: T0608100679				
MIZUFUNE NURSERY	756 RUNNYMEDE	SW 1/4 - 1/2 (0.427 mi.)	X176	1468
Database: LUST REG 2, Date of Government Version: 09/30/2004				

EXECUTIVE SUMMARY

Facility Status: Case Closed
date9: 12/11/1995

UST SITE **2395 UNIVERSITY** **W 1/4 - 1/2 (0.466 mi.)** **Y178** **1475**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 6/27/2001

IBRAHIM PROPERTY **2395 UNIVERSITY** **W 1/4 - 1/2 (0.466 mi.)** **Y179** **1475**

Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Database: LUST, Date of Government Version: 06/03/2021
Status: Completed - Case Closed
Facility Id: 890009
Facility Status: 9- Case Closed
Global Id: T0608100633
Global ID: T0608100633

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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BAY AREA AUTO WRECKE	2017 BAY RD	NE 1/8 - 1/4 (0.170 mi.)	P108	380
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Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/03/2021
Status: Completed - Case Closed
Facility Id: 41-1125
Facility Status: Case Closed
Global Id: T0608101034
date9: 4/29/1998

RE BORRMANN'S	2540 PULGAS AVE	NNW 1/8 - 1/4 (0.172 mi.)	L112	402
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Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/03/2021
Status: Completed - Case Closed
Facility Id: 41-0433
Facility Status: Case Closed
Global Id: T0608100412
date9: 5/8/1997

TOUCHATT TRUCKING	2535 EAST PULGAS	NNW 1/8 - 1/4 (0.188 mi.)	R132	506
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Database: LUST, Date of Government Version: 06/03/2021
Status: Completed - Case Closed
Global Id: T0608100546

TOUCHATT TRUCKING	2535 PULGAS	NNW 1/8 - 1/4 (0.188 mi.)	R133	516
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Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 1/18/1996

TOUCHATT TRUCKING	2535 PULGAS AVENUE	NNW 1/8 - 1/4 (0.188 mi.)	R136	555
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Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Facility Id: 890007
Facility Status: 9- Case Closed
Global ID: T0608100546

NEAL WINSLOW	2296 PULGAS AVENUE	S 1/8 - 1/4 (0.230 mi.)	T145	569
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Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019
Facility Id: 890029
Facility Status: 3B- Preliminary Assessment Underway

2296 PULGAS AVENUE	2296 PULGAS AVENUE	S 1/8 - 1/4 (0.230 mi.)	T146	570
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Database: LUST, Date of Government Version: 06/03/2021

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T10000010773

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 29 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EAST PALO ALTO YOUTH Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Verification Monitoring Global Id: SL0608107431	1950 BAY ROAD	N 0 - 1/8 (0.034 mi.)	B12	30
RAVENSWOOD FAMILY HE Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Global Id: T10000005707	1885 BAY ROAD	NW 0 - 1/8 (0.078 mi.)	E24	97
1060 WEEKS STREET Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Facility Id: SL0002020092 Global Id: SL0002020092	1060 WEEKS STREET	S 0 - 1/8 (0.112 mi.)	J57	262
IWASAKI NURSERY Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Inactive Global Id: SL0608191196	2519 PULGAS AVE	NNW 1/8 - 1/4 (0.135 mi.)	L71	291
FORMER RAIL SPUR - B Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Global Id: T10000009359	0 BAY TO PULGAS	SW 1/8 - 1/4 (0.137 mi.)	I74	298
RAVENSWOOD FAMILY HE Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Global Id: T10000000035	1802-1804 BAY ROAD	W 1/8 - 1/4 (0.154 mi.)	M84	322
1801-1805 BAY ROAD Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Inactive Global Id: T10000010259	1801-1805 BAY ROAD	W 1/8 - 1/4 (0.171 mi.)	M111	401
MIDPEN HOUSING CORPO Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Long Term Management Global Id: SL0608152426	965 WEEKS STREET	SW 1/8 - 1/4 (0.185 mi.)	Q130	505
1010 RUNNYMEDE Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Remediation Global Id: T0608106461	1010 RUNNYMEDE	SSW 1/8 - 1/4 (0.229 mi.)	144	566
MILES PROPERTY Database: CPS-SLIC, Date of Government Version: 06/03/2021	872 RUNNYMEDE	SW 1/4 - 1/2 (0.345 mi.)	W168	1442

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T0608157762

PRIVATE RESIDENCE	PRIVATE RESIDENCE	WSW 1/4 - 1/2 (0.400 mi.)	X173	1464
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Completed - Case Closed				
Global Id: SL0608188488				
FORMER UPRR RAIL SPU	N/A EAST OF ILLINOIS	NW 1/4 - 1/2 (0.408 mi.)	174	1465
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Completed - Case Closed				
Global Id: SL0608171026				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
1990 BAY ROAD SITE -	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F30	153
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Open - Long Term Management				
Global Id: T10000010290				
RHONE-POULENC-1990 B	1990 BAY	NNE 0 - 1/8 (0.078 mi.)	F32	160
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Open - Verification Monitoring				
Global Id: SL0608148082				
RHONE-POULENC - 1990	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F36	201
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Open - Long Term Management				
Global Id: T10000010289				
151 TARA ROAD	151 TARA ROAD	N 0 - 1/8 (0.124 mi.)	K62	268
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Open - Verification Monitoring				
Global Id: SL0608169978				
FORMER CALL-MAC TRAN	1175 WEEKS STREET	SE 1/8 - 1/4 (0.156 mi.)	N90	330
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Open - Inactive				
Global Id: T10000012207				
PICK & SAVE AUTO WRE	1985 BAY ROAD	N 1/8 - 1/4 (0.177 mi.)	K114	404
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Open - Inactive				
Global Id: T0608149545				
1200 WEEKS SOIL REME	1200 WEEKS STREET	SSE 1/8 - 1/4 (0.204 mi.)	S142	559
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Open - Remediation				
Facility Status: Open - Site Assessment				
Global Id: T10000010291				
Global Id: T10000009541				
GLOBAL STEEL	255 DEMETER STREET	NW 1/4 - 1/2 (0.270 mi.)	U157	600
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Completed - Case Closed				
Global Id: SL0608185050				
264 TARA	264 TARA STREET	N 1/4 - 1/2 (0.276 mi.)	158	601
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Open - Verification Monitoring				
Global Id: T10000009229				
IDEA	2081 BAY RD	NNE 1/4 - 1/2 (0.281 mi.)	V159	602
Database: SLIC REG 2, Date of Government Version: 09/30/2004				

EXECUTIVE SUMMARY

Facility Id: SL18214594				
PACIFIC LACQUER CORP	2081 BAY RD	NNE 1/4 - 1/2 (0.281 mi.)	V160	603
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Open - Remediation				
Global Id: SL0608102323				
BAY ROAD HOLDING	2081 BAY ROAD	NNE 1/4 - 1/2 (0.281 mi.)	V161	627
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Open - Inactive				
Global Id: SL18214594				
2555 PULGAS EPA LLC	2555/2565 PULGAS AVE	N 1/4 - 1/2 (0.295 mi.)	165	1434
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Completed - Case Closed				
Global Id: SL0608186716				
1039 GARDEN STREET	1039 GARDEN STREET	S 1/4 - 1/2 (0.321 mi.)	166	1435
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Completed - Case Closed				
Global Id: T10000001950				
391 DEMETER	391 DEMETER	NNW 1/4 - 1/2 (0.367 mi.)	170	1457
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Open - Long Term Management				
Global Id: T10000010439				
BEECH CR PARTNERS	1200 BEECH	SSE 1/4 - 1/2 (0.486 mi.)	Z180	1478
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Completed - Case Closed				
Global Id: SL1825C1166				
CLARUM HOMES	1200 BEECH ST	SSE 1/4 - 1/2 (0.486 mi.)	Z181	1479
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 41S0152				

State and tribal registered storage tank lists

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARKING CO OF AMERIC	160 DEMETER ST	NW 1/8 - 1/4 (0.180 mi.)	O118	427
Database: UST, Date of Government Version: 06/03/2021				
Facility Id: 41-000-029293				
MV TRANSPORTATION, I	160 DEMETER ST	NW 1/8 - 1/4 (0.180 mi.)	O119	427
Database: UST, Date of Government Version: 06/03/2021				
Facility Id: 41-000-029293				

EXECUTIVE SUMMARY

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG&E COOLEY LANDING Database: AST, Date of Government Version: 07/06/2016	2000 BAY	NE 0 - 1/8 (0.110 mi.)	F52	254

State and tribal Brownfields sites

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

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 06/17/2021 has revealed that there is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
1039 GARDEN STREET	1039 GARDEN STREET	S 1/4 - 1/2 (0.321 mi.)	166	1435

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/10/2021 has revealed that there are 9 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
1103 WEEKS STREET ACRES property ID: 15633 Cleanup Completion Date: -	1103-A WEEKS STREET	SSE 0 - 1/8 (0.103 mi.)	H47	237
1800 BAY ROAD ACRES property ID: 15636 Cleanup Completion Date: -	1800 BAY ROAD	W 1/8 - 1/4 (0.150 mi.)	M81	314
1802-1804 BAY ROAD ACRES property ID: 15638 Cleanup Completion Date: -	1802-1804 BAY ROAD	W 1/8 - 1/4 (0.154 mi.)	M86	323
IWASAKI/OLSON DEVELO ACRES property ID: 14303 Cleanup Completion Date: -	965 WEEKS ST.	SW 1/8 - 1/4 (0.185 mi.)	Q129	476
855 RUNNYMEDE STREET ACRES property ID: 15631 Cleanup Completion Date: -	855 RUNNYMEDE STREET	SW 1/4 - 1/2 (0.342 mi.)	W167	1436
872 RUNNYMEDE	872 RUNNYMEDE STREET	SW 1/4 - 1/2 (0.345 mi.)	W169	1443

EXECUTIVE SUMMARY

ACRES property ID: 15637
Cleanup Completion Date: -

791-805 RUNNYMEDE ST **791 AND 805 RUNNYMED** **SW 1/4 - 1/2 (0.391 mi.)** **X172** **1461**

ACRES property ID: 15632
Cleanup Completion Date: -

NE CORNER OF UNIVERS **1601 BAY RD.** **W 1/4 - 1/2 (0.456 mi.)** **Y177** **1469**

ACRES property ID: 42641
Cleanup Completion Date: -

Lower Elevation Address Direction / Distance Map ID Page

FORMER ROGGE'S AUTO **1987 BAY ROAD** **NNE 0 - 1/8 (0.090 mi.)** **F42** **217**

ACRES property ID: 51681
Cleanup Completion Date: -

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 7 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation Address Direction / Distance Map ID Page

CAL SPRAY INC **1905 BAY RD** **NNW 0 - 1/8 (0.058 mi.)** **B16** **34**

HEW DRILLING **1045 WEEKS** **SSW 0 - 1/8 (0.064 mi.)** **D20** **83**

CASE FURNITURE **2526 PULGAS AVE** **NNW 1/8 - 1/4 (0.139 mi.)** **L76** **300**

J'S PRODUCT PAINTING **75 DEMETER ST** **WNW 1/8 - 1/4 (0.180 mi.)** **O115** **405**

MV TRANSPORTATION, I **160 DEMETER ST** **NW 1/8 - 1/4 (0.180 mi.)** **O124** **448**

Lower Elevation Address Direction / Distance Map ID Page

TOUCHATT TRUCKING **2535 PULGAS AVE** **NNW 1/8 - 1/4 (0.188 mi.)** **R134** **516**

PITCHER SERVICES, LL **218 DEMETER ST** **NW 1/8 - 1/4 (0.234 mi.)** **U149** **580**

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 11 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation Address Direction / Distance Map ID Page

PECK & HILLER **2479 PULGAS AVE** **WNW 0 - 1/8 (0.014 mi.)** **A8** **22**

Status: A

EXECUTIVE SUMMARY

Comp Number: 890024				
PECK & HILLER YARD	2483 PULGAS AVE	WNW 0 - 1/8 (0.016 mi.)	A9	26
Status: A				
Comp Number: 890005				
RE BORRMANN'S STEEL C	2450 PULGAS AVE	SSE 0 - 1/8 (0.038 mi.)	C13	32
Status: A				
Comp Number: 890014				
GARCIA WELL & PUMP C	1045 WEEKS ST	SSW 0 - 1/8 (0.064 mi.)	D21	94
Status: A				
Comp Number: 4754				
PITCHER DRILLING	2447 PULGAS	S 0 - 1/8 (0.082 mi.)	C38	209
Comp Number: 890001				
ALBERT Y NAKAI	1054 WEEKS ST	SSW 0 - 1/8 (0.119 mi.)	J58	263
Comp Number: 890016				
SAT IWASAKI SATURO I	2519 PULGAS AVE.	NNW 1/8 - 1/4 (0.135 mi.)	L70	290
Status: A				
Tank Status: A				
Comp Number: 890017				
LEE'S BACKHOE SERVIC	1800 BAY RD	W 1/8 - 1/4 (0.150 mi.)	M80	313
Status: A				
Tank Status: A				
Comp Number: 897025				
PENINSULA CHARTER LI	160 DEMETER STREET	NW 1/8 - 1/4 (0.180 mi.)	O125	464
Comp Number: 897003				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOPEZ RESIDENCE	1103 WEEKS ST	SE 0 - 1/8 (0.111 mi.)	H55	258
Comp Number: 890018				
TOUCHATT TRUCKING	2535 PULGAS AVE	NNW 1/8 - 1/4 (0.188 mi.)	R134	516
Status: A				
Comp Number: 890012				

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 8 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PECK & HILLER YARD	2483 PULGAS AVE	WNW 0 - 1/8 (0.016 mi.)	A9	26
Facility Id: 00000018245				
PECK AND HILLER YARD	2483 PULGAS	WNW 0 - 1/8 (0.016 mi.)	A10	27
RE BORRMANN'S STEEL C	2450 PULGAS AVE	SSE 0 - 1/8 (0.038 mi.)	C13	32
Facility Id: 00000052440				
ALBERT Y NAKAI	1054 WEEKS ST	SSW 0 - 1/8 (0.119 mi.)	J58	263
Facility Id: 00000033742				
SAT IWASAKI NSL INC	2519 PULGAS INC	NNW 1/8 - 1/4 (0.135 mi.)	L69	289
Facility Id: 00000028929				
PENINSULA CHARTER LI	160 DEMETER	NW 1/8 - 1/4 (0.180 mi.)	O120	427

EXECUTIVE SUMMARY

Facility Id: 00000014098

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOUCHATT TRUCKING Facility Id: 00000043135	2535 PULGAS AVE	NNW 1/8 - 1/4 (0.188 mi.)	R134	516
TOUCHATT TRUCKING	2535 PULGAS AVENUE	NNW 1/8 - 1/4 (0.188 mi.)	R136	555

CA CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there is 1 CA CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MV TRANSPORTATION, I	160 DEMETER ST	NW 1/8 - 1/4 (0.180 mi.)	O124	448

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 05/28/2021 has revealed that there are 11 CA DEED sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAVENSWOOD FAMILY HE Status: COMPLETED - CASE CLOSED Envirostor ID: T10000005707	1885 BAY ROAD	NW 0 - 1/8 (0.078 mi.)	E24	97
1060 WEEKS STREET Status: COMPLETED - CASE CLOSED Envirostor ID: SL0002020092	1060 WEEKS STREET	S 0 - 1/8 (0.112 mi.)	J57	262
FORMER RAIL SPUR - B Status: COMPLETED - CASE CLOSED Envirostor ID: T10000009359	0 BAY TO PULGAS	SW 1/8 - 1/4 (0.137 mi.)	I74	298

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAITO INC Status: OPEN - VERIFICATION MONITORING Envirostor ID: SL0608148082	1990 BAY RD	NNE 0 - 1/8 (0.078 mi.)	F29	150
151 TARA ROAD Status: OPEN - VERIFICATION MONITORING Envirostor ID: SL0608169978	151 TARA ROAD	N 0 - 1/8 (0.124 mi.)	K62	268
BAY AREA AUTO WRECKE Status: COMPLETED - CASE CLOSED Envirostor ID: T0608101034	2017 BAY RD	NE 1/8 - 1/4 (0.170 mi.)	P108	380
1200 WEEKS SOIL REME	1200 WEEKS STREET	SSE 1/8 - 1/4 (0.204 mi.)	S142	559

EXECUTIVE SUMMARY

Status: OPEN - REMEDIATION
 Envirostor ID: T10000010291

264 TARA	264 TARA STREET	N 1/4 - 1/2 (0.276 mi.)	158	601
Status: OPEN - VERIFICATION MONITORING				
Envirostor ID: T10000009229				
ROMIC CHEMICAL CORPO	2081 BAY ROAD	NNE 1/4 - 1/2 (0.281 mi.)	V163	1418
Status: ACTIVE				
Envirostor ID: 80001633				
2555 PULGAS EPA LLC	2555/2565 PULGAS AVE	N 1/4 - 1/2 (0.295 mi.)	165	1434
Status: COMPLETED - CASE CLOSED				
Envirostor ID: SL0608186716				
BEECH CR PARTNERS	1200 BEECH	SSE 1/4 - 1/2 (0.486 mi.)	Z180	1478
Status: COMPLETED - CASE CLOSED				
Envirostor ID: SL1825C1166				

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 03/22/2021 has revealed that there are 26 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EAST PALO ALTO YOUTH EPA ID:: CAC002998440	1950 BAY ROAD	N 0 - 1/8 (0.034 mi.)	B11	28
SO CNTY COMM HEALTH EPA ID:: CAL000413392	1885 BAY RD	NW 0 - 1/8 (0.078 mi.)	E23	95
SANDOZ EPA ID:: CAD980585665	1836 BAY RD	W 0 - 1/8 (0.097 mi.)	G46	234
LLANOS AUTO REPAIR EPA ID:: CAL000340199	1849 BAY RD	W 0 - 1/8 (0.120 mi.)	G60	265
SYCAMORE REAL ESTATE A-1 AUTO SERVICE & T EPA ID:: CAL000346108	2519 PULGAS AVE 2526 PULGAS AVE UNIT	NNW 1/8 - 1/4 (0.135 mi.) NNW 1/8 - 1/4 (0.139 mi.)	L73 L78	296 310
SOUTH COUNTY COMMUNI EPA ID:: CAL000352793	1798 BAY RD STE A	WSW 1/8 - 1/4 (0.164 mi.)	M97	343
MV TRANSPORTATION EPA ID:: CAL000448393	160 DEMETER ST	NW 1/8 - 1/4 (0.180 mi.)	O121	435
DEMETER PROPERTIES, NEXGEN BUILDERS, INC LOPEZ TRUCKING EPA ID:: CAR000115550	160 DEMETER STREET 225 DEMETER STREET 2524 ILLINOIS AVENUE	NW 1/8 - 1/4 (0.180 mi.) NW 1/8 - 1/4 (0.237 mi.) WNW 1/8 - 1/4 (0.245 mi.)	O122 U153 155	438 594 597
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARVEST ACQUISITIONS	1990 BAY RD	NNE 0 - 1/8 (0.078 mi.)	F28	147

EXECUTIVE SUMMARY

EPA ID:: CAC002990900				
STARLINK LOGISTICS I EPA ID:: CAP000177436	1990 BAY RD	NNE 0 - 1/8 (0.078 mi.)	F34	188
PACIFIC GAS AND ELEC EPA ID:: CAC003034875	2000 BAY ROAD	NE 0 - 1/8 (0.110 mi.)	F50	245
PACIFIC GAS AND ELEC EPA ID:: CAC003013495	2000 BAY ROAD	NE 0 - 1/8 (0.110 mi.)	F53	255
CITY OF EAST PALO AL EPA ID:: CAC003016255	150 TARA RD	NNE 1/8 - 1/4 (0.135 mi.)	K65	279
CITY OF EAST PALO AL EPA ID:: CAC003037227	150 TARA RD	NNE 1/8 - 1/4 (0.135 mi.)	K66	281
SAN MATEO COUNTY ENV EPA ID:: CAH111001175	150 TARA RD	NNE 1/8 - 1/4 (0.135 mi.)	K67	284
CITY OF EAST PALO AL EPA ID:: CAL000278287	150 TARA RD	NNE 1/8 - 1/4 (0.135 mi.)	K68	286
PRINTEX CONCRETE PRO EPA ID:: CAL000251768	1175 WEEKS ST	SE 1/8 - 1/4 (0.156 mi.)	N91	331
CASE FURNITURE EPA ID:: CAL000398604	2532 PULGAS AVE # A	NNW 1/8 - 1/4 (0.164 mi.)	L95	340
DAVE STEPHENSON PAIN EPA ID:: CAC003019852	2534 PULGAS AVE	NNW 1/8 - 1/4 (0.166 mi.)	L99	346
TOUCHATT TRUCKING CO EPA ID:: CAD078794229	2535 PULGAS AVE	NNW 1/8 - 1/4 (0.188 mi.)	R135	551
2014#3, LLC EPA ID:: CAC003029963	1200 WEEKS STREET	SSE 1/8 - 1/4 (0.204 mi.)	S141	557
PITCHER DRILLING CO EPA ID:: CAL000283207	218 DEMETER ST	NW 1/8 - 1/4 (0.234 mi.)	U147	575
PITCHER SERVICES LLC EPA ID:: CAL000438513	218 DEMETER ST	NW 1/8 - 1/4 (0.234 mi.)	U150	589

2020 COR ACTION: The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STARLINK LOGISTICS I EPA ID:: CAT000611350	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F27	109

EXECUTIVE SUMMARY

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

A review of the ROD list, as provided by EDR, and dated 07/29/2021 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STARLINK LOGISTICS I EPA ID:: CAT000611350	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F27	109

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ZOECON/RHONE - POULE	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F26	108

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

A review of the CA San Mateo Co. BI list, as provided by EDR, and dated 02/20/2020 has revealed that there are 53 CA San Mateo Co. BI sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PECK & HILLER CO Facility Id: FA0023074	2479 PULGAS	WNW 0 - 1/8 (0.014 mi.)	A7	22
PECK AND HILLER YARD Facility Id: FA0018321	2483 PULGAS	WNW 0 - 1/8 (0.016 mi.)	A10	27
R E BORRMANN'S STEEL Facility Id: FA0018330	2450 PULGAS	SSE 0 - 1/8 (0.038 mi.)	C15	33
CAL SPRAY INC Facility Id: FA0018334	1905 BAY	NNW 0 - 1/8 (0.058 mi.)	B17	41
PICK & SAVE AUTO WRE Facility Id: FA0008951	1925 BAY	N 0 - 1/8 (0.061 mi.)	B19	83
HEW DRILLING Facility Id: FA0007367	1045 WEEKS	SSW 0 - 1/8 (0.064 mi.)	D20	83
VACANT PROPERTY Facility Id: FA0022319	2509 PULGAS	NW 0 - 1/8 (0.064 mi.)	E22	94
RAVENSWOOD FAMILY HE Facility Id: FA0058200	1885 BAY	NW 0 - 1/8 (0.078 mi.)	E25	107
PITCHER DRILLING Facility Id: FA0018317	2447 PULGAS	S 0 - 1/8 (0.082 mi.)	C38	209
UNCLE FRANKS Facility Id: FA0006931	2417 PULGAS	S 0 - 1/8 (0.087 mi.)	C39	213
BREAD OF LIFE Facility Id: FA0022935	1852 BAY	W 0 - 1/8 (0.090 mi.)	G43	233
JOHN NUCKTON INC	2520 PULGAS	NNW 0 - 1/8 (0.096 mi.)	E44	233

EXECUTIVE SUMMARY

Facility Id: FA0009477				
RENAISSANCE CLASSIC Facility Id: FA0025445	1840 BAY	W 0 - 1/8 (0.096 mi.)	G45	233
KELLYS AUTOMOTIVE RE Facility Id: FA0025516	1854 BAY	WSW 0 - 1/8 (0.109 mi.)	I48	239
ALBERT NAKAI NURSERY Facility Id: FA0013828	1054 WEEKS	SSW 0 - 1/8 (0.119 mi.)	J59	264
LLANOS AUTO REPAIR Facility Id: FA0040295	1849 BAY	W 0 - 1/8 (0.120 mi.)	G61	267
JULIAN AUTO SHOP Facility Id: FA0023987	1847 BAY	W 1/8 - 1/4 (0.127 mi.)	G63	278
SOUTH COUNTY COMMUNI Facility Id: FA0002202	2519 PULGAS AVE	NNW 1/8 - 1/4 (0.135 mi.)	L72	294
LOS AMIGOS AUTO REPA Facility Id: FA0023764	1804 BAY	WSW 1/8 - 1/4 (0.138 mi.)	I75	299
A 1 AUTO SERVICE & T Facility Id: FA0045027	2526 PULGAS	NNW 1/8 - 1/4 (0.139 mi.)	L77	310
M V TREASURES Facility Id: FA0003593	2528 PULGAS	NNW 1/8 - 1/4 (0.147 mi.)	L79	313
B&S TOWING & STORAGE Facility Id: FA0008949 Facility Id: FA0009814	1800 BAY	W 1/8 - 1/4 (0.150 mi.)	M82	320
J & J RENTALS & SALE Facility Id: FA0029305 Facility Id: FA0012282	1800 BAYSHORE	W 1/8 - 1/4 (0.151 mi.)	M83	321
LOZANO AUTO REPAIR Facility Id: FA0022587	1802 BAY	W 1/8 - 1/4 (0.154 mi.)	M87	326
GEO STEEL FABRICATIO Facility Id: FA0037705	2530 PULGAS	NNW 1/8 - 1/4 (0.156 mi.)	L92	334
VERIZON WIRELESS PAL Facility Id: FA0047902	140 DEMETER	WNW 1/8 - 1/4 (0.162 mi.)	O93	339
SOUTH COUNTY COMMUNI Facility Id: FA0029202	1798 BAY	WSW 1/8 - 1/4 (0.164 mi.)	M98	346
RAVENSWOOD FAMILY DE Facility Id: FA0049268 Facility Id: FA0062434	1807 BAY	W 1/8 - 1/4 (0.167 mi.)	M100	349
GONZALEZ TIRE & AUTO Facility Id: FA0027519	1805 BAY	W 1/8 - 1/4 (0.169 mi.)	M106	378
GARCIA'S AUTO BODY Facility Id: FA0026902 Facility Id: FA0028781	1803 BAY	W 1/8 - 1/4 (0.170 mi.)	M107	379
ECONO AUTO SHOP Facility Id: FA0023986	1801 BAY	W 1/8 - 1/4 (0.171 mi.)	M110	400
J'S PRODUCT PAINTING Facility Id: FA0009893	75 DEMETER	WNW 1/8 - 1/4 (0.180 mi.)	O116	412
PENINSULA CHARTER LI Facility Id: FA0029293	160 DEMETER	NW 1/8 - 1/4 (0.180 mi.)	O126	465
SUNRISE TOWING	141 DEMETER	WNW 1/8 - 1/4 (0.181 mi.)	O127	467

EXECUTIVE SUMMARY

Facility Id: FA0013844				
EASTSIDE MARKET Facility Id: FA0000699	2368 CLARKE	WSW 1/8 - 1/4 (0.199 mi.)	138	556
THREE BROTHERS TACOS Facility Id: FA0000701	2390 CLARKE	WSW 1/8 - 1/4 (0.200 mi.)	M139	556
TAQUERIA LA CAZUELA Facility Id: FA0047982	2390 CLARKE	WSW 1/8 - 1/4 (0.200 mi.)	M140	557
RPM STEEL FABRICATIO Facility Id: FA0010345	225 DEMETER	NW 1/8 - 1/4 (0.237 mi.)	U152	593
FREE AT LAST Facility Id: FA0037656	1796 BAY	WSW 1/8 - 1/4 (0.246 mi.)	156	599

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RHONE-POULENC-1990 B Facility Id: FA0016416	1990 BAY	NNE 0 - 1/8 (0.078 mi.)	F32	160
ROGGES AUTO WRECKING Facility Id: FA0008950	1987 BAY	NNE 0 - 1/8 (0.090 mi.)	F41	217
PG&E - COOLEY LANDIN Facility Id: FA0022412	2000 BAY RD	NE 0 - 1/8 (0.110 mi.)	F49	240
RESIDENCE Facility Id: FA0015018	1103 WEEKS	SE 0 - 1/8 (0.111 mi.)	H54	257
EPA CORP YARD Facility Id: FA0028059	150 TARA	N 1/8 - 1/4 (0.130 mi.)	K64	278
TORRES PRINTEX Facility Id: FA0025448	1175 WEEKS	SE 1/8 - 1/4 (0.156 mi.)	N88	327
CASE FURNITURE STRIP Facility Id: FA0024236	2532 PULGAS	NNW 1/8 - 1/4 (0.164 mi.)	L96	342
ANDERSEN SHEET METAL Facility Id: FA0018335	2536 PULGAS	NNW 1/8 - 1/4 (0.168 mi.)	L102	368
TOUCHATT TRUCKING Facility Id: FA0026217 Facility Id: FA0018328	2535 EAST PULGAS	NNW 1/8 - 1/4 (0.188 mi.)	R132	506
OUR COMMON GROUND Facility Id: FA0010871	2560 PULGAS	N 1/8 - 1/4 (0.197 mi.)	R137	556
BAY CITY FLOWER Facility Id: FA0025223	2565 PULGAS	NNW 1/8 - 1/4 (0.208 mi.)	R143	565
NEAL WINSLOW Facility Id: FA0062315	2296 PULGAS AVENUE	S 1/8 - 1/4 (0.230 mi.)	T145	569
PITCHER SERVICES, LL Facility Id: FA0027304	218 DEMETER	NW 1/8 - 1/4 (0.234 mi.)	U151	592
HMS TECH INC Facility Id: FA0011617	220 DEMETER	NW 1/8 - 1/4 (0.237 mi.)	U154	596

EXECUTIVE SUMMARY

CA Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the CA Cortese list, as provided by EDR, and dated 06/17/2021 has revealed that there are 15 CA Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PECK & HILLER Cleanup Status: COMPLETED - CASE CLOSED	2479 PULGAS AVE	WNW 0 - 1/8 (0.014 mi.)	A8	22
PITCHER DRILLING Cleanup Status: COMPLETED - CASE CLOSED	2447 PULGAS	S 0 - 1/8 (0.082 mi.)	C38	209
IWASAKI NURSERY Cleanup Status: COMPLETED - CASE CLOSED	2519 PULGAS AVE	NNW 1/8 - 1/4 (0.135 mi.)	L71	291
ELECTRITE PLATING CO Cleanup Status: COMPLETED - CASE CLOSED	1805 BAY ROAD	W 1/8 - 1/4 (0.169 mi.)	M103	369
PENINSULA CHARTER LI Cleanup Status: COMPLETED - CASE CLOSED	160 DEMETER	NW 1/8 - 1/4 (0.180 mi.)	O120	427
PENINSULA CHARTER LI Cleanup Status: OPEN - SITE ASSESSMENT	160 DEMETER ST	NW 1/8 - 1/4 (0.180 mi.)	O123	440
ELECTRITE PLATING CO Cleanup Status: COMPLETED - CASE CLOSED	1801, 1803, 1805 BAY	W 1/8 - 1/4 (0.182 mi.)	M128	468
NARITA PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	806 RUNNYMEDE	SW 1/4 - 1/2 (0.391 mi.)	W171	1459
MIZUFUNE NURSERY Cleanup Status: COMPLETED - CASE CLOSED	756 RUNNYMEDE	SW 1/4 - 1/2 (0.427 mi.)	X175	1466
IBRAHIM PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	2395 UNIVERSITY	W 1/4 - 1/2 (0.466 mi.)	Y179	1475

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RHONE-POULENC-1990 B Cleanup Status: COMPLETED - CASE CLOSED	1990 BAY	NNE 0 - 1/8 (0.078 mi.)	F32	160
BAY AREA AUTO WRECKE Cleanup Status: COMPLETED - CASE CLOSED	2017 BAY RD	NE 1/8 - 1/4 (0.170 mi.)	P108	380
RE BORRMANN'S Cleanup Status: COMPLETED - CASE CLOSED	2540 PULGAS AVE	NNW 1/8 - 1/4 (0.172 mi.)	L112	402
TOUCHATT TRUCKING Cleanup Status: COMPLETED - CASE CLOSED	2535 EAST PULGAS	NNW 1/8 - 1/4 (0.188 mi.)	R132	506
2296 PULGAS AVENUE Cleanup Status: COMPLETED - CASE CLOSED	2296 PULGAS AVENUE	S 1/8 - 1/4 (0.230 mi.)	T146	570

CA CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOZANO'S AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	1802 BAY RD	W 1/8 - 1/4 (0.154 mi.)	M85	323

EXECUTIVE SUMMARY

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 14 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PECK & HILLER Reg Id: 41-0405	2479 PULGAS AVE	WNW 0 - 1/8 (0.014 mi.)	A8	22
RE BORRMANN'S Reg Id: 41-0433	2450 PULGAS	SSE 0 - 1/8 (0.038 mi.)	C14	33
PITCHER DRILLING Reg Id: 41-0809	2447 PULGAS	S 0 - 1/8 (0.082 mi.)	C38	209
IWASAKI NURSERY Reg Id: 41-0149	2519 PULGAS AVE	NNW 1/8 - 1/4 (0.135 mi.)	L71	291
ELECTRITE PLATING CO Reg Id: 41-1127	1805 BAY ROAD	W 1/8 - 1/4 (0.169 mi.)	M103	369
SCR-ELECTRITE PLATIN Reg Id: 2 417137N01	1801 1803 1805 BAY	W 1/8 - 1/4 (0.169 mi.)	M105	378
PENINSULA CHARTER LI Reg Id: 41-0406	160 DEMETER	NW 1/8 - 1/4 (0.180 mi.)	O120	427
MIZUFUNE NURSERY Reg Id: 41-0715	756 RUNNYMEDE	SW 1/4 - 1/2 (0.427 mi.)	X175	1466
IBRAHIM PROPERTY Reg Id: 41-0666	2395 UNIVERSITY	W 1/4 - 1/2 (0.466 mi.)	Y179	1475

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RHONE-POULENC-1990 B Reg Id: 2 417106N01	1990 BAY	NNE 0 - 1/8 (0.078 mi.)	F32	160
BAY AREA AUTO WRECKE Reg Id: 41-1125	2017 BAY RD	NE 1/8 - 1/4 (0.170 mi.)	P108	380
PICK & SAVE AUTO WRE Reg Id: 41-0988	1985 BAY	N 1/8 - 1/4 (0.177 mi.)	K113	404
TOUCHATT TRUCKING Reg Id: 41-0572	2535 PULGAS	NNW 1/8 - 1/4 (0.188 mi.)	R131	506
BEECH CR PARTNERS Reg Id: 41-1125	1200 BEECH	SSE 1/4 - 1/2 (0.486 mi.)	Z180	1478

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

A review of the CA HWP list, as provided by EDR, and dated 05/14/2021 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RHONE-POULENC - 1990	1990 BAY ROAD	NNE 0 - 1/8 (0.078 mi.)	F36	201

EXECUTIVE SUMMARY

EPA ID: CAT000611350
Cleanup Status: CLOSED

BAY ROAD HOLDING	2081 BAY ROAD	NNE 1/4 - 1/2 (0.281 mi.)	V161	627
EPA ID: CAD009452657				
Cleanup Status: UNDERGOING CLOSURE				

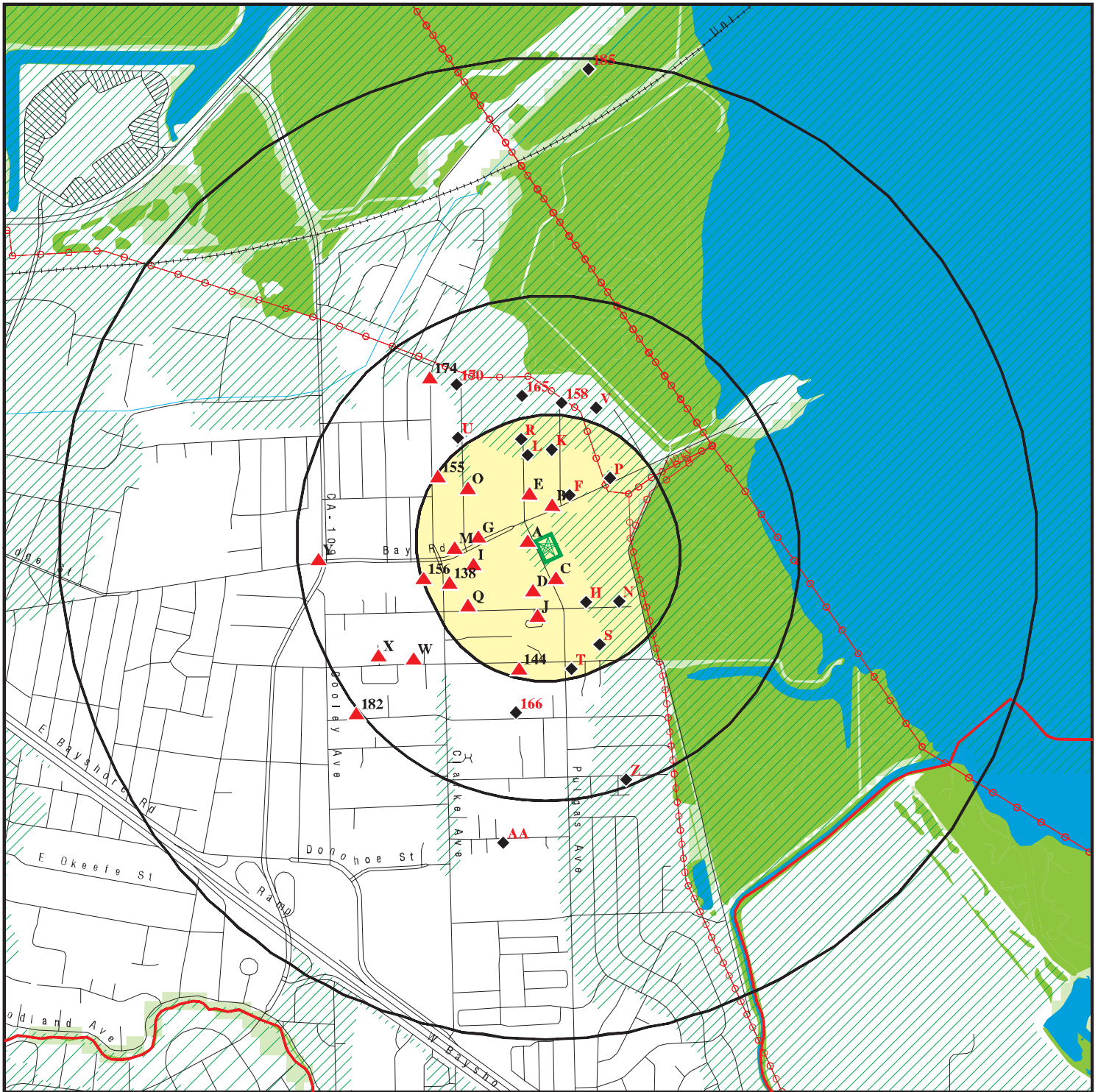
BAY ROAD HOLDINGS	2081 BAY RD	NNE 1/4 - 1/2 (0.281 mi.)	V162	659
EPA ID: CAD981694664				
Cleanup Status: CLOSED				

EXECUTIVE SUMMARY

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

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

OVERVIEW MAP - 6679896.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

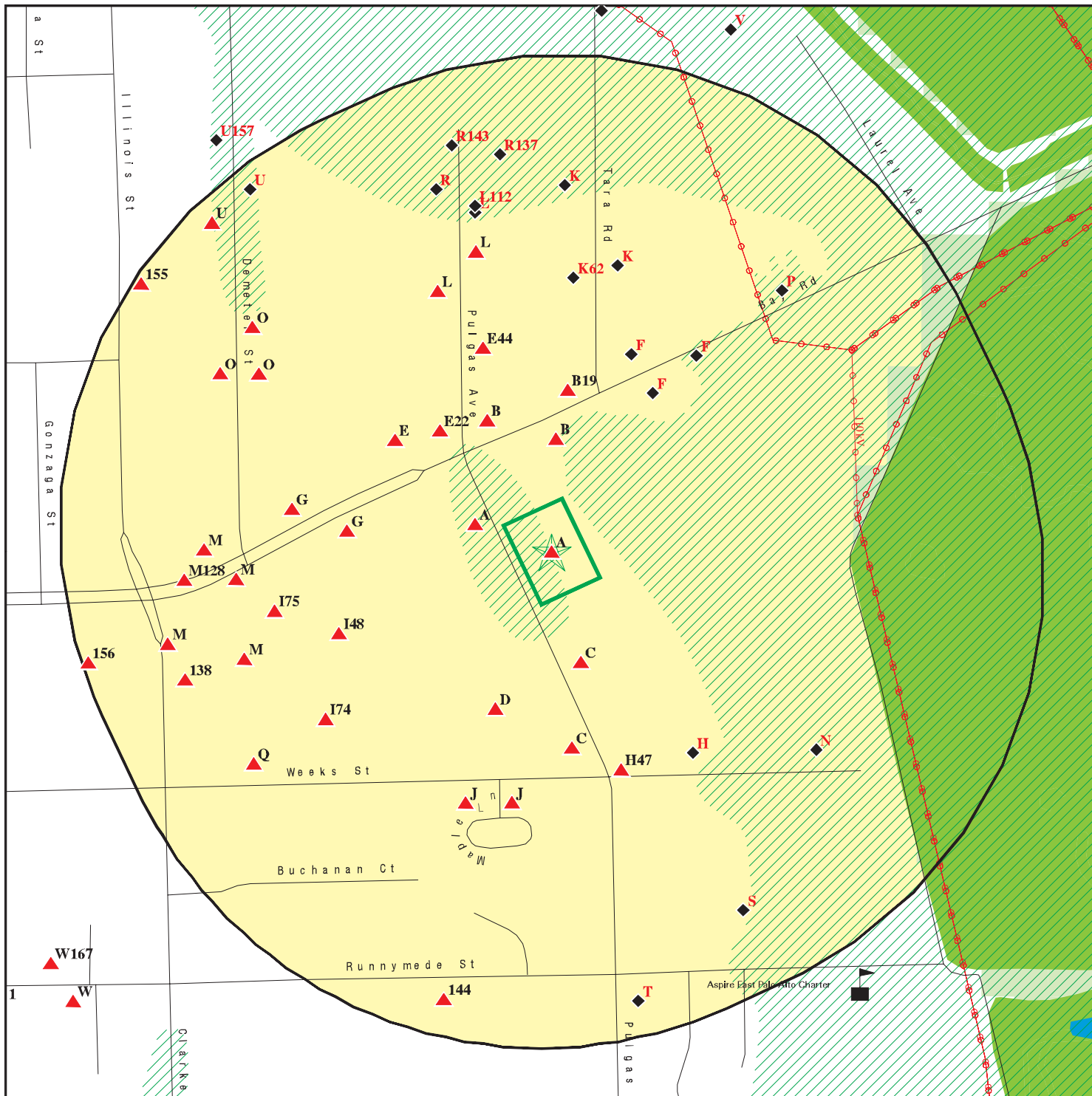
Areas of Concern

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

SITE NAME: Phase I ESA
 ADDRESS: 2470 Pulgas Avenue
 Palo Alto CA 94303
 LAT/LONG: 37.472102 / 122.130944

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 6679896.2s
 DATE: September 28, 2021 10:02 am

DETAIL MAP - 6679896.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: Phase I ESA
 ADDRESS: 2470 Pulgas Avenue
 Palo Alto CA 94303
 LAT/LONG: 37.472102 / 122.130944

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 6679896.2s
 DATE: September 28, 2021 10:04 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	0	1	NR	NR	2
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	1	1	NR	NR	2
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		1	0	1	0	NR	2
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		1	0	1	NR	NR	2
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	1	NR	NR	NR	2
RCRA-SQG	0.250		6	4	NR	NR	NR	10
RCRA-VSQG	0.250		0	1	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	1	NR	NR	1
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		2	2	1	4	NR	9
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		2	12	6	NR	NR	20

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500	1	7	9	13	NR	NR	30
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	2	NR	NR	NR	2
CA AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		2	3	4	NR	NR	9
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		2	5	NR	NR	NR	7
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		7	4	NR	NR	NR	11
CA HIST UST	0.250		4	4	NR	NR	NR	8
CA FID UST	0.250		0	0	NR	NR	NR	0
CA CERS TANKS	0.250		0	1	NR	NR	NR	1
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500	1	4	3	4	NR	NR	12
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		8	18	NR	NR	NR	26
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		1	0	NR	NR	NR	1
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		1	0	0	0	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		1	0	0	0	NR	1
CA San Mateo Co. BI	0.250	1	20	33	NR	NR	NR	54
CA Cortese	0.500		3	9	3	NR	NR	15

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA CUPA Listings	0.250		0	1	NR	NR	NR	1
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001	3	0	NR	NR	NR	NR	3
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		4	7	3	NR	NR	14
CA HWP	1.000		1	0	2	0	NR	3
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
WI MANIFEST	0.250		0	0	NR	NR	NR	0
AZ MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001	2	0	NR	NR	NR	NR	2
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP	3	NR	NR	NR	NR	NR	3
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals -- 12 80 120 42 4 0 258

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **PULGAS AND BAY**
Target **2470 & 1950 PULGAS AVE AND BAY ROAD**
Property **EAST PALO ALTO, CA 94303**

CA CPS-SLIC **S107619991**
CA DEED **N/A**
CA CERS

Site 1 of 10 in cluster A

Actual:
13 ft.

CPS-SLIC:
Name: PULGAS AND BAY
Address: 2470 & 1950 PULGAS AVE AND BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Open - Inactive
Status Date: 06/29/2020
Global Id: SL0608165362
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.472678
Longitude: -122.131662
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0302
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Trichloroethylene (TCE), Arsenic, Diesel, Gasoline, Other Petroleum
Site History: The site had gone through significant remediation in the 2006/2007 time frame. A Partial completion letter was sent in Feb 2007. Pesticide impacted soil was discovered at the site in 2014. A remedial plan was developed and approved by Board staff. It is planned to be implemented in Fall 2014.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: PULGAS AND BAY
Address: 2470 & 1950 PULGAS AVE AND BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608165362
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - INACTIVE
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/17/2015
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: PULGAS AND BAY
Address: 2470 & 1950 PULGAS AVE AND BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 220179
CERS ID: SL0608165362
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PULGAS AND BAY (Continued)

S107619991

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

A2 **BAINS MOVING SERVICES CORP**
Target **2470 PULGAS AVE**
Property **EAST PALO ALTO, CA 94303**

CA HAZNET **S113120083**
CA HWTS **N/A**

Site 2 of 10 in cluster A

Actual:
13 ft.

HAZNET:
Name: BAINS MOVING SERVICES CORP
Address: 2470 PULGAS AVE
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000
Contact: JENNIFER WELLS
Telephone: 6503236000
Mailing Name: Not reported
Mailing Address: PO BOX 50279

Year: 2003
Gepaid: CAL000253768
TSD EPA ID: CAD009452657
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.363

Year: 2003
Gepaid: CAL000253768
TSD EPA ID: CAD009452657
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: -
Tons: 0.726

Year: 2003
Gepaid: CAL000253768
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 4.862

Additional Info:
Year: 2003
Gen EPA ID: CAL000253768

Shipment Date: 20030616
Creation Date: 7/20/2004 12:51:42
Receipt Date: 20030616
Manifest ID: 22617123
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAINS MOVING SERVICES CORP (Continued)

S113120083

Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030616
Creation Date: 7/20/2004 12:51:42
Receipt Date: 20030616
Manifest ID: 22617124
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.618
Waste Quantity: 770
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030616
Creation Date: 7/20/2004 12:51:42
Receipt Date: 20030616
Manifest ID: 22617124
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAINS MOVING SERVICES CORP (Continued)

S113120083

Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030616
Creation Date: 7/20/2004 12:51:42
Receipt Date: 20030616
Manifest ID: 22617123
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.244
Waste Quantity: 660
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: BAINS MOVING SERVICES CORP
Address: 2470 PULGAS AVE
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000
EPA ID: CAL000253768
Inactive Date: 06/30/2007
Create Date: 06/13/2002
Last Act Date: 10/15/2007
Mailing Name: Not reported
Mailing Address: PO BOX 50279
Mailing Address 2: Not reported
Mailing City,State,Zip: PALO ALTO, CA 943030279
Owner Name: BAINS MOVING SERVICES CORP.
Owner Address: 2470 PULGAS AVENUE
Owner Address 2: Not reported
Owner City,State,Zip: PALO ALTO, CA 943030000
Contact Name: JENNIFER WELLS
Contact Address: 2470 PULGAS AVE
Contact Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000

NAICS:

EPA ID: CAL000253768
Create Date: 2002-06-13 13:16:27.750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAINS MOVING SERVICES CORP (Continued)

S113120083

NAICS Code: 48422
NAICS Description: Specialized Freight (except Used Goods) Trucking, Local
Issued EPA ID Date: 2002-06-13 13:16:27.71700
Inactive Date: 2007-06-30 09:15:34.99700
Facility Name: BAINS MOVING SERVICES CORP
Facility Address: 2470 PULGAS AVE
Facility Address 2: Not reported
Facility City: EAST PALO ALTO
Facility County: Not reported
Facility State: CA
Facility Zip: 943030000

A3
Target
Property

MP FIRE URBAN SEARCH AND RESCUE WAREHOUSE
2470 PULGAS AVE
EAST PALO ALTO, CA 94303

CA HAZNET
CA CERS
CA HWTS

S113163620
N/A

Site 3 of 10 in cluster A

Actual:
13 ft.

HAZNET:
Name: BAINS MOVING & STORAGE
Address: 2470 PULGAS AVE
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 2470 PULGAS AVE

Year: 2003
Gepaid: CAL912605506
TSD EPA ID: CA0000084517
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.084

Additional Info:

Year: 2003
Gen EPA ID: CAL912605506

Shipment Date: 20030905
Creation Date: 8/2/2004 9:38:39
Receipt Date: 20030909
Manifest ID: 22061845
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CA0000084517
Trans Name: Not reported
TSD Alt EPA ID: CA0000084517
TSD Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MP FIRE URBAN SEARCH AND RESCUE WAREHOUSE (Continued)

S113163620

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MP FIRE URBAN SEARCH AND RESCUE WAREHOUSE
Address: 2470 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 566224
CERS ID: 10842325
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 566224
Site Name: MP FIRE URBAN SEARCH AND RESCUE WAREHOUSE
Violation Date: 07-02-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/01/2020. Several compressed gases were observed over the threshold amounts were noted that are not currently listed on the inventory. Oxygen welding gas 282 cubic ft X 2 plus several small sized oxygen cylinders for welding Acetylene 131 cubic ft cylinder + 2 smaller cylinders Also, ensure the inventory is accurately reporting all chemicals over threshold in the storage bins in the warehouse. While breathing air is exempt, some of the other gases may not be exempt. Please make requested changes and resubmit all 3 sections within 30 days. The rest of the plan is acceptable.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-15-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: changes form submittal etc.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection was completed virtually via Facetime with Jon Johnston. Jon was able to email copies of training records prior to the inspection. During the virtual inspection SMCUPA was able to observe the outdoor parking areas/lot and the full interior of the warehouse, as well as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MP FIRE URBAN SEARCH AND RESCUE WAREHOUSE (Continued)

S113163620

the Hazmat storage shed to confirm the inventory and confirm there were no leaks or spills on site. This is a new site recently added and this is the first inspection of this location. HMBP last submitted 6/22/2020 on CERS - Declined with the following notes: During virtual inspection, several compressed gases over the threshold amounts were noted that are not currently listed on the inventory. Oxygen welding gas 282 cubic ft X 2 plus several small sized oxygen cylinders for welding Acetylene 131 cubic ft cylinder + 2 smaller cylinders Also, ensure the inventory is accurately reporting all chemicals over threshold in the storage bins in the warehouse. While breathing air is exempt, some of the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-03-2020
Violations Found: No
Eval Type: 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: 10-01-2020
Violations Found: No
Eval Type: 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: Identification Signer
Entity Name: Briana Lipka
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Menlo Park Fire Protection District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 688-8425

Affiliation Type Desc: Parent Corporation
Entity Name: Urban Search and Rescue Warehouse
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MP FIRE URBAN SEARCH AND RESCUE WAREHOUSE (Continued)

S113163620

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Mateo County Environmental Health
Entity Title:	Not reported
Affiliation Address:	2000 Alameda de las Pulgas, Suite 100
Affiliation City:	San Mateo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94403
Affiliation Phone:	(650) 372-6200
Affiliation Type Desc:	Document Preparer
Entity Name:	Briana Lipka
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:	Jon Johnston
Entity Title:	Not reported
Affiliation Address:	300 Middlefield Road
Affiliation City:	Menlo Park
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94025
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	300 MIDDLEFIELD RD
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94025
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Menlo Park Fire Protection District
Entity Title:	Not reported
Affiliation Address:	300 MIDDLEFIELD RD
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94025
Affiliation Phone:	(650) 688-8425

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MP FIRE URBAN SEARCH AND RESCUE WAREHOUSE (Continued)

S113163620

HWTS:

Name: BAINS MOVING & STORAGE
Address: 2470 PULGAS AVE
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000
EPA ID: CAL912605506
Inactive Date: 06/30/1998
Create Date: 09/17/1991
Last Act Date: 04/27/1999
Mailing Name: Not reported
Mailing Address: 2470 PULGAS AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: PALO ALTO, CA 943031321
Owner Name: DANTE BAINS SR
Owner Address: 2470 PULGAS AVE
Owner Address 2: Not reported
Owner City,State,Zip: PALO ALTO, CA 943031321
Contact Name: --
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27
City,State,Zip: --, 99 --

A4 **PULGAS AND BAY**
Target **2470 & 1950 PULGAS AVE AND BAY ROAD**
Property **EAST PALO ALTO, CA 94303**

FINDS **1023382556**
N/A

Site 4 of 10 in cluster A

Actual: **FINDS:**
13 ft. Registry ID: 110066813238

Click Here:
Environmental Interest/Information System:
STATE MASTER

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

A5 **JERRY WANG RECIEVER**
Target **2470 PULGAS AVE**
Property **EAST PALO ALTO, CA 94303**

CA HAZNET **S112989283**
CA HWTS **N/A**

Site 5 of 10 in cluster A

Actual: **HAZNET:**
13 ft. Name: JERRY WANG RECIEVER
Address: 2470 PULGAS AVE
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 94303
Contact: LAURIE FAITH
Telephone: 9259311100
Mailing Name: Not reported
Mailing Address: PO BOX 12168

Year: 2011
Gepaid: CAC002670587

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY WANG RECIEVER (Continued)

S112989283

TSD EPA ID: TXD077603371
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1

Year: 2011
Gepaid: CAC002670587
TSD EPA ID: NVT330010000
CA Waste Code: 291 - Latex waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.375

Year: 2011
Gepaid: CAC002670587
TSD EPA ID: NVT330010000
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.6

Additional Info:

Year: 2011
Gen EPA ID: CAC002670587

Shipment Date: 20110805
Creation Date: 2/7/2012 20:30:12
Receipt Date: 20110829
Manifest ID: 002795950SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSD EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110805
Creation Date: 2/7/2012 20:30:12
Receipt Date: 20110829
Manifest ID: 002795950SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY WANG RECIEVER (Continued)

S112989283

Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110708
Creation Date:	12/20/2011 18:30:15
Receipt Date:	20110725
Manifest ID:	002795510SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110708
Creation Date:	12/20/2011 18:30:15
Receipt Date:	20110725
Manifest ID:	002795510SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JERRY WANG RECIEVER (Continued)

S112989283

Regeneration, Organics Recovery Ect
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110708
Creation Date: 12/20/2011 18:30:15
Receipt Date: 20110801
Manifest ID: 002795511SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: JERRY WANG RECIEVER
Address: 2470 PULGAS AVE
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 94303
EPA ID: CAC002670587
Inactive Date: 01/03/2012
Create Date: 07/06/2011
Last Act Date: 07/06/2011
Mailing Name: Not reported
Mailing Address: PO BOX 12168
Mailing Address 2: Not reported
Mailing City,State,Zip: PLEASANTON, CA 94588
Owner Name: JERRY WANG RECIEVER
Owner Address: PO BOX 12168
Owner Address 2: Not reported
Owner City,State,Zip: PLEASANTON, CA 94588
Contact Name: LAURIE FAITH
Contact Address: PO BOX 12168
Contact Address 2: Not reported
City,State,Zip: PLEASANTON, CA 94588

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A6
Target
Property
BAINS MOVNG SERVICES, INC
2470 PULGAS
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI
S11375509
N/A

Site 6 of 10 in cluster A

Actual:
13 ft.

San Mateo Co. BI:
Name: AA AUTO REPAIR
Address: 2470 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0047938
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0065517
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: AA AUTO REPAIR
Address: 2470 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0047938
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0065515
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: AA AUTO REPAIR
Address: 2470 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0047938
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0065516
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: BAINS MOVNG SERVICES, INC
Address: 2470 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009863
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024583
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: BAINS MOVNG SERVICES, INC
Address: 2470 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009863
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0024584
Description: STORES MV FUELS OR WASTE ONLY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAINS MOVNG SERVICES, INC (Continued)

S113755509

Facility Status: Inactive, non-billable
 Program Category: BUSINESS PLAN PROGRAM

Name: BAINS MOVNG SERVICES, INC
 Address: 2470 PULGAS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0009863
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0040370
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable
 Program Category: STORMWATER

Name: EL AGUACATE
 Address: 2470 PULGAS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0024776
 Prog Element Code: GENERATES <27 GAL/YEAR
 Record Id: PR0030400
 Description: GENERATES <27 GAL/YEAR
 Facility Status: Inactive, non-billable
 Program Category: HAZARDOUS WASTE PROGRAM

**A7
 WNW
 < 1/8
 0.014 mi.
 76 ft.**

**PECK & HILLER CO
 2479 PULGAS
 EAST PALO ALTO, CA 94303**
Site 7 of 10 in cluster A

**CA San Mateo Co. BI S113756887
 N/A**

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

San Mateo Co. BI:
 Name: PECK & HILLER CO
 Address: 2479 PULGAS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0023074
 Prog Element Code: UNDERGROUND TANK - GENERAL
 Record Id: PR0026223
 Description: UNDERGROUND TANK - GENERAL
 Facility Status: Inactive, non-billable
 Program Category: UNDERGROUND TANK PROGRAM

**A8
 WNW
 < 1/8
 0.014 mi.
 76 ft.**

**PECK & HILLER
 2479 PULGAS AVE
 EAST PALO ALTO, CA 94303**
Site 8 of 10 in cluster A

**CA LUST S102435047
 CA SWEEPS UST N/A
 CA Cortese
 CA HIST CORTESE
 CA CERS**

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

LUST:
 Name: PECK & HILLER
 Address: 2479 PULGAS AVE
 City,State,Zip: EAST PALO ALTO, CA 94303
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100386

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECK & HILLER (Continued)

S102435047

Global Id: T0608100386
Latitude: 37.4715791
Longitude: -122.1311339
Status: Completed - Case Closed
Status Date: 03/20/1997
Case Worker: MEJ
RB Case Number: 41-0405
Local Agency: Not reported
File Location: Not reported
Local Case Number: 890008
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100386
Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: mjohnson@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0608100386
Action Type: Other
Date: 09/30/1991
Action: Leak Reported

Global Id: T0608100386
Action Type: Other
Date: 09/30/1991
Action: Leak Discovery

Global Id: T0608100386
Action Type: Other
Date: 09/30/1991
Action: Leak Stopped

Global Id: T0608100386
Action Type: ENFORCEMENT
Date: 03/20/1997
Action: Closure/No Further Action Letter - #41-0405

LUST:

Global Id: T0608100386
Status: Open - Case Begin Date
Status Date: 09/30/1991

Global Id: T0608100386
Status: Open - Site Assessment
Status Date: 03/25/1992

Global Id: T0608100386
Status: Completed - Case Closed
Status Date: 03/20/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECK & HILLER (Continued)

S102435047

LUST REG 2:

Region: 2
Facility Id: 41-0405
Facility Status: Case Closed
Case Number: 890008
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 3/25/1992
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Name: PECK AND HILLER COMPANY
Address: 2479 PULGAS AVE
City: EAST PALO ALTO
Status: Not reported
Comp Number: 890024
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-890024-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Name: PECK AND HILLER COMPANY
Address: 2479 PULGAS AVE
City: EAST PALO ALTO
Status: Active
Comp Number: 890024
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-08-93
Action Date: 11-08-93
Created Date: 07-14-92
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PECK & HILLER (Continued)

S102435047

Number Of Tanks: Not reported

CORTESE:

Name: PECK & HILLER
Address: 2479 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608100386
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: PECK & HILLER
edr_fadd1: 2479 PULGAS
City,State,Zip: EAST PALO ALTO, CA
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0405

CERS:

Name: PECK & HILLER
Address: 2479 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 208712
CERS ID: T0608100386
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A9
WNW
< 1/8
0.016 mi.
85 ft.

PECK & HILLER YARD
2483 PULGAS AVE
EAST PALO ALTO, CA 94303

CA SWEEPS UST **U001595890**
CA HIST UST **N/A**

Site 9 of 10 in cluster A

Relative:
Higher
Actual:
14 ft.

SWEEPS UST:
Name: PECK & HILLER COMPANY
Address: 2483 PULGAS
City: EAST PALO ALTO
Status: Active
Comp Number: 890005
Number: 9
Board Of Equalization: Not reported
Referral Date: 01-28-94
Action Date: 01-28-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: PECK & HILLER YARD
Address: 2483 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000018245
Facility Type: Other
Other Type: CONSTRUCTION CONT.
Contact Name: DON PHILLIPS
Telephone: 4159645800
Owner Name: PECK & HILLER CO.
Owner Address: K1965 LATHAM ST.
Owner City,St,Zip: MOUNTAIN VIEW, CA 94040
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A10
WNW
< 1/8
0.016 mi.
85 ft.

PECK AND HILLER YARD
2483 PULGAS
EAST PALO ALTO, CA 94303

CA HIST UST S113756650
CA San Mateo Co. BI N/A

Site 10 of 10 in cluster A

Relative:
Higher

HIST UST:

Actual:
14 ft.

Name: PECK AND HILLER YARD
Address: 2483 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
File Number: 0002C15F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C15F.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

San Mateo Co. BI:

Name: PECK & HILLER CO
Address: 2483 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018321
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0024595
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: PECK & HILLER CO
Address: 2483 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PECK AND HILLER YARD (Continued)

S113756650

Facility ID: FA0018321
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0040382
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable
 Program Category: STORMWATER

Name: PECK & HILLER CO
 Address: 2483 PULGAS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0018321
 Prog Element Code: GENERATES <27 GAL/YEAR
 Record Id: PR0024596
 Description: GENERATES <27 GAL/YEAR
 Facility Status: Inactive, non-billable
 Program Category: HAZARDOUS WASTE PROGRAM

B11
North
 < 1/8
 0.034 mi.
 179 ft.

EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER
1950 BAY ROAD
E PALO ALTO, CA 94303

RCRA NonGen / NLR 1024778495
CAC002998440

Site 1 of 6 in cluster B

Relative:
Higher
Actual:
13 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-01-28 00:00:00.0
 Handler Name: EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER
 Handler Address: 1950 BAY ROAD
 Handler City,State,Zip: E PALO ALTO, CA 94303
 EPA ID: CAC002998440
 Contact Name: DENISE ADGER
 Contact Address: 101 2ND STREET
 Contact City,State,Zip: SAN FRANCISCO, CA 94105
 Contact Telephone: 650-372-2787
 Contact Fax: Not reported
 Contact Email: DENISE@EPACENTERARTS.ORG
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 101 2ND STREET
 Mailing City,State,Zip: SAN FRANCISCO, CA 94105
 Owner Name: JOHN & MARCIA GOLDMAN FOUNDATION
 Owner Type: Other
 Operator Name: DENISE ADGER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER (Continued)

1024778495

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:40:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DENISE ADGER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER (Continued)

1024778495

Owner/Operator Address: 101 2ND STREET
 Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
 Owner/Operator Telephone: 650-372-2787
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: JOHN & MARCIA GOLDMAN FOUNDATION
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 101 2ND STREET
 Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
 Owner/Operator Telephone: 415-744-8787
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-01-28 00:00:00.0
 Handler Name: EAST PALO ALTO YOUTH ARTS AND MUSIC CENTER
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B12
North
< 1/8
0.034 mi.
179 ft.

EAST PALO ALTO YOUTH ART AND MUSIC CENTER
1950 BAY ROAD
EAST PALO ALTO, CA 94303
Site 2 of 6 in cluster B

CA CPS-SLIC **S121753379**
CA CERS **N/A**

Relative:
Higher
Actual:
13 ft.

CPS-SLIC:
 Name: EAST PALO ALTO YOUTH ART AND MUSIC CENTER
 Address: 1950 BAY ROAD
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: STATE
 Facility Status: **Open - Verification Monitoring**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST PALO ALTO YOUTH ART AND MUSIC CENTER (Continued)

S121753379

Status Date: 04/04/2018
Global Id: SL0608107431
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: 899026
Latitude: 37.472864
Longitude: -122.130855
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Arsenic, Lead, Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: 4/4/2018 - This property is part of the Upland OU of the 1990 Bay Road Site and is affected by arsenic. Files related to the Upland OU of the 1990 Bay Road Site can be found at: T10000010289. As part of the approved remedy, the eastern portion of the property is capped with asphalt and deed restricted. This property was also part of the Bay/Pulgas Mixed Use Development, but was not developed. Files related to the Bay Pulgas project can be found at: SL068165632. The property was separated from Bay/Pulgas Mixed Use Development. This property is currently being developed as the East Palo Alto Youth Arts and Music Center. A soil and groundwater management plan for the redevelopment has been approved. Construction should begin in later 2018.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: EAST PALO ALTO YOUTH ART AND MUSIC CENTER
Address: 1950 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 229349
CERS ID: SL0608107431
CERS Description: Cleanup Program Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C13
SSE
< 1/8
0.038 mi.
203 ft.

RE BORRMANN'S STEEL CO INC
2450 PULGAS AVE
EAST PALO ALTO, CA 94303

CA SWEEPS UST
CA HIST UST

U001595896
N/A

Site 1 of 5 in cluster C

Relative:
Higher
Actual:
13 ft.

SWEEPS UST:
Name: R E BORRMANN'S STEEL COMPANY
Address: 2450 PULGAS AVE
City: EAST PALO ALTO
Status: Active
Comp Number: 890014
Number: 9
Board Of Equalization: Not reported
Referral Date: 11-08-93
Action Date: 11-08-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: RE BORRMANN'S STEEL CO INC
Address: 2450 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
File Number: 0002C1A9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C1A9.pdf>
Region: STATE
Facility ID: 00000052440
Facility Type: Other
Other Type: WAREHOUSE
Contact Name: R.E. BORRMANN
Telephone: 4153241654
Owner Name: R.E. BORRMANN'S STEEL CO. INC.
Owner Address: 2450 PULGAS AVE.
Owner City,St,Zip: EAST PALO ALTO, CA 94303
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RE BORRMANN'S STEEL CO INC (Continued)

U001595896

Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

C14
SSE
 < 1/8
 0.038 mi.
 203 ft.

RE BORRMANN'S
2450 PULGAS
EAST PALO ALTO, CA 94063

CA HIST CORTESE **S105023552**
N/A

Site 2 of 5 in cluster C

Relative:
Higher
Actual:
 13 ft.

HIST CORTESE:
 edr_fname: RE BORRMANN'S
 edr_fadd1: 2450 PULGAS
 City,State,Zip: EAST PALO ALTO, CA 94063
 Region: CORTESE
 Facility County Code: 41
 Reg By: LTNKA
 Reg Id: 41-0433

C15
SSE
 < 1/8
 0.038 mi.
 203 ft.

R E BORRMANN'S STEEL COMPANY
2450 PULGAS
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI **S113756656**
N/A

Site 3 of 5 in cluster C

Relative:
Higher
Actual:
 13 ft.

San Mateo Co. BI:
 Name: R E BORRMANN'S STEEL COMPANY
 Address: 2450 PULGAS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0018330
 Prog Element Code: UNDERGROUND TANK - GENERAL
 Record Id: PR0025880
 Description: UNDERGROUND TANK - GENERAL
 Facility Status: Inactive, non-billable
 Program Category: UNDERGROUND TANK PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R E BORRMANN'S STEEL COMPANY (Continued)

S113756656

Name: R E BORRMANN'S STEEL COMPANY
Address: 2450 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018330
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0030413
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

**B16
NNW
< 1/8
0.058 mi.
304 ft.**

**CAL SPRAY INC
1905 BAY RD
EAST PALO ALTO, CA 94303**

**CA CERS HAZ WASTE
CA CERS**

**S121746131
N/A**

Site 3 of 6 in cluster B

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

CERS HAZ WASTE:
Name: CAL SPRAY INC
Address: 1905 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 14928
CERS ID: 10066612
CERS Description: Hazardous Waste Generator

CERS:
Name: CAL SPRAY INC
Address: 1905 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 14928
CERS ID: 10066612
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 14928
Site Name: CAL SPRAY INC
Violation Date: 08-03-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/03/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14928
Site Name: CAL SPRAY INC
Violation Date: 08-06-2019
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL SPRAY INC (Continued)

S121746131

Violation Notes: Returned to compliance on 08/09/2019. Business plan needs to be updated with new staff. Please review business plan for any other changes, revised, and resubmit within 30 days.

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

Site ID: 14928
Site Name: CAL SPRAY INC
Violation Date: 07-20-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 08/17/2017. Facility is currently using acetone on wipes to prep clean prior to powder coating. Not currently disposing as hazardous waste. Please begin collecting in a labeled and closed hazardous waste container and train staff on this procedures. Please send photo of set-up to inspector within 30 days.

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

Site ID: 14928
Site Name: CAL SPRAY INC
Violation Date: 07-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 09/08/2017. Inventory and map are out of date. Within 30 days, please update chemical quantities and locations as discussed during inspection.

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

Site ID: 14928
Site Name: CAL SPRAY INC
Violation Date: 07-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/08/2017. Inventory and map are out of date. Within 30 days, please update chemical quantities and locations as discussed during inspection.

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

Site ID: 14928
Site Name: CAL SPRAY INC
Violation Date: 08-03-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL SPRAY INC (Continued)

S121746131

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/03/2017.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 14928

Site Name: CAL SPRAY INC

Violation Date: 07-20-2017

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

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

Violation Notes: Returned to compliance on 08/22/2017. Many cans of waste polyurethane paint and water-based paint, and thinners in the paint shed outside. Most appear to have been stored for over the 6-month threshold for this generator. Segregate waste from product and appropriately label (by shelf if necessary due to amounts) within 30 days and within 5 days provide inspector with an estimated disposal date.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 14928

Site Name: CAL SPRAY INC

Violation Date: 08-06-2019

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 10/18/2019. Facility is drying cans of Everslik with residue but not liquid and polyurathane and aqueous based paints in oven and then placing in regular trash. Same for the filters in the Everslik paint booth. This is considered hazardous waste treatment. Discontinue this practice and dispose of these cans and filters as hazardous waste.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 14928

Site Name: CAL SPRAY INC

Violation Date: 08-03-2015

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 10/28/2015. Inactive number

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL SPRAY INC (Continued)

S121746131

Violation Program: HW
Violation Source: CERS

Site ID: 14928
Site Name: CAL SPRAY INC
Violation Date: 07-20-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 08/17/2017. Many cans of waste polyurethane paint and water-based paint, and thinners in the paint shed outside. Most appear to have been stored for over the 6-month threshold for this generator. Segregate waste from product and appropriately label (by shelf if necessary due to amounts) within 30 days and within 5 days provide inspector with an estimated disposal date.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-09-2021
Violations Found: No
Eval Type: 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: 07-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility's use of solvents in liquid coating is a much smaller part of the business and the solvent is now incorporating into the liquid so no solvent/paint waste is generated. Currently generating expired old paints for disposal and sludge from cleaning the rinse tank (every 5 yrs).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL SPRAY INC (Continued)

S121746131

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	also via closure
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	obrv new waste stream std and cleaned up shed rear area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL SPRAY INC (Continued)

S121746131

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

Eval General Type: Other/Unknown
Eval Date: 12-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 14928
Facility Name: CAL SPRAY INC
Env Int Type Code: HWG
Program ID: 10066612
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.473263
Longitude: -122.131622

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1905 BAY ROAD
Affiliation City: EAST PALO ALTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Garcia
Entity Title: Vice-President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL SPRAY INC (Continued)

S121746131

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: Brandie Williams
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: John Garcia
Entity Title: Not reported
Affiliation Address: 1905 Bay Road
Affiliation City: East Palo Alto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CAL SPRAY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GARCIA, JOHN
Entity Title: Not reported
Affiliation Address: 1905 BAY
Affiliation City: EAST PALO ALTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (650) 325-0096

Affiliation Type Desc: Operator
Entity Name: John Garcia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 325-0096

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL SPRAY INC (Continued)

S121746131

Affiliation Type Desc: Property Owner
Entity Name: John Garcia
Entity Title: Not reported
Affiliation Address: 1905 Bay Road
Affiliation City: East Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (650) 325-0096

**B17
NNW
< 1/8
0.058 mi.
304 ft.**

**CAL SPRAY INC
1905 BAY
EAST PALO ALTO, CA 94303**

**CA San Mateo Co. BI S113756658
N/A**

Site 4 of 6 in cluster B

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

San Mateo Co. BI:
Name: CAL SPRAY INC
Address: 1905 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018334
Prog Element Code: STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
Record Id: PR0005036
Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

Name: CAL SPRAY INC
Address: 1905 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018334
Prog Element Code: 3091
Record Id: PR0040388
Description: STORMWATER ANNUAL INSPECTION FEE
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: CAL SPRAY INC
Address: 1905 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018334
Prog Element Code: GEN <1 TONS HAZ WASTE/YR
Record Id: PR0012246
Description: GEN <1 TONS HAZ WASTE/YR
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

B18	CAL-SPRAY, INC	RCRA-SQG	1000139643
NNW	1905 BAY RD	CA HAZNET	CAD981451214
< 1/8	EAST PALO ALTO, CA 94303	CA HWTS	
0.058 mi.			
304 ft.	Site 5 of 6 in cluster B		

Relative:	RCRA-SQG:		
Higher	Date Form Received by Agency:	CAL-SPRAY, INC	1986-03-10 00:00:00.0
Actual:	Handler Name:		
14 ft.	Handler Address:		1905 BAY RD
	Handler City,State,Zip:		EAST PALO ALTO, CA 94303
	EPA ID:		CAD981451214
	Contact Name:		ENVIRONMENTAL MANAGER
	Contact Address:		1905 BAY RD
	Contact City,State,Zip:		EAST PALO ALTO, CA 94303
	Contact Telephone:		415-325-0096
	Contact Fax:		Not reported
	Contact Email:		Not reported
	Contact Title:		Not reported
	EPA Region:		09
	Land Type:		Other
	Federal Waste Generator Description:		Small Quantity Generator
	Non-Notifier:		Not reported
	Biennial Report Cycle:		Not reported
	Accessibility:		Not reported
	Active Site Indicator:		Handler Activities
	State District Owner:		CA
	State District:		2
	Mailing Address:		1905 BAY RD
	Mailing City,State,Zip:		EAST PALO ALTO, CA 94303
	Owner Name:		JOHN GARCIA
	Owner Type:		Private
	Operator Name:		NOT REQUIRED
	Operator Type:		Private
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity On-Site Burner Exemption:		No
	Smelting Melting and Refining Furnace Exemption:		No
	Underground Injection Control:		No
	Off-Site Waste Receipt:		No
	Universal Waste Indicator:		No
	Universal Waste Destination Facility:		No
	Federal Universal Waste:		No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site Converter Treatment storage and Disposal Facility:		Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site State-Reg Handler:		---
	Federal Facility Indicator:		Not reported
	Hazardous Secondary Material Indicator:		N
	Sub-Part K Indicator:		Not reported
	Commercial TSD Indicator:		No
	Treatment Storage and Disposal Type:		Not reported
	2018 GPRA Permit Baseline:		Not on the Baseline
	2018 GPRA Renewals Baseline:		Not on the Baseline
	Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:25:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN GARCIA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Historic Generators:

Receive Date: 1986-03-10 00:00:00.0
Handler Name: CAL-SPRAY, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33991
NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: CAL-SPRAY INC
Address: 1905 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943031314
Contact: JOHN GARCIA/OWNER
Telephone: 6503250096
Mailing Name: Not reported
Mailing Address: 1905 BAY RD

Year: 2019
Gepaid: CAD981451214
TSD EPA ID: CAD980675276
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.22500

Year: 2019
Gepaid: CAD981451214
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.06000

Year: 2019
Gepaid: CAD981451214
TSD EPA ID: NED981723513
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Disposal Method:	percent
Tons:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.22500
Year:	2018
Gepaid:	CAD981451214
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.10000
Year:	2017
Gepaid:	CAD981451214
TSD EPA ID:	UTD991301748
CA Waste Code:	461 - Paint sludge
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.417
Year:	2017
Gepaid:	CAD981451214
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.33
Year:	2015
Gepaid:	CAD981451214
TSD EPA ID:	UTD981552177
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.21
Year:	2015
Gepaid:	CAD981451214
TSD EPA ID:	CAD980675276
CA Waste Code:	461 - Paint sludge
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.225
Year:	2015
Gepaid:	CAD981451214
TSD EPA ID:	CAD980675276
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.21
Year:	2015
Gepaid:	CAD981451214
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.225

[Click this hyperlink](#) while viewing on your computer to access
70 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2004
Gen EPA ID: CAD981451214

Shipment Date: 20040628
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040628
Manifest ID: 23892362
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040202
Creation Date: 8/19/2004 11:23:49
Receipt Date: 20040202
Manifest ID: 23334335
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAD981451214
Shipment Date:	19931124
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931124
Manifest ID:	92523925
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930910
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930910
Manifest ID:	91656372
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930709
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930709

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Manifest ID: 91656371
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 55
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930701
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930701
Manifest ID: 91656369
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930514
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930514
Manifest ID: 91656368
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930414
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930414
Manifest ID: 91656367
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930224
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930225
Manifest ID: 91656366
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD981451214

Shipment Date: 20011023
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011023
Manifest ID: 21380958
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010412
Creation Date: 6/20/2001 0:00:00
Receipt Date: 20010412
Manifest ID: 20718396
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Year: 2008
Gen EPA ID: CAD981451214

Shipment Date: 20080204
Creation Date: 4/3/2008 18:30:13
Receipt Date: 20080209
Manifest ID: 001039214FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD981451214

Shipment Date: 20021219
Creation Date: 4/2/2003 18:31:15
Receipt Date: 20021219
Manifest ID: 22173659
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020801

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Creation Date: 3/12/2003 18:31:29
Receipt Date: 20020801
Manifest ID: 21224925
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020419
Creation Date: 7/29/2002 18:39:34
Receipt Date: 20020419
Manifest ID: 21546058
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAD981451214

Shipment Date: 20031009
Creation Date: 8/3/2004 15:00:31
Receipt Date: 20031009
Manifest ID: 22975651
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030417
Creation Date: 7/12/2003 18:31:23
Receipt Date: 20030417
Manifest ID: 22174251
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD981451214

Shipment Date: 19970918
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970918
Manifest ID: 96685389
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970701
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970701
Manifest ID: 96806720
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970410
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970410
Manifest ID: 96681606
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970113
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19970113
Manifest ID: 96350293
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD981451214

Shipment Date: 20050823
Creation Date: 12/16/2005 18:31:03
Receipt Date: 20050823
Manifest ID: 24756811
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050726

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Creation Date: 10/27/2005 10:10:50
Receipt Date: 20050726
Manifest ID: 24537974
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050114
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050114
Manifest ID: 24106717
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAD981451214

Shipment Date: 20090120
Creation Date: 4/3/2009 18:30:08
Receipt Date: 20090123
Manifest ID: 002223785FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD981451214

Shipment Date: 19941227
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941227
Manifest ID: 93524651
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941104
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941104
Manifest ID: 93641728
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941013
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941014
Manifest ID: 93575704
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940830
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940830
Manifest ID: 93645750
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940712
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940712
Manifest ID:	93525268
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940510
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940510
Manifest ID:	92523793
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940404
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	92673249

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940309
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940309
Manifest ID:	92522223
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940302
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940302
Manifest ID:	92674204
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940124
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940124
Manifest ID: 93163983
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAD981451214

Shipment Date: 20131231
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20140108
Manifest ID: 007085511FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD981451214

Shipment Date: 19951127
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951127
Manifest ID: 95844112
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.4
Waste Quantity: 2800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951027
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951027
Manifest ID: 95692981
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Additional Code 5:	Not reported
Shipment Date:	19950717
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950717
Manifest ID:	95504096
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950424
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950424
Manifest ID:	95371624
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950303
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950303
Manifest ID:	93574204
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD981451214

Shipment Date: 20101221
Creation Date: 3/28/2011 18:30:20
Receipt Date: 20101227
Manifest ID: 003890236FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100302
Creation Date: 5/27/2010 18:30:53
Receipt Date: 20100309
Manifest ID: 002961373FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD981451214

Shipment Date: 19960930
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960930
Manifest ID: 96351495
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960806
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960806
Manifest ID: 95792427
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960509
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960509
Manifest ID:	95786609
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960509
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960509
Manifest ID:	95786609
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Shipment Date: 19960509
Creation Date: 10/29/1996 0:00:00
Receipt Date: 19960509
Manifest ID: 95786609
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.2705
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960409
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960409
Manifest ID: 95722971
Trans EPA ID: CAD981451214
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960223
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960224
Manifest ID: 96054535
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD981451214

Shipment Date: 20151201
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151207
Manifest ID: 008997825FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 5/24/2016 16:38:02
Receipt Date: 20151216
Manifest ID: 008997827FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150824
Creation Date: 11/6/2015 22:15:17
Receipt Date: 20150831
Manifest ID: 009118088FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150421
Creation Date: 7/8/2015 22:15:29
Receipt Date: 20150429
Manifest ID: 008398251FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150421
Creation Date: 7/16/2015 22:15:31
Receipt Date: 20150506
Manifest ID: 008398250FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAD981451214

Shipment Date: 20170822
Creation Date: 6/13/2018 18:31:39
Receipt Date: 20170829
Manifest ID: 010471535FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.33
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Shipment Date: 20170822
Creation Date: 7/30/2018 18:30:16
Receipt Date: 20170907
Manifest ID: 010471533FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TSMT CO
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD981451214

Shipment Date: 20001204
Creation Date: 1/24/2001 0:00:00
Receipt Date: 20001206
Manifest ID: 20310546
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000714
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000717
Manifest ID: 20065850

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000714
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000717
Manifest ID: 20065850
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000410
Creation Date: 6/13/2000 0:00:00
Receipt Date: 20000411
Manifest ID: 20066760
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAD981451214

Shipment Date: 19980803
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980803
Manifest ID: 98204914
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980710
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980710
Manifest ID: 98205200
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980710
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980710
Manifest ID:	98205200
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980505
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980505
Manifest ID:	98349128
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980302
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Manifest ID: 97402424
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD981451214

Shipment Date: 20121023
Creation Date: 1/25/2013 22:15:09
Receipt Date: 20121031
Manifest ID: 006080434FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRO
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120117
Creation Date: 7/19/2012 22:00:24
Receipt Date: 20120125
Manifest ID: 005254941FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120117
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120126
Manifest ID:	005254939FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAD981451214
Shipment Date:	19991203
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991206
Manifest ID:	99824279
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990513
Creation Date: 7/7/1999 0:00:00
Receipt Date: 19990513
Manifest ID: 99135110
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990223
Creation Date: 4/5/1999 0:00:00
Receipt Date: 19990223
Manifest ID: 98833191
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

Additional Info:

Year: 2011
 Gen EPA ID: CAD981451214

Shipment Date: 20110927
 Creation Date: 7/19/2012 22:00:14
 Receipt Date: 20110929
 Manifest ID: 004870356FLE
 Trans EPA ID: MAD039322250
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEAN HARBORS ENV SERVICES
 TSDf EPA ID: CAD059494310
 Trans Name: CLEAN HARBORS SAN JOSE LLC
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 Waste Code Description: 461 - Paint sludge
 RCRA Code: Not reported
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
 Waste Quantity: 55
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

Shipment Date: 20110927
 Creation Date: 7/19/2012 22:00:14
 Receipt Date: 20110929
 Manifest ID: 004870356FLE
 Trans EPA ID: MAD039322250
 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
 Trans 2 EPA ID: MAD039322250
 Trans 2 Name: CLEAN HARBORS ENV SERVICES
 TSDf EPA ID: CAD059494310
 Trans Name: CLEAN HARBORS SAN JOSE LLC
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 Waste Code Description: 331 - Off-specification, aged, or surplus organics
 RCRA Code: D001
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
 Waste Quantity: 450
 Quantity Unit: P
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Additional Info:

Year:	2006
Gen EPA ID:	CAD981451214
Shipment Date:	20061130
Creation Date:	3/30/2007 13:34:03
Receipt Date:	20061130
Manifest ID:	001445332JJK
Trans EPA ID:	CAD981451214
Trans Name:	CAL SPRAY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061006
Creation Date:	4/19/2007 18:30:50
Receipt Date:	20061006
Manifest ID:	001442015JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061006
Creation Date:	4/19/2007 18:30:50
Receipt Date:	20061006
Manifest ID:	001442015JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060915
Creation Date: 11/6/2007 14:24:47
Receipt Date: 20060915
Manifest ID: 001444790JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060915
Creation Date: 11/6/2007 14:24:47
Receipt Date: 20060915
Manifest ID: 001444790JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060714
Creation Date: 9/17/2006 18:33:10
Receipt Date: 20060714
Manifest ID: 25126377
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060714
Creation Date: 9/17/2006 18:33:10
Receipt Date: 20060714
Manifest ID: 25126377
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060307
Creation Date: 7/27/2006 18:31:56
Receipt Date: 20060308
Manifest ID: 25127134
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CAL-SPRAY INC
Address: 1905 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943031314
EPA ID: CAD981451214
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: 07/29/2020
Mailing Name: Not reported
Mailing Address: 1905 BAY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: EAST PALO ALTO, CA 943031314
Owner Name: CAL-SPRAY INC
Owner Address: 1905 BAY RD
Owner Address 2: Not reported
Owner City,State,Zip: EAST PALO ALTO, CA 943031314
Contact Name: JOHN GARCIA/OWNER
Contact Address: 1905 BAY RD
Contact Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 94303

NAICS:

EPA ID: CAD981451214
Create Date: 2004-02-05 07:43:56.000
NAICS Code: 339912
NAICS Description: Silverware and Hollowware Manufacturing
Issued EPA ID Date: 1987-04-10 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL-SPRAY, INC (Continued)

1000139643

Inactive Date: Not reported
Facility Name: CAL-SPRAY INC
Facility Address: 1905 BAY RD
Facility Address 2: Not reported
Facility City: EAST PALO ALTO
Facility County: Not reported
Facility State: CA
Facility Zip: 943031314

B19
North
< 1/8
0.061 mi.
324 ft.
Relative:
Higher
Actual:
13 ft.

PICK & SAVE AUTO WRECKER
1925 BAY
EAST PALO ALTO, CA 94303
Site 6 of 6 in cluster B

CA San Mateo Co. BI **S113755449**
N/A

San Mateo Co. BI:
Name: PICK & SAVE AUTO WRECKER
Address: 1925 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0008951
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0012250
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: PICK & SAVE AUTO WRECKER
Address: 1925 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0008951
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0005046
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

D20
SSW
< 1/8
0.064 mi.
337 ft.
Relative:
Higher
Actual:
14 ft.

HEW DRILLING
1045 WEEKS
EAST PALO ALTO, CA 94303
Site 1 of 2 in cluster D

CA CERS HAZ WASTE **S113755376**
CA San Mateo Co. BI **N/A**
CA CERS

CERS HAZ WASTE:
Name: HEW DRILLING
Address: 1045 WEEKS
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 122410
CERS ID: 10063996
CERS Description: Hazardous Waste Generator

San Mateo Co. BI:
Name: HEW DRILLING
Address: 1045 WEEKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEW DRILLING (Continued)

S113755376

City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0007367
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0024580
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

Name: HEW DRILLING
Address: 1045 WEEKS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0007367
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024581
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: HEW DRILLING
Address: 1045 WEEKS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0007367
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040363
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

CERS:

Name: HEW DRILLING
Address: 1045 WEEKS
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 122410
CERS ID: 10063996
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: All employees must be trained. Training records not available at the time of the inspection. Provide verification of employee training records to the County within 30 days
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 03-13-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEW DRILLING (Continued)

S113755376

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Spills and overflow on top of one of the used oil drums.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 03-13-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/11/2017. Open containers of used oil and used oil filters. One used oil container closed during followup inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 03/10/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 03-13-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 04/11/2017. During followup inspection, Richard (manager onsite every day) stated that the last used oil and used oil filter disposal occurred more than 2 years ago.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEW DRILLING (Continued)

S113755376

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.27(b) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.27(b)
Violation Description: Failure of the hazardous waste generator to certify on the manifest that a good faith effort has been made to reduce hazardous waste.
Violation Notes: Not reported
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 03-13-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: The poor state of the used oil and used oil filter drums are evidence that this hazardous waste storage area is not inspected weekly.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are G hazmat employeesG .
Violation Notes: All employees must be trained. Training records not available at the time of the inspection. Provide verification of employee training records to the County within 30 days
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEW DRILLING (Continued)

S113755376

Site Name: HEW DRILLING
Violation Date: 01-05-2016
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: Not reported
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 03/10/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Not reported
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 03/10/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEW DRILLING (Continued)

S113755376

generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 03/10/2017.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

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

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

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

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

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

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 01-05-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEW DRILLING (Continued)

S113755376

Site ID: 122410
Site Name: HEW DRILLING
Violation Date: 03-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Unlabeled or improperly labeled used oil and used oil filter drums.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

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

Eval General Type: Other/Unknown
Eval Date: 01-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to determine the status of the Hazardous waste generator

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEW DRILLING (Continued)

S113755376

permit for hew. Talked with Richard and Evelyn re: they are looking at a waste hauler to remove some tires and some oily barrels. Will refer them some waaste haulers and tire haulers for removal. Reminded the facility that the permit fees can be sent to collection for non-payment if we cannot close out the permit in a timely manner.

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

Eval General Type: Other/Unknown
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Training records observed for BP but inadequate for hazardous waste handlers. Consolidated manifest observed for used oil but not yet obtained from hauler (N Valley Oil) for filters. Owner noted that business has dropped off significantly and she may have vehicles serviced offsite to avoid generation of hazardous waste. Observed overflowing drum of waste oil. Both waste oil drums were uncapped and unlabeled and not being inspected weekly. Also oil filters unsegregated and stored in unlabeled open drum outdoors. No waste oil pickup has occurred for about 2 years. Observed 3 sets of acetylene and oxygen that justify being in the BP program. Please dispose of the used oil and filters within 2 weeks and scan and send copies of manifests to inspector. Inform inspector within 30 days as to whether you will use offsite services for your vehicles maintenance and repair so that you no longer generate hazardous waste onsite. If you can eliminate 2 sets of welding gases, you [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-13-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: adding violations from Friday
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEW DRILLING (Continued)

S113755376

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	request update
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	more followup; no resp to last contact
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEW DRILLING (Continued)

S113755376

Eval Date: 11-13-2020
Violations 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: 122410
Site Name: HEW DRILLING
Site Address: 1045 WEEKS
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 10-19-2016
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute 1/26/17: NOV sent 10/19/16, email was sent to facility on 9/20/16 notifying them of non compliance. Email located in facility program folder for PR0024581. PENDING ENFORCEMENT 1/31/18 : CANCELED ENFORCEMENT -marked complied.
Enf Action Notes:
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 122410
Site Name: HEW DRILLING
Site Address: 1045 WEEKS
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 10-19-2016
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute 1/26/17: NOV sent 10/19/16, email was sent to facility on 9/20/16 notifying them of non compliance. Email located in facility program folder for PR0024581. PENDING ENFORCEMENT 1/31/18 : CANCELED ENFORCEMENT -marked complied.
Enf Action Notes:
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: HEW Drilling Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 322-2851

Affiliation Type Desc: Parent Corporation
Entity Name: HEW DRILLING
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEW DRILLING (Continued)

S113755376

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Leah Mitsuyoshi
Entity Title: Administrative Assistant
Affiliation Address: Not reported
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: Henry Wong
Entity Title: Not reported
Affiliation Address: PO Box 51182
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 51182
Affiliation City: PALO ALTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEW DRILLING (Continued)

S113755376

Entity Name: WONG, HENRY
Entity Title: Not reported
Affiliation Address: PO BOX 51182
Affiliation City: PALO ALTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (650) 322-2851

**D21
SSW
< 1/8
0.064 mi.
337 ft.**

**GARCIA WELL & PUMP CO
1045 WEEKS ST
EAST PALO ALTO, CA 94303
Site 2 of 2 in cluster D**

**CA SWEEPS UST S106926547
N/A**

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

SWEEPS UST:
Name: GARCIA WELL & PUMP CO
Address: 1045 WEEKS ST
City: EAST PALO ALTO
Status: Active
Comp Number: 4754
Number: 9
Board Of Equalization: Not reported
Referral Date: 01-26-94
Action Date: 01-26-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

**E22
NW
< 1/8
0.064 mi.
340 ft.**

**VACANT PROPERTY
2509 PULGAS
EAST PALO ALTO, CA 94303
Site 1 of 5 in cluster E**

**CA San Mateo Co. BI S113756696
N/A**

**Relative:
Higher
Actual:
15 ft.**

San Mateo Co. BI:
Name: VACANT PROPERTY
Address: 2509 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022319
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0023906
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E23 NW < 1/8 0.078 mi. 411 ft. Relative: Higher Actual: 15 ft.	SO CNTY COMM HEALTH CNTR INC DBA RAVENSWOOD FAMILY 1885 BAY RD EAST PALO ALTO, CA 94303 Site 2 of 5 in cluster E	RCRA NonGen / NLR	1025869604 CAL000413392
	RCRA NonGen / NLR: Date Form Received by Agency: 2015-12-21 00:00:00.0 Handler Name: SO CNTY COMM HEALTH CNTR INC DBA RAVENSWOOD FAMILY HEALTH CENTER Handler Address: 1885 BAY RD Handler City,State,Zip: EAST PALO ALTO, CA 94303 EPA ID: CAL000413392 Contact Name: IRAIS BAZAN Contact Address: 1885 BAY RD Contact City,State,Zip: EAST PALO ALTO, CA 94303 Contact Telephone: 650-330-7446 Contact Fax: Not reported Contact Email: IBAZAN@RAVENSWOODFHC.ORG Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 1885 BAY RD Mailing City,State,Zip: EAST PALO ALTO, CA 94303 Owner Name: SOUTH COUNTY COMM HEALTH CENTER INC Owner Type: Other Operator Name: IRAIS BAZAN Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SO CNTY COMM HEALTH CNTR INC DBA RAVENSWOOD FAMILY HEALTH CE (Continued)

1025869604

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-27 16:23:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTH COUNTY COMM HEALTH CENTER INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1885 BAY RD
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303
Owner/Operator Telephone:	650-336-0741
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IRAIS BAZAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1885 BAY RD
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303
Owner/Operator Telephone:	650-330-7446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SO CNTY COMM HEALTH CNTR INC DBA RAVENSWOOD FAMILY HEALTH CE (Continued)

1025869604

Historic Generators:

Receive Date: 2015-12-21 00:00:00.0
 Handler Name: SO CNTY COMM HEALTH CNTR INC DBA RAVENSWOOD FAMILY HEALTH CENTER
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: Not reported
 Recognized Trader Exporter: Not reported
 Spent Lead Acid Battery Importer: Not reported
 Spent Lead Acid Battery Exporter: Not reported
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611
 NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E24
 NW
 < 1/8
 0.078 mi.
 411 ft.
 Relative:
 Higher**

**RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILIT
 1885 BAY ROAD
 EAST PALO ALTO, CA 94393
 Site 3 of 5 in cluster E**

**CA CPS-SLIC S115950872
 CA DEED N/A
 CA HAZNET
 CA NPDES
 CA CIWQS
 CA CERS
 CA HWTS**

**Actual:
 15 ft.**

CPS-SLIC:
 Name: RAVENSWOOD FAMILY HEALTH CLINIC (NEW FACILITY)
 Address: 1885 BAY ROAD
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 12/14/2015
 Global Id: T10000005707
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.4729695
 Longitude: -122.1324909
 Case Type: Cleanup Program Site
 Case Worker: MEJ
 Local Agency: Not reported
 RB Case Number: 41S0302
 File Location: Regional Board
 Potential Media Affected: Soil
 Potential Contaminants of Concern: DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides
 Site History: Site is subject to Deed Restriction and O&M Plan. Must maintain a Durable Cover over surface to contain pesticide impacted soil. The northern portion of this site is the southern half of the 5-acre

Map ID
Direction
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MAP FINDINGS

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EDR ID Number
EPA ID Number

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued)

S115950872

former Iwasaki Nursery. The northern approximate 2.5 acres is owned by Sabrato (as of 6/2018) and remains vacant (see SL0608191196). Remediation of northern half will take place during development.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: RAVENSWOOD FAMILY HEALTH CLINIC (NEW FACILITY)
Address: 1885 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: T10000005707
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/12/2015
File Name: Geotracker Land Use/Deed Restrictions

HAZNET:

Name: RFHC-BAY PULGAS LANDOWNER, INC.
Address: 1885 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943031312
Contact: LUISA BUADA
Telephone: 6503307410
Mailing Name: Not reported
Mailing Address: 1885 BAY RD

Year: 2015
Gepaid: CAC002806812
TSD EPA ID: UTC093012201
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 352

Additional Info:

Year: 2015
Gen EPA ID: CAC002806812

Shipment Date: 20150312
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150405
Manifest ID: 007632674FLE
Trans EPA ID: CAR000216630
Trans Name: MAG TRUCKING
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC LINES CO
TSD EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued)

S115950872

RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 22
Waste Quantity: 22
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150312
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150405
Manifest ID: 007632689FLE
Trans EPA ID: CAR000216630
Trans Name: MAG TRUCKING
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC LINES CO
TSDf EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22
Waste Quantity: 22
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150312
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150405
Manifest ID: 007632676FLE
Trans EPA ID: CAR000216630
Trans Name: MAG TRUCKING
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC LINES CO
TSDf EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22
Waste Quantity: 22
Quantity Unit: T
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued)

S115950872

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150312
Creation Date:	6/24/2015 22:15:49
Receipt Date:	20150405
Manifest ID:	007632677FLE
Trans EPA ID:	CAR000216697
Trans Name:	DTC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC LINES CO
TSDf EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	22
Waste Quantity:	22
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150312
Creation Date:	6/24/2015 22:15:49
Receipt Date:	20150405
Manifest ID:	007632678FLE
Trans EPA ID:	CAR000216630
Trans Name:	MAG TRUCKING
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC LINES CO
TSDf EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	22
Waste Quantity:	22
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150312
Creation Date:	6/24/2015 22:15:49

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued)

S115950872

Receipt Date: 20150405
Manifest ID: 007632679FLE
Trans EPA ID: CAR000216630
Trans Name: MAG
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC LINES CO
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22
Waste Quantity: 22
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150312
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150405
Manifest ID: 007632680FLE
Trans EPA ID: CAR000216697
Trans Name: DTC
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC LINES CO
TSDF EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22
Waste Quantity: 22
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150312
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150405
Manifest ID: 007632681FLE
Trans EPA ID: CAR000216630
Trans Name: MAG TRUCKING
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC LINES CO
TSDF EPA ID: UTC093012201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued)

S115950872

Trans Name: ECDC ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22
Waste Quantity: 22
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150312
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150405
Manifest ID: 007632682FLE
Trans EPA ID: CAR000216630
Trans Name: MAG
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC LINES CO
TSDf EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22
Waste Quantity: 22
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150312
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150405
Manifest ID: 007632683FLE
Trans EPA ID: CAR000216630
Trans Name: MAG TRUCKING
Trans 2 EPA ID: NED001792910
Trans 2 Name: UNION PACIFIC LINES CO
TSDf EPA ID: UTC093012201
Trans Name: ECDC ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued)

S115950872

Quantity Tons: 22
Waste Quantity: 22
Quantity Unit: T
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY
Address: 1885 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94393
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 41C368836
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/03/2017
Operator Name: South County Community Health Center Incorporated
Operator Address: 1798A Bay Road
Operator City: East Palo Alto
Operator State: California
Operator Zip: 94303

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 443838
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 41C368836
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/03/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 10/03/2017
Discharge Name: South County Community Health Center Incorporated
Discharge Address: 1798A Bay Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued)

S115950872

Discharge City:	East Palo Alto
Discharge State:	California
Discharge Zip:	94303
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued)

S115950872

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	443838
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 41C368836
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/16/2014
Processed Date:	02/03/2014
Status:	Active
Status Date:	02/03/2014
Place Size:	3.15
Place Size Unit:	Acres
Contact:	Rob Novak
Contact Title:	Not reported
Contact Phone:	510-346-4131
Contact Phone Ext:	Not reported
Contact Email:	rob_novak@rsconst.com
Operator Name:	South County Community Health Center Incorporated
Operator Address:	1798A Bay Road
Operator City:	East Palo Alto
Operator State:	California
Operator Zip:	94303
Operator Contact:	Luisa Buada
Operator Contact Title:	Not reported
Operator Contact Phone:	650-330-7410
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lbuada@ravenswoodfhc.org
Operator Type:	Private Business
Developer:	South County Community Health Center Inc
Developer Address:	1798A Bay Road
Developer City:	East Palo Alto
Developer State:	California
Developer Zip:	94303
Developer Contact:	Luisa Buada
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued)

S115950872

Constype Comm Line Ind: N
Constype Commercial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Luisa Buada
Certifier Title: Chief Executive Officer
Certification Date: 16-JAN-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY
Address: 1885 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94393
Agency: South County Community Health Center Incorporated
Agency Address: 1798A Bay Road, East Palo Alto, CA 94303
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 41C368836
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/03/2014
Termination Date: 10/03/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.47297
Longitude: -122.13249

CERS:

Name: RAVENSWOOD FAMILY HEALTH CLINIC (NEW FACILITY)
Address: 1885 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 195631

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENSWOOD FAMILY HEALTH CENTER BAY PULGAS FACILITY (Continued)

S115950872

CERS ID: T10000005707
CERS Description: Cleanup Program Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: RFHC-BAY PULGAS LANDOWNER, INC.
Address: 1885 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943031312
EPA ID: CAC002806812
Inactive Date: 06/10/2015
Create Date: 03/11/2015
Last Act Date: 06/11/2015
Mailing Name: Not reported
Mailing Address: 1885 BAY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: EAST PALO ALTO, CA 943031312
Owner Name: LUISA BUADA
Owner Address: 1885 BAY RD
Owner Address 2: Not reported
Owner City,State,Zip: EAST PALO ALTO, CA 943031312
Contact Name: LUISA BUADA
Contact Address: 1885 BAY RD
Contact Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943031312

**E25
NW
< 1/8
0.078 mi.
411 ft.**

**RAVENSWOOD FAMILY HEALTH CENTER INC
1885 BAY
EAST PALO ALTO, CA 94303**

CA San Mateo Co. BI

**S121021155
N/A**

Site 4 of 5 in cluster E

**Relative:
Higher
Actual:
15 ft.**

San Mateo Co. BI:
Name: RAVENSWOOD FAMILY HEALTH CENTER INC
Address: 1885 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0058200
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0084855
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: RAVENSWOOD FAMILY HEALTH CENTER INC
Address: 1885 BAY
City,State,Zip: EAST PALO ALTO, CA 94303

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAVENSWOOD FAMILY HEALTH CENTER INC (Continued)

S121021155

Region: SAN MATEO
 Facility ID: FA0058200
 Prog Element Code: LARGE QTY GEN >200 LB/MO OFFSITE TREATMENT
 Record Id: PR0080696
 Description: LQG OFF-SITE TREATMENT >200 LB/MO
 Facility Status: Active, billable
 Program Category: MEDICAL WASTE

Name: RAVENSWOOD FAMILY HEALTH CENTER INC
 Address: 1885 BAY
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0058200
 Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
 Record Id: PR0084853
 Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
 Facility Status: Active, billable
 Program Category: BUSINESS PLAN PROGRAM

Name: RAVENSWOOD FAMILY HEALTH CENTER INC
 Address: 1885 BAY
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0058200
 Prog Element Code: GENERATES <27 GAL/YEAR
 Record Id: PR0084854
 Description: GENERATES <27 GAL/YEAR
 Facility Status: Active, billable
 Program Category: HAZARDOUS WASTE PROGRAM

F26
NNE
 < 1/8
 0.078 mi.
 413 ft.

ZOECON/RHONE - POULENC
1990 BAY ROAD
EAST PALTO ALTO, CA 94303

CA BOND EXP. PLAN S105960438
N/A

Site 1 of 19 in cluster F

Relative:
Lower
Actual:
12 ft.

CA BOND EXP. PLAN:
 Reponsible Party: NPL SITE CLEANUP WORKPLAN
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: The responsible party has entered into an enforceable agreement with DHS for oversight/monitoring of their cleanup effort. Rhone-Poulenc has funded all remedial activities. Under the terms of the consent order, Rhone-Poulenc has reimbursed DHS for past costs and has agreed to fund all future DHS oversight costs. DHS has budgeted \$50,000 for oversight costs.

Site Description: This site consists of the Zoecon/Sandoz Corporation property located at 1990 Bay Road, East Palo Alto and contiguous lands of J.G. Torres, Incorporated (formerly the Weeks property), Pacific Gas and Electric, and a nontidal marsh. The immediate areas zoned for industrial use. Since 1972, the Zoecon/Sandoz property (5.19 acres) has been used to formulate and manufacture insect control products. Prior to this time, the site was used by Rhone-Poulenc and related companies to formulate, manufacture, store and distribute sodium arsenite herbicide and pesticide products.

Hazardous Waste Desc: Soil and ground water at and immediately adjacent to the site are extensively contaminated with arsenic as a result of past arsenic pesticide production at the site by Rhone-Poulenc and related companies.

Threat To Public Health & Env: The site is fenced and posted. Contaminants may continue to migrate offsite via

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZOECON/RHONE - POULENC (Continued)

S105960438

Site Activity Status:

surface water runoff, wind dispersion and ground waer transport. This could result in human and animal exposure from direct contact with contaminated soil and water or consumption of contaminated surface water. In addition, the contamination threatens to degrade the environmental quality of the marsh. Rhone-Poulenc has conducted an investigation to characterize the nature and extent of soil and ground water contamination at the site. A work plan is being developed to supplement this work and complete the remedial investigation and feasibility study. Remedial activities are being conducted under a consent order signed by Rhone-Poulenc, the Department, and the Regional Water Quality Control Board in September, 1987. Rhone-Poulenc has also installed approximately 30 ground water monitoring wells which are being regularly monitored to comply with waste discharge requirements issued by the RWQCB.

F27 **STARLINK LOGISTICS INC**
NNE **1990 BAY ROAD**
 < 1/8 **EAST PALO ALTO, CA 94303**
 0.078 mi.
 413 ft. **Site 2 of 19 in cluster F**

SEMS **1009966366**
CORRACTS **CAT000611350**
RCRA-TSDF
RCRA-SQG
2020 COR ACTION
ROD
PRP

Relative:
Lower

Actual:
12 ft.

SEMS:
 Site ID: 0902629
 EPA ID: CAT000611350
 Name: RHONE-POULENC, INC./ZOECON CORP.
 Address: 1990 BAY ROAD
 Address 2: Not reported
 City,State,Zip: EAST PALO ALTO, CA 94303
 Cong District: 14
 FIPS Code: 06081
 Latitude: Not reported
 Longitude: Not reported
 FF: N
 NPL: Removed from Proposed NPL
 Non NPL Status: Not reported

SEMS Detail:
 Region: 09
 Site ID: 0902629
 EPA ID: CAT000611350
 Site Name: RHONE-POULENC, INC./ZOECON CORP.
 NPL: R
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: 1984-07-01 05:00:00
 Finish Date: 7/1/1984 5:00:00 AM
 Qual: H
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0902629
 EPA ID: CAT000611350
 Site Name: RHONE-POULENC, INC./ZOECON CORP.
 NPL: R
 FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 8/1/1980 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 01
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-04-30 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1991-10-11 04:00:00
Finish Date: 10/11/1991 4:00:00 AM
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: 1982-03-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 1992-03-04 05:00:00
Finish Date: 3/4/1992 5:00:00 AM
Qual: R
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1990-09-19 04:00:00
Finish Date: 9/19/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 01
Action Code: ED
Action Name: R/H ASMT
SEQ: 1
Start Date: 1990-09-15 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 3
Start Date: 1982-03-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 00
Action Code: NR
Action Name: REM PROP
SEQ: 1
Start Date: 1989-10-04 04:00:00
Finish Date: 10/4/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: 1984-08-01 05:00:00
Finish Date: 8/1/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 10/15/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 01
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 2000-08-10 04:00:00
Finish Date: Not reported

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STARLINK LOGISTICS INC (Continued)

1009966366

Qual: E
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 01
Action Code: BD
Action Name: PRP RI/FS
SEQ: 1
Start Date: 1987-08-27 04:00:00
Finish Date: 3/4/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 01
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 1992-03-31 05:00:00
Finish Date: 4/30/1992 4:00:00 AM
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0902629
EPA ID: CAT000611350
Site Name: RHONE-POULENC, INC./ZOECON CORP.
NPL: R
FF: N
OU: 01
Action Code: MA
Action Name: ST COOP
SEQ: 2
Start Date: 1989-09-15 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

CORRACTS:

Name: STARLINK LOGISTICS INC
Address: 1990 BAY ROAD
Address 2: Not reported
EPA ID: CAT000611350
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 00:00.0

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STARLINK LOGISTICS INC (Continued)

1009966366

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: STARLINK LOGISTICS INC
Address: 1990 BAY ROAD
Address 2: Not reported
EPA ID: CAT000611350
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: STARLINK LOGISTICS INC
Address: 1990 BAY ROAD
Address 2: Not reported
EPA ID: CAT000611350
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: STARLINK LOGISTICS INC
Address: 1990 BAY ROAD
Address 2: Not reported
EPA ID: CAT000611350
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: STARLINK LOGISTICS INC
Address: 1990 BAY ROAD
Address 2: Not reported
EPA ID: CAT000611350
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: STARLINK LOGISTICS INC
Address: 1990 BAY ROAD
Address 2: Not reported
EPA ID: CAT000611350

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STARLINK LOGISTICS INC (Continued)

1009966366

Area Name: UPLAND OU ANNEX
Corrective Action: CMS COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: STARLINK LOGISTICS INC
Address: 1990 BAY ROAD
Address 2: Not reported
EPA ID: CAT000611350
Area Name: UPLAND OU ANNEX
Corrective Action: CMI WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: STARLINK LOGISTICS INC
Address: 1990 BAY ROAD
Address 2: Not reported
EPA ID: CAT000611350
Area Name: UPLAND OPERABLE UNIT
Corrective Action: CMI WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: STARLINK LOGISTICS INC
Address: 1990 BAY ROAD
Address 2: Not reported
EPA ID: CAT000611350
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS EXPOSURE CONTROL
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: STARLINK LOGISTICS INC
Address: 1990 BAY ROAD
Address 2: Not reported
EPA ID: CAT000611350
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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MAP FINDINGS

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STARLINK LOGISTICS INC (Continued)

1009966366

Name: STARLINK LOGISTICS INC
Address: 1990 BAY ROAD
Address 2: Not reported
EPA ID: CAT000611350
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION CONSTRUCTION COMPLETED - OTHER
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
13 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-SQG:

Date Form Received by Agency: 2016-07-19 00:00:00.0
Handler Name: STARLINK LOGISTICS INC
Handler Address: 1990 BAY ROAD
Handler City,State,Zip: EAST PALO ALTO, CA 94303
EPA ID: CAT000611350
Contact Name: STUART S DEARDEN
Contact Address: MAIL CODE 55A-300A
Contact City,State,Zip: BRIDGEWATER, NJ 08807
Contact Telephone: 908-981-5277
Contact Fax: Not reported
Contact Email: STUART.DEARDEN@SANOFI.COM
Contact Title: DIRECTOR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: MAIL CODE 55A-300A
Mailing City,State,Zip: BRIDGEWATER, NJ 08807
Owner Name: STARLINK LOGISTICS INC
Owner Type: Private
Operator Name: STARLINK LOGISTICS INC
Operator Type: Private
Short-Term Generator Activity: Yes
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

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STARLINK LOGISTICS INC (Continued)

1009966366

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action
Handler Date of Last Change:	2016-09-08 13:08:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

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STARLINK LOGISTICS INC (Continued)

1009966366

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SLLI
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: ONE COPLEY PARKWAY, SUITE 309
Owner/Operator City,State,Zip: MORRISVILLE, NC 27560
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STARLINK LOGISTICS INC
Legal Status: Private
Date Became Current: 2002-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: MAIL CODE 55A-520A
Owner/Operator City,State,Zip: BRIDGEWATER, NJ 08807
Owner/Operator Telephone: 908-981-5277
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STARLINK LOGISTICS INC
Legal Status: Private
Date Became Current: 2002-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: MAIL CODE 55A-520A
Owner/Operator City,State,Zip: BRIDGEWATER, NJ 08807
Owner/Operator Telephone: 908-981-5277
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SLLI
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STARLINK LOGISTICS INC

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STARLINK LOGISTICS INC (Continued)

1009966366

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE COPLEY PKWY STE 309
Owner/Operator City,State,Zip:	MORRISVILLE, NC 27560
Owner/Operator Telephone:	919-678-6065
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIBBERT, E DENNIS SIBBERT REAL ESTATE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1990 BAY RD
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	415-857-1130
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SLLI
Legal Status:	Private
Date Became Current:	2002-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	ONE COPLEY PARKWAY, SUITE 309
Owner/Operator City,State,Zip:	MORRISVILLE, NC 27560
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SLLI
Legal Status:	Private
Date Became Current:	2002-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	STARLINK LOGISTICS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

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STARLINK LOGISTICS INC (Continued)

1009966366

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2003-02-24 00:00:00.0
Handler Name:	1990 BAY ROAD
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1993-03-26 00:00:00.0
Handler Name:	STARLINK LOGISTICS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-08-21 00:00:00.0
Handler Name:	STARLINK LOGISTICS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-07-19 00:00:00.0
Handler Name:	STARLINK LOGISTICS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-04-11 00:00:00.0
Handler Name:	SANDOZ CROP PROT/ZOECON CORP CHEM

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STARLINK LOGISTICS INC (Continued)

1009966366

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-28 00:00:00.0
Handler Name: SANDOZ AGRO, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-25 00:00:00.0
Handler Name: SANDOZ AGRO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-02-24 00:00:00.0
Handler Name: 1990 BAY ROAD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32532
NAICS Description: PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

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STARLINK LOGISTICS INC (Continued)

1009966366

NAICS Code: 562910
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-05-02 00:00:00.0
Actual Return to Compliance Date: 1989-07-27 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-07-21 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1989-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-01-15 00:00:00.0
Actual Return to Compliance Date: 1992-04-06 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1992-03-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

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STARLINK LOGISTICS INC (Continued)

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Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	3900
Final Monetary Amount:	3500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	3500
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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STARLINK LOGISTICS INC (Continued)

1009966366

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-01-29 00:00:00.0
Actual Return to Compliance Date:	1989-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1988-01-29 00:00:00.0
Actual Return to Compliance Date:	1989-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1988-03-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-01-29 00:00:00.0
Actual Return to Compliance Date:	1989-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1988-03-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-01-15 00:00:00.0
Actual Return to Compliance Date:	1992-04-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	3900
Final Monetary Amount:	3500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	3500
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-08-28 00:00:00.0
Actual Return to Compliance Date:	1997-08-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1992-01-15 00:00:00.0
Actual Return to Compliance Date:	1992-04-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	3900
Final Monetary Amount:	3500

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Paid Amount:	Not reported
Final Count:	1
Final Amount:	3500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1988-01-29 00:00:00.0
Actual Return to Compliance Date:	1989-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	1989-05-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-07-27 00:00:00.0
Scheduled Compliance Date:	1989-07-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-31 00:00:00.0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1992-04-06 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-01-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-01-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-01-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-01-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Actual Return to Compliance Date: 1989-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-07-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1992-04-06 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-08-28 00:00:00.0
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-08-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-07-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1992-04-06 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-01-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Former Citation:

Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

RCRA-SQG:
 Date Form Received by Agency: 2016-07-19 00:00:00.0
 Handler Name: STARLINK LOGISTICS INC
 Handler Address: 1990 BAY ROAD
 Handler City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAT000611350
 Contact Name: STUART S DEARDEN
 Contact Address: MAIL CODE 55A-300A
 Contact City,State,Zip: BRIDGEWATER, NJ 08807
 Contact Telephone: 908-981-5277
 Contact Fax: Not reported
 Contact Email: STUART.DEARDEN@SANOFI.COM
 Contact Title: DIRECTOR
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities, Corrective Action Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: MAIL CODE 55A-300A
 Mailing City,State,Zip: BRIDGEWATER, NJ 08807
 Owner Name: STARLINK LOGISTICS INC
 Owner Type: Private
 Operator Name: STARLINK LOGISTICS INC
 Operator Type: Private
 Short-Term Generator Activity: Yes
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Storage, Treatment
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported
 Permit Progress Universe: Storage, Treatment
 Post-Closure Workload Universe: Not reported
 Closure Workload Universe: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Corrective Action
Handler Date of Last Change:	2016-09-08 13:08:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SLLI
Legal Status:	Private
Date Became Current:	2002-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	ONE COPLEY PARKWAY, SUITE 309
Owner/Operator City,State,Zip:	MORRISVILLE, NC 27560

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STARLINK LOGISTICS INC
Legal Status: Private
Date Became Current: 2002-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: MAIL CODE 55A-520A
Owner/Operator City,State,Zip: BRIDGEWATER, NJ 08807
Owner/Operator Telephone: 908-981-5277
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STARLINK LOGISTICS INC
Legal Status: Private
Date Became Current: 2002-02-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: MAIL CODE 55A-520A
Owner/Operator City,State,Zip: BRIDGEWATER, NJ 08807
Owner/Operator Telephone: 908-981-5277
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SLLI
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STARLINK LOGISTICS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE COPLEY PKWY STE 309
Owner/Operator City,State,Zip: MORRISVILLE, NC 27560
Owner/Operator Telephone: 919-678-6065
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SIBBERT, E DENNIS SIBBERT REAL ESTATE
Legal Status: Private
Date Became Current: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Date Ended Current:	Not reported
Owner/Operator Address:	1990 BAY RD
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	415-857-1130
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SLLI
Legal Status:	Private
Date Became Current:	2002-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	ONE COPLEY PARKWAY, SUITE 309
Owner/Operator City,State,Zip:	MORRISVILLE, NC 27560
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SLLI
Legal Status:	Private
Date Became Current:	2002-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	STARLINK LOGISTICS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2003-02-24 00:00:00.0
Handler Name:	1990 BAY ROAD
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Electronic Manifest Broker:	Not reported
Receive Date:	1993-03-26 00:00:00.0
Handler Name:	STARLINK LOGISTICS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-08-21 00:00:00.0
Handler Name:	STARLINK LOGISTICS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-07-19 00:00:00.0
Handler Name:	STARLINK LOGISTICS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-04-11 00:00:00.0
Handler Name:	SANDOZ CROP PROT/ZOECON CORP CHEM
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1992-02-28 00:00:00.0
Handler Name:	SANDOZ AGRO, INC.
Federal Waste Generator Description:	Large Quantity Generator

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Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-25 00:00:00.0
Handler Name: SANDOZ AGRO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2003-02-24 00:00:00.0
Handler Name: 1990 BAY ROAD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32532
NAICS Description: PESTICIDE AND OTHER AGRICULTURAL CHEMICAL MANUFACTURING

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

NAICS Code: 562910
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-05-02 00:00:00.0
Actual Return to Compliance Date: 1989-07-27 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-07-21 00:00:00.0
Enforcement Identifier: 003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Date of Enforcement Action: 1989-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-01-15 00:00:00.0
Actual Return to Compliance Date: 1992-04-06 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1992-03-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: 3900
 Final Monetary Amount: 3500
 Paid Amount: Not reported
 Final Count: 1
 Final Amount: 3500

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 1988-01-29 00:00:00.0
 Actual Return to Compliance Date: 1989-07-27 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1988-01-29 00:00:00.0
Actual Return to Compliance Date:	1989-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1988-03-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-01-29 00:00:00.0
Actual Return to Compliance Date:	1989-07-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1988-03-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-01-15 00:00:00.0
Actual Return to Compliance Date:	1992-04-06 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Date of Enforcement Action:	1992-03-05 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	3900
Final Monetary Amount:	3500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	3500
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1992-08-28 00:00:00.0
Actual Return to Compliance Date:	1997-08-28 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1992-01-15 00:00:00.0
Actual Return to Compliance Date: 1992-04-06 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 1992-03-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 3900
Final Monetary Amount: 3500
Paid Amount: Not reported
Final Count: 1
Final Amount: 3500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1988-01-29 00:00:00.0
Actual Return to Compliance Date: 1989-07-27 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	1989-05-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-07-27 00:00:00.0
Scheduled Compliance Date:	1989-07-21 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-04-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-08 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-07-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

Actual Return to Compliance Date: 1992-04-06 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-08-28 00:00:00.0
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-08-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-07-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1992-04-06 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-01-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-07-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STARLINK LOGISTICS INC (Continued)

1009966366

2020 COR ACTION:
 EPA ID: CAT000611350
 Region: 9
 Action: Remedy Construction

ROD:
 Name: RHONE-POULENC, INC./ZOECON CORP.
 Address: 1990 BAY ROAD
 City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAT000611350
 RG: 9
 Site ID: 902629
 Action: GOVT ROD for PRP Remedy
 Operable Unit Number: OVERALL SITE
 SEQ ID: 1
 Action Completion: 1992-03-04 00:00:00
 NPL Status: Removed from Proposed NPL
 Non NPL Status: Not reported

PRP:
 PRP Name: STARLINK LOGISTICS, INC.

F28
NNE
 < 1/8
 0.078 mi.
 413 ft.

HARVEST ACQUISITIONS, LLC
1990 BAY RD
EAST PALO ALTO, CA 94303

RCRA NonGen / NLR

1024770991
CAC002990900

Site 3 of 19 in cluster F

Relative:
Lower
Actual:
12 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-11-28 00:00:00.0
 Handler Name: HARVEST ACQUISITIONS, LLC
 Handler Address: 1990 BAY RD
 Handler City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAC002990900
 Contact Name: TYLER ISSADORE
 Contact Address: 180 GRAND AVE
 Contact City,State,Zip: OAKLAND, CA 94610
 Contact Telephone: 510-594-2050
 Contact Fax: Not reported
 Contact Email: DSOLIS@SHORELINE-ENV.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 180 GRAND AVE
 Mailing City,State,Zip: OAKLAND, CA 94610
 Owner Name: HARVEST ACQUISITIONS, LLC
 Owner Type: Other
 Operator Name: TYLER ISSADORE
 Operator Type: Other
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HARVEST ACQUISITIONS, LLC (Continued)

1024770991

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:51:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARVEST ACQUISITIONS, LLC (Continued)

1024770991

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: HARVEST ACQUISITIONS, LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 GRAND AVE
Owner/Operator City,State,Zip: OAKLAND, CA 94610
Owner/Operator Telephone: 510-594-2050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TYLER ISSADORE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 GRAND AVE
Owner/Operator City,State,Zip: OAKLAND, CA 94610
Owner/Operator Telephone: 510-594-2050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-11-28 00:00:00.0
Handler Name: HARVEST ACQUISITIONS, LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236118
NAICS Description: RESIDENTIAL REMODELERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F29
NNE
< 1/8
0.078 mi.
413 ft.

RAITO INC
1990 BAY RD
E PALO ALTO, CA 94303

CA DEED
CA HAZNET
CA HWTS

S112927437
N/A

Site 4 of 19 in cluster F

Relative:
Lower
Actual:
12 ft.

DEED:

Name: 1990 BAY ROAD SITE - COMPREHENSIVE SITE (ALL AFFECTED PROPERTIES)
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/07/1995
File Name: Geotracker Land Use/Deed Restrictions

Name: 1990 BAY ROAD SITE - COMPREHENSIVE SITE (ALL AFFECTED PROPERTIES)
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/13/1994
File Name: Geotracker Land Use/Deed Restrictions

Name: 1990 BAY ROAD SITE - COMPREHENSIVE SITE (ALL AFFECTED PROPERTIES)
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/26/1993
File Name: Geotracker Land Use/Deed Restrictions

Name: 1990 BAY ROAD SITE - COMPREHENSIVE SITE (ALL AFFECTED PROPERTIES)
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/12/1998
File Name: Geotracker Land Use/Deed Restrictions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAITO INC (Continued)

S112927437

Name: 1990 BAY ROAD SITE - COMPREHENSIVE SITE (ALL AFFECTED PROPERTIES)
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/19/1997
File Name: Geotracker Land Use/Deed Restrictions

Name: 1990 BAY ROAD SITE - COMPREHENSIVE SITE (ALL AFFECTED PROPERTIES)
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/01/2000
File Name: Geotracker Land Use/Deed Restrictions

Name: 1990 BAY ROAD SITE - COMPREHENSIVE SITE (ALL AFFECTED PROPERTIES)
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/06/1998
File Name: Geotracker Land Use/Deed Restrictions

Name: 1990 BAY ROAD SITE - COMPREHENSIVE SITE (ALL AFFECTED PROPERTIES)
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608148082
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 03/23/1998
File Name: Geotracker Land Use/Deed Restrictions

HAZNET:

Name: RAITO INC
Address: 1990 BAY RD
Address 2: Not reported
City,State,Zip: E PALO ALTO, CA 94303

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAITO INC (Continued)

S112927437

Contact: NEIL TSUBOTA
Telephone: 5103469840
Mailing Name: Not reported
Mailing Address: 1660 FACTOR AVE

Year: 2003
Gepaid: CAC002561067
TSD EPA ID: CAD009452657
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.22935

Additional Info:

Year: 2003
Gen EPA ID: CAC002561067

Shipment Date: 20030127
Creation Date: 5/21/2003 18:32:18
Receipt Date: 20030127
Manifest ID: 22617376
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD009452657
Trans Name: Not reported
TSD EPA ID: CAD009452657
TSD EPA Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: RAITO INC
Address: 1990 BAY RD
Address 2: Not reported
City,State,Zip: E PALO ALTO, CA 94303
EPA ID: CAC002561067
Inactive Date: 08/19/2003
Create Date: 01/23/2003
Last Act Date: 08/19/2003
Mailing Name: NEIL TSUBOTA/ENV H&S MGR
Mailing Address: 1660 FACTOR AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN LEANDRO, CA 94577
Owner Name: RAITO INC
Owner Address: 1660 FACTOR AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAITO INC (Continued)

S112927437

Owner Address 2: Not reported
Owner City,State,Zip: SAN LEANDRO, CA 94577
Contact Name: NEIL TSUBOTA
Contact Address: 1660 FACTOR AVE
Contact Address 2: Not reported
City,State,Zip: SAN LEANDRO, CA 94577

F30
NNE
< 1/8
0.078 mi.
413 ft.

1990 BAY ROAD SITE - WETLAND OPERABLE UNIT
1990 BAY ROAD
EAST PALO ALTO, CA 94303

CA CPS-SLIC
CA CERS

S120762600
N/A

Site 5 of 19 in cluster F

Relative:
Lower
Actual:
12 ft.

CPS-SLIC:
Name: 1990 BAY ROAD SITE - WETLAND OPERABLE UNIT
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Open - Long Term Management
Status Date: 06/09/2020
Global Id: T10000010290
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4723
Longitude: -122.12655
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0075
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: Arsenic
Site History: Not reported

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

CERS:

Name: 1990 BAY ROAD SITE - WETLAND OPERABLE UNIT
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 420689
CERS ID: T10000010290
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F31 **STARLINK LOGISTICS INC**
NNE **1990 BAY RD**
< 1/8 **EAST PALO ALTO, CA 94303**
0.078 mi.
413 ft. **Site 6 of 19 in cluster F**

CA ENVIROSTOR **S111842260**
N/A

Relative:
Lower
Actual:
12 ft.

ENVIROSTOR:
Name: STARLINK LOGISTICS INC
Address: 1990 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Facility ID: 80001775
Status: Refer: RWQCB
Status Date: 05/13/1994
Site Code: 200430
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Denise Tsuji
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.47324
Longitude: -122.1299
APN: 063122020
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 063122020
Alias Type: APN
Alias Name: CAT000611350
Alias Type: EPA Identification Number
Alias Name: SL0608148082
Alias Type: GeoTracker Global ID
Alias Name: 200112
Alias Type: Site Code - Historical
Alias Name: 200112
Alias Type: Site Code - Historical
Alias Name: 200112
Alias Type: Site Code - Historical
Alias Name: 200112
Alias Type: Site Code - Historical
Alias Name: 200112
Alias Type: Project Code (Site Code)
Alias Name: 200430
Alias Type: Project Code (Site Code)
Alias Name: 41280121
Alias Type: Envirostor ID Number
Alias Name: 80001775
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

S111842260

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 05/22/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 03/27/1987
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OPERABLE UNIT
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/30/1993
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OPERABLE UNIT
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/01/1992
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OU ANNEX
Completed Document Type: Corrective Measures Study Report
Completed Date: 11/30/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 06/13/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/19/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 06/13/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

S111842260

Completed Document Type: Interim Measures Implementation Report
Completed Date: 09/30/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 06/19/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 06/30/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected
Completed Date: 07/16/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 07/23/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/02/1997
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 09/22/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 07/23/2002
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OU ANNEX
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 03/31/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 04/11/1994
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

S111842260

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SOUTH OF WEEK STREET SUBAREA
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 07/16/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/21/1996
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/21/1997
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/21/1997
Comments: Send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/04/2005
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 07/16/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/20/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 08/27/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 10/14/1997
Comments: Issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

S111842260

Completed Date: 05/01/1998
Comments: send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 03/18/1998
Comments: Send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/23/1999
Comments: Send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 04/30/1997
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 10/17/2000
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OPERABLE UNIT
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 02/24/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/19/1989
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OU ANNEX
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 03/07/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OU ANNEX
Completed Document Type: Design/Implementation Workplan
Completed Date: 03/07/1994
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: UPLAND OPERABLE UNIT
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 05/01/1992
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARLINK LOGISTICS INC (Continued)

S111842260

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/06/1993
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/24/1998
Comments: Send.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2000
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2001
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/28/2003
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/02/2004
Comments: Received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/08/2012
Comments: RWQCB lead. For informational purpose only; DTSC did not review.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F32 RHONE-POULENC-1990 BAY RD
NNE 1990 BAY
< 1/8 EAST PALO ALTO, CA 94303
0.078 mi.
413 ft. Site 7 of 19 in cluster F

CA CPS-SLIC S103996654
CA San Mateo Co. BI N/A
CA Cortese
CA ENF
CA HIST CORTESE
CA CIWQS
CA CERS

Relative:
Lower

Actual:
12 ft.

CPS-SLIC:
Name: RHONE-POULENC - 1990 BAY ROAD SITE - COMPREHENSIVE SITE (ALL AFFECTED PROPERTIES)
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 01/01/2005
Global Id: SL0608148082
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.472909
Longitude: -122.129468
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0075
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Sediments, Soil, Surface water
Potential Contaminants of Concern: Arsenic
Site History: Remedial measures have been completed for the site. Ongoing risk management measures area required.

[Click here to access the California GeoTracker records for this facility:](#)

San Mateo Co. BI:

Name: CATALYTICA
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0016416
Prog Element Code: GEN 2,001+ TONS HAZ WASTE/YR
Record Id: PR0012257
Description: GEN 2,001+ TONS HAZ WASTE/YR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: CATALYTICA
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0016416
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040379
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: CATALYTICA
Address: 1990 BAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0016416
Prog Element Code: ABOVE GROUND TANK/SPCC
Record Id: PR0034085
Description: ABOVE GROUND TANK/SPCC
Facility Status: Inactive, non-billable
Program Category: ABOVE GROUND PETROLEUM STORAGE (AST)

Name: CATALYTICA
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0016416
Prog Element Code: STORES HAZ MAT <31999GAL,239999LB, 111999FT*3
Record Id: PR0005049
Description: STORES HAZ MAT <31999GAL,223999LB, 111999CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: CATALYTICA
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0016416
Prog Element Code: RISK MANAGEMENT AND PREVENTION PLAN - GENERAL
Record Id: PR0034147
Description: CALARP - GENERAL
Facility Status: Inactive, non-billable
Program Category: CALARP PROGRAM

CORTESE:

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: 2
Facility Id: 252567
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.474231
Place Longitude: -122.128192
SIC Code 1: 2879
SIC Desc 1: Pesticides and Agricultural Chemicals, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222081
Region:	2
Order / Resolution Number:	92-127
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/21/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417106N01
Description:	SCR-AMD FOR REVISED CLUP TASK SCHED.
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222038
Region:	2
Order / Resolution Number:	R2-1998-0050
Enforcement Action Type:	Admin Civil Liability
Effective Date:	06/17/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 417106N01
Description:	ACL FOR INADEQUATE SUBMITTAL OF TECHNICAL REPORT.
Program:	UNREGS
Latest Milestone Completion Date:	10/14/2003
# Of Programs1:	1
Total Assessment Amount:	258000
Initial Assessed Amount:	0
Liability \$ Amount:	258000
Project \$ Amount:	0
Liability \$ Paid:	258000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	258000
Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	223090
Region:	2
Order / Resolution Number:	87-001
Enforcement Action Type:	Admin Civil Liability
Effective Date:	05/20/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	6/15/1987
Termination Date:	Not reported
ACL Issuance Date:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 417106N01
Description: ACL-FAILURE TO INSTALL MONITORING WELLS & SUBMIT SMLPG
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: 2
Facility Id: 252567
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.474231
Place Longitude: -122.128192
SIC Code 1: 2879
SIC Desc 1: Pesticides and Agricultural Chemicals, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: UNREGS
Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222516
Region:	2
Order / Resolution Number:	91-016
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/20/1991
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417106N01
Description:	SCR- UPDATES MONITORING REQS
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Enforcement Id(EID): 222481
Region: 2
Order / Resolution Number: 96-162
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 12/18/1996
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 417106N01
Description: ACR AMENDMENT TO REMOVE SANDOZ CORP FROM MULTIPLE SCR
Program: ENFCAO
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: 2
Facility Id: 252567
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.474231
Place Longitude: -122.128192
SIC Code 1: 2879
SIC Desc 1: Pesticides and Agricultural Chemicals, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222420
Region:	2
Order / Resolution Number:	91-095
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/19/1991
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417106N01
Description:	SCR-AMD TO INCOPRATE EARLY ACTION REMOVAL PLAN.
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: 2
Facility Id: 252567
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.474231
Place Longitude: -122.128192
SIC Code 1: 2879
SIC Desc 1: Pesticides and Agricultural Chemicals, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: UNREGS
Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Not reported
Status Date: Not reported
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222408
Region:	2
Order / Resolution Number:	96-16201
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/18/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417106N01
Description:	SCR AMENDMENT TO REMOVE SANDOZ CORP FROM MULTIPLE SCR
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222306
Region:	2
Order / Resolution Number:	92-022
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/19/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417106N01
Description:	SCR-ADOPT OF RAP FOR UPLAND OPERABLE UNIT PER SUPERFUND
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222277
Region:	2
Order / Resolution Number:	97-095
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/16/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417106N01
Description:	CAO-
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	223282
Region:	2
Order / Resolution Number:	94-042
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/16/1994
Adoption/Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417106N01
Description:	SCR-AMD
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	RHONE-POULENC-1990 BAY RD
Address:	1990 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	252567
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.474231
Place Longitude:	-122.128192
SIC Code 1:	2879
SIC Desc 1:	Pesticides and Agricultural Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Not reported
Status Date: Not reported
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 222276
Region: 2
Order / Resolution Number: 97-015
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 03/26/1997
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 417106N01
Description: CAO-
Program: ENFCAO
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:
edr_fname: SCR-RHONE-POULENC-1990 BA
edr_fadd1: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Facility County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Reg By: WBC&D
Reg Id: 2 417106N01

CIWQS:

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Agency: Rhone-Poulenc & Sandoz Corporation
Agency Address: Box 12014, Research Triangle Park, NC 27709
Place/Project Type: Other
SIC/NAICS: 2879
Region: 2
Program: UNREGS
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 85-067
WDID: 2 417106N01
NPDES Number: Not reported
Adoption Date: 05/15/1985
Effective Date: 05/15/1985
Termination Date: Not reported
Expiration/Review Date: 05/15/1990
Design Flow: 0.0001
Major/Minor: Not reported
Complexity: A
TTWQ: 1
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.474231
Longitude: -122.128192

CERS:

Name: RHONE-POULENC-1990 BAY RD
Address: 1990 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 352764
CERS ID: 252567
CERS Description: Unregulated

Enforcement Action:

Site ID: 352764
Site Name: Rhone-Poulenc-1990 Bay Rd
Site Address: 1990 BAY
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 02-19-1992
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 352764
Site Name: Rhone-Poulenc-1990 Bay Rd
Site Address: 1990 BAY
Site City: EAST PALO ALTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Site Zip:	94303
Enf Action Date:	02-20-1991
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS
Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY
Site City:	EAST PALO ALTO
Site Zip:	94303
Enf Action Date:	03-16-1994
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS
Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY
Site City:	EAST PALO ALTO
Site Zip:	94303
Enf Action Date:	03-26-1997
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS
Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY
Site City:	EAST PALO ALTO
Site Zip:	94303
Enf Action Date:	05-20-1987
Enf Action Type:	Administrative Enforcement with Penalty
Enf Action Description:	Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS
Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY
Site City:	EAST PALO ALTO
Site Zip:	94303
Enf Action Date:	06-17-1998
Enf Action Type:	Administrative Enforcement with Penalty
Enf Action Description:	Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS
Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY
Site City:	EAST PALO ALTO
Site Zip:	94303
Enf Action Date:	06-19-1991
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS
Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY
Site City:	EAST PALO ALTO
Site Zip:	94303
Enf Action Date:	07-16-1997
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS
Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY
Site City:	EAST PALO ALTO
Site Zip:	94303
Enf Action Date:	10-21-1992
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS
Site ID:	352764
Site Name:	Rhone-Poulenc-1990 Bay Rd
Site Address:	1990 BAY
Site City:	EAST PALO ALTO
Site Zip:	94303
Enf Action Date:	12-18-1996
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RHONE-POULENC-1990 BAY RD (Continued)

S103996654

Name: RHONE-POULENC - RHONE-POULENC
 Address: 1990 BAY ROAD
 City,State,Zip: EAST PALO ALTO, CA 94303
 Site ID: 209580
 CERS ID: SL0608148082
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 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

F33
NNE
< 1/8
0.078 mi.
413 ft.

ZOECON/RHONE-POULENC
1990 BAY ROAD
EAST PALO ALTO, CA 94303
Site 8 of 19 in cluster F

CA ENVIROSTOR S111842211
N/A

Relative:
Lower
Actual:
12 ft.

ENVIROSTOR:

Name: ZOECON/RHONE-POULENC
 Address: 1990 BAY ROAD
 City,State,Zip: EAST PALO ALTO, CA 94303
 Facility ID: 41280121
 Status: Refer: RWQCB
 Status Date: 01/01/1991
 Site Code: 200286
 Site Type: Federal Superfund
 Site Type Detailed: State Response or NPL
 Acres: 0.5
 NPL: YES
 Regulatory Agencies: RWQCB 2 - San Francisco Bay
 Lead Agency: RWQCB 2 - San Francisco Bay
 Program Manager: Not reported
 Supervisor: Barbara Cook
 Division Branch: Cleanup Berkeley
 Assembly: 24
 Senate: 13
 Special Program: * CERC2
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Applicable
 Latitude: 37.4729
 Longitude: -122.1294
 APN: 063122020
 Past Use: MANUFACTURING - PESTICIDES
 Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC MONOMER WASTE, INCLUDING UNREACTED RESINS * OXYGENATED SOLVENTS * Pesticides - Wastes From Production * CONTAMINATED SOIL * WASTE OIL & MIXED OIL * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS Arsenic Lead Cadmium and compounds Mercury and compounds Selenium

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOECON/RHONE-POULENC (Continued)

S111842211

Confirmed COC: NONE SPECIFIED
Potential Description: SED, SOIL
Alias Name: CALL MAC TRANSPORTATION
Alias Type: Alternate Name
Alias Name: CHIPMAN CHEMICAL
Alias Type: Alternate Name
Alias Name: SAMDOZ
Alias Type: Alternate Name
Alias Name: 063122020
Alias Type: APN
Alias Name: CAD982358731
Alias Type: EPA Identification Number
Alias Name: 110000749049
Alias Type: EPA (FRS #)
Alias Name: 110033621043
Alias Type: EPA (FRS #)
Alias Name: P21069
Alias Type: PCode
Alias Name: 200286
Alias Type: Project Code (Site Code)
Alias Name: 41280121
Alias Type: Envirostor ID Number
Alias Name: 80001775
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/27/1989
Comments: Preliminary Assessment Done: Site is in the middle of Zoecon/Rhone - Poulenc, an NPL site. A former pesticide manufacturing plant, groundwater and soil are contaminated with arsenic.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/30/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/19/1987
Comments: SITE SCREENING DONE SHELL DEVELOPMENT CO DISP SURFACE WSTS FROM LEAKING DRUMS AND BURIED DRUMS. BURIED DRUMS REMOVED. CONTM W/ AS FROM CHIPMAN CHEM AND ORGANIC AMINES FROM LEAKING DRUMS (CALMAC). CONTM SOIL MAY STILL BE ON SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/30/1987
Comments: RA 1: FENCED AND POST

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZOECON/RHONE-POULENC (Continued)

S111842211

Completed Date: 02/27/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 08/27/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/10/1981
Comments: FACILITY IDENTIFIED INACTIVE SITE ID'D IN INITIAL RESEARCH

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

F34
NNE
< 1/8
0.078 mi.
413 ft.

STARLINK LOGISTICS INC
1990 BAY RD
EAST PALO ALTO, CA 94303

RCRA NonGen / NLR **1025880434**
CAP000177436

Site 9 of 19 in cluster F

Relative:
Lower
Actual:
12 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2006-09-15 00:00:00.0
Handler Name: STARLINK LOGISTICS INC
Handler Address: 1990 BAY RD
Handler City,State,Zip: EAST PALO ALTO, CA 94303
EPA ID: CAP000177436
Contact Name: MARY KILGO
Contact Address: 2081 BAY RD
Contact City,State,Zip: EAST PALO ALTO, CA 94303
Contact Telephone: 800-766-4248 x2492
Contact Fax: Not reported
Contact Email: MARYK@ROMIC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2081 BAY RD
Mailing City,State,Zip: EAST PALO ALTO, CA 94303
Owner Name: STARLINK LOGISTICS INC
Owner Type: Private
Operator Name: ROMIC ENVIRONMENTAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STARLINK LOGISTICS INC (Continued)

1025880434

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2007-01-29 12:50:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
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Elevation

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STARLINK LOGISTICS INC (Continued)

1025880434

Hazardous Waste Summary:

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON

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STARLINK LOGISTICS INC (Continued)

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STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

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

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F039
Waste Description: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Waste Code: K048
Waste Description: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

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STARLINK LOGISTICS INC (Continued)

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Waste Code:	K049
Waste Description:	SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K050
Waste Description:	HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K051
Waste Description:	API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K052
Waste Description:	TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K087
Waste Description:	DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.
Waste Code:	K156
Waste Description:	ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K157
Waste Description:	WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K158
Waste Description:	BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K159
Waste Description:	ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.
Waste Code:	K161
Waste Description:	PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U004
Waste Description:	ACETOPHENONE (OR) ETHANONE, 1-PHENYL-
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE

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STARLINK LOGISTICS INC (Continued)

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Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U057
Waste Description:	CYCLOHEXANONE (I)
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U108
Waste Description:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE
Waste Code:	U110
Waste Description:	1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U171
Waste Description:	2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)
Waste Code:	U209
Waste Description:	1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

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STARLINK LOGISTICS INC (Continued)

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Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ROMIC ENVIRONMENTAL
Legal Status: Private
Date Became Current: 1998-04-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STARLINK LOGISTICS INC
Legal Status: Private
Date Became Current: 1993-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1 COPLEY PKWY
Owner/Operator City,State,Zip: MORRISVILLE, NC 27560
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-09-15 00:00:00.0
Handler Name: STARLINK LOGISTICS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562111
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112

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STARLINK LOGISTICS INC (Continued)

1025880434

NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

F35
NNE
< 1/8
0.078 mi.
413 ft.

CATALYTICA BAY VIEW, INC.
1990 BAY ROAD
EAST PALO ALTO, CA 94303
Site 10 of 19 in cluster F

RCRA-SQG 1000856971
CA0000010827

Relative:
Lower
Actual:
12 ft.

RCRA-SQG: 2002-01-25 00:00:00.0

Date Form Received by Agency: 2002-01-25 00:00:00.0

Handler Name: CATALYTICA BAY VIEW, INC.

Handler Address: 1990 BAY ROAD

Handler City,State,Zip: EAST PALO ALTO, CA 94303

EPA ID: CA0000010827

Contact Name: CHARLES E PICKETT

Contact Address: Not reported

Contact City,State,Zip: Not reported

Contact Telephone: 650-940-6376

Contact Fax: Not reported

Contact Email: Not reported

Contact Title: Not reported

EPA Region: 09

Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported

Biennial Report Cycle: Not reported

Accessibility: Not reported

Active Site Indicator: Handler Activities

State District Owner: Not reported

State District: Not reported

Mailing Address: BAY ROAD

Mailing City,State,Zip: EAST PALO ALTO, CA 94303

Owner Name: Not reported

Owner Type: Not reported

Operator Name: Not reported

Operator Type: Not reported

Short-Term Generator Activity: No

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility Activity: No

Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No

Off-Site Waste Receipt: No

Universal Waste Indicator: No

Universal Waste Destination Facility: No

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

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CATALYTICA BAY VIEW, INC. (Continued)

1000856971

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE

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CATALYTICA BAY VIEW, INC. (Continued)

1000856971

Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	LABP
Waste Description:	LABP
Waste Code:	P008
Waste Description:	4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE
Waste Code:	P098
Waste Description:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U019
Waste Description:	BENZENE (I,T)

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CATALYTICA BAY VIEW, INC. (Continued)

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Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U092
Waste Description:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U177
Waste Description:	N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U404
Waste Description:	U404

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CATALYTICA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	430 FERGUSON DR
Owner/Operator City,State,Zip:	MONTAIN VIEW, CA 94043-5272
Owner/Operator Telephone:	415-960-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	CATALYTICA INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-01-25 00:00:00.0
Handler Name:	CATALYTICA BAY VIEW, INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

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CATALYTICA BAY VIEW, INC. (Continued)

1000856971

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-12-06 00:00:00.0
Handler Name: CATALYTICA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-06 00:00:00.0
Handler Name: CATALYTICA, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: CATALYTICA BAY VIEW, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-28 00:00:00.0
Handler Name: CATAYTICA BAY VIEW INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CATALYTICA BAY VIEW, INC. (Continued)

1000856971

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-01-25 00:00:00.0
Handler Name:	CATALYTICA BAY VIEW, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32511
NAICS Description:	PETROCHEMICAL MANUFACTURING
NAICS Code:	325411
NAICS Description:	MEDICINAL AND BOTANICAL MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CATALYTICA BAY VIEW, INC. (Continued)

1000856971

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2001-02-13 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

F36
NNE
 < 1/8
 0.078 mi.
 413 ft.

RHONE-POULENC - 1990 BAY ROAD SITE - UPLAND OPERAB
1990 BAY ROAD
EAST PALO ALTO, CA 94303

CA CPS-SLIC **S111865974**
CA HWP **N/A**
CA CERS

Site 11 of 19 in cluster F

Relative:
Lower
Actual:
12 ft.

CPS-SLIC:

Name:	RHONE-POULENC - 1990 BAY ROAD SITE - UPLAND OPERABLE UNIT AND ANNEX
Address:	1990 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	Open - Long Term Management
Status Date:	06/09/2020
Global Id:	T10000010289
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.47218
Longitude:	-122.129
Case Type:	Cleanup Program Site
Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	41S0075
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Arsenic
Site History:	Site was used for industrial purposes for 60 years. Early 1929 until 1960's sodium arsenate was formulated at the site. From 1972 to present biorational insect controls have been manufactured at the facility.

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

HWP:

EPA ID:	CAT000611350
Name:	STARLINK LOGISTICS INC
Address:	1990 BAY RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC - 1990 BAY ROAD SITE - UPLAND OPERABLE UNIT AN (Continued)

S111865974

Cleanup Status: CLOSED
Latitude: 37.47324
Longitude: -122.1299
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 13
Assembly District: 24
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAT000611350
Facility Type: Historical - Non-Operating
Facility Name: STARLINK LOGISTICS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-02-19 00:00:00
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 10/29/1982

EPA ID: CAT000611350
Facility Type: Historical - Non-Operating
Facility Name: STARLINK LOGISTICS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-02-19 00:00:00
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1, TANKTRT1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC - 1990 BAY ROAD SITE - UPLAND OPERABLE UNIT AN (Continued)

S111865974

Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	02/19/1990
EPA ID:	CAT000611350
Facility Type:	Historical - Non-Operating
Facility Name:	STARLINK LOGISTICS INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-02-19 00:00:00
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/18/1980
EPA ID:	CAT000611350
Facility Type:	Historical - Non-Operating
Facility Name:	STARLINK LOGISTICS INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-02-19 00:00:00
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANKSTR1, TANKTRT1
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	06/20/1983
EPA ID:	CAT000611350
Facility Type:	Historical - Non-Operating
Facility Name:	STARLINK LOGISTICS INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-02-19 00:00:00
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANKSTR1, TANKTRT1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC - 1990 BAY ROAD SITE - UPLAND OPERABLE UNIT AN (Continued)

S111865974

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 10/03/1984

EPA ID: CAT000611350
Facility Type: Historical - Non-Operating
Facility Name: STARLINK LOGISTICS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Renewal - Historical - APPLICATION PART B RECEIVED
Actual Date: 03/02/1990

EPA ID: CAT000611350
Facility Type: Historical - Non-Operating
Facility Name: STARLINK LOGISTICS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-02-19 00:00:00
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 04/06/1981

EPA ID: CAT000611350
Facility Type: Historical - Non-Operating
Facility Name: STARLINK LOGISTICS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-02-19 00:00:00
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1, TANKTRT1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC - 1990 BAY ROAD SITE - UPLAND OPERABLE UNIT AN (Continued)

S111865974

Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 02/19/1985

EPA ID: CAT000611350
Facility Type: Historical - Non-Operating
Facility Name: STARLINK LOGISTICS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-02-19 00:00:00
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 02/19/1985

EPA ID: CAT000611350
Facility Type: Historical - Non-Operating
Facility Name: STARLINK LOGISTICS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-02-19 00:00:00
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1, TANKTRT1
Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 03/08/1984

Closure:
EPA ID: CAT000611350
Facility Type: Historical - Non-Operating
Facility Name: STARLINK LOGISTICS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1, TANKTRT1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC - 1990 BAY ROAD SITE - UPLAND OPERABLE UNIT AN (Continued)

S111865974

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/17/1993

EPA ID: CAT000611350
Facility Type: Historical - Non-Operating
Facility Name: STARLINK LOGISTICS INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 07/06/1993

CERS:

Name: RHONE-POULENC - 1990 BAY ROAD SITE - UPLAND OPERABLE UNIT AND ANNEX
Address: 1990 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 420688
CERS ID: T10000010289
CERS Description: Cleanup Program Site

Affiliation:

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

Name: STARLINK LOGISTICS INC
Address: 1990 BAY RD
City,State,Zip: EAST PALO ALTO, CA 943030000
Site ID: 247872
CERS ID: CAT000611350
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: STUART S DEARDEN
Entity Title: Not reported
Affiliation Address: MAIL CODE 554-300A55 CORPORATE DR
Affiliation City: BRIDGEWATER
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 088070000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RHONE-POULENC - 1990 BAY ROAD SITE - UPLAND OPERABLE UNIT AN (Continued)

S111865974

Affiliation Phone: 9089815277
Affiliation Type Desc: Facility Owner
Entity Name: STARLINK LOGISTICS INC
Entity Title: Not reported
Affiliation Address: MAIL CODE 554-300A55 CORPORATE DR
Affiliation City: BRIDGEWATER
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 088070000
Affiliation Phone: 9089815277

Name: CATALYTICA BAY VIEW, INC.
Address: 1990 BAY RD.
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 458274
CERS ID: 110000482665
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHARLES E PICKETT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: CHARLES PICKETT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

F37
NNE
< 1/8
0.078 mi.
413 ft.

RHONE POULENC INC.
1990 BAY ROAD
EAST PALO ALTO, CA 94303
Site 12 of 19 in cluster F

RCRA-LQG 1007199290
CAD981409220

Relative:
Lower
Actual:
12 ft.

RCRA-LQG:
Date Form Received by Agency: 1992-02-18 00:00:00.0
Handler Name: RHONE POULENC INC.
Handler Address: 1990 BAY ROAD
Handler City,State,Zip: EAST PALO ALTO, CA 94303-0000
EPA ID: CAD981409220
Contact Name: MICHAEL T RAFFERTY
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 415-434-9400

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RHONE POULENC INC. (Continued)

1007199290

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	1991
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	C/O GEOMATRIX CONSULTANTS, INC
Mailing City,State,Zip:	SAN FRANCISCO, CA 94111-0000
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Not reported
Importer Activity:	Not reported
Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RHONE POULENC INC. (Continued)

1007199290

Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-09-16 00:00:00.0
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	1992-02-18 00:00:00.0
Handler Name:	RHONE POULENC INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

C38
 South
 < 1/8
 0.082 mi.
 433 ft.

PITCHER DRILLING
2447 PULGAS
EAST PALO ALTO, CA 94303

Site 4 of 5 in cluster C

Relative:
 Higher
Actual:
 13 ft.

SAN MATEO CO. LUST:	
Name:	PITCHER DRILLING
Address:	2447 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA
Region:	SAN MATEO
Facility ID:	890012
Facility Status:	9- Case Closed

CA LUST
CA SWEEPS UST
CA San Mateo Co. BI
CA Cortese
CA HIST CORTESE
CA CERS

S102267997
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER DRILLING (Continued)

S102267997

Global ID: T0608100763
APN Number: 063232150
Case Type: EAST PALO ALTO, CA
EDR Link ID: EAST PALO ALTO, CA

LUST:

Name: PITCHER DRILLING
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100763
Global Id: T0608100763
Latitude: 37.470491
Longitude: -122.130788
Status: Completed - Case Closed
Status Date: 09/13/2002
Case Worker: Not reported
RB Case Number: 41-0809
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 890012
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100763
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100763
Action Type: Other
Date: 01/25/1994
Action: Leak Reported

Global Id: T0608100763
Action Type: ENFORCEMENT
Date: 02/03/1994
Action: Notice of Responsibility - #1

Global Id: T0608100763
Action Type: REMEDIATION
Date: 08/17/1994
Action: Excavation

LUST:

Global Id: T0608100763
Status: Open - Case Begin Date
Status Date: 01/25/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER DRILLING (Continued)

S102267997

Global Id: T0608100763
Status: Completed - Case Closed
Status Date: 09/13/2002

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 890012
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site 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:

Name: PITCHER DRILLING COMPANY
Address: 2447 PULGAS AVE
City: EAST PALO ALTO
Status: Not reported
Comp Number: 890001
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-890001-000001
Tank Status: Not reported
Capacity: 2086
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

San Mateo Co. BI:

Name: PITCHER DRILLING CO
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018317
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024593
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: PITCHER DRILLING CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER DRILLING (Continued)

S102267997

Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018317
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0024594
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: PITCHER DRILLING CO
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018317
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022976
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

Name: PITCHER DRILLING CO
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018317
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040380
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

CORTESE:

Name: PITCHER DRILLING
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608100763
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER DRILLING (Continued)

S102267997

HIST CORTESE:

edr_fname: PITCHER DRILLING
edr_fadd1: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0809

CERS:

Name: PITCHER DRILLING
Address: 2447 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 202459
CERS ID: T0608100763
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

C39
South
< 1/8
0.087 mi.
458 ft.

UNCLE FRANKS
2417 PULGAS
EAST PALO ALTO, CA 94303
Site 5 of 5 in cluster C

CA San Mateo Co. BI S123180073
N/A

Relative:
Higher
Actual:
13 ft.

San Mateo Co. BI:
Name: UNCLE FRANKS
Address: 2417 PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0006931
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041645
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
G40 West < 1/8 0.088 mi. 466 ft.	BAY CITY BODY SHOP INC 1856 BAY ROAD EAST PALO ALTO, CA 94303 Site 1 of 7 in cluster G	RCRA-SQG FINDS ECHO	1000455714 CAD982430704

Relative: Higher Actual: 16 ft.	RCRA-SQG: Date Form Received by Agency: 1990-08-31 00:00:00.0 Handler Name: BAY CITY BODY SHOP INC Handler Address: 1856 BAY ROAD Handler City,State,Zip: EAST PALO ALTO, CA 94303 EPA ID: CAD982430704 Contact Name: ENVIRONMENTAL MANAGER Contact Address: 1856 BAY ROAD Contact City,State,Zip: EAST PALO ROAD, CA 94303 Contact Telephone: 415-323-3187 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Other Federal Waste Generator Description: Small Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: CA State District: 2 Mailing Address: 1856 BAY ROAD Mailing City,State,Zip: EAST PALO ALTO, CA 94303 Owner Name: GWEN GIPSON Owner Type: Private Operator Name: NOT REQUIRED Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported
--	---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY CITY BODY SHOP INC (Continued)

1000455714

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GWEN GIPSON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY CITY BODY SHOP INC (Continued)

1000455714

Historic Generators:

Receive Date: 1990-08-31 00:00:00.0
Handler Name: BAY CITY BODY SHOP INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110008277649

Click Here:

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: 1000455714
Registry ID: 110008277649
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008277649>
Name: BAY CITY BODY SHOP INC
Address: 1856 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F41
NNE
< 1/8
0.090 mi.
476 ft.

ROGGES AUTO WRECKING
1987 BAY
EAST PALO ALTO, CA 94303

Site 13 of 19 in cluster F

CA San Mateo Co. BI **S113755448**
N/A

Relative:
Lower
Actual:
12 ft.

San Mateo Co. BI:

Name: ROGGES AUTO WRECKING
Address: 1987 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0008950
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0005045
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: ROGGES AUTO WRECKING
Address: 1987 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0008950
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0012251
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: ROGGES AUTO WRECKING
Address: 1987 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0008950
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040365
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

F42
NNE
< 1/8
0.090 mi.
476 ft.

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD
1987 BAY ROAD
EAST PALO ALTO, CA 94303

Site 14 of 19 in cluster F

US BROWNFIELDS **1016347250**
FINDS **N/A**

Relative:
Lower
Actual:
12 ft.

US BROWNFIELDS:

Name: FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD
Address: 1987 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Recipient Name: East Palo Alto, City of
Grant Type: Assessment
Property Number: 063-122-230
Parcel size: 0
Latitude: 37.47389
Longitude: -122.13003
HCM Label: Address Matching-House Number
Map Scale: -
Point of Reference: Entrance Point of a Facility or Station
Highlights: A No Further Action letter was issued by the Regional Water Quality

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Control Board on March 16, 2004. The city redeveloped the property into the City Corporation Yard. (PPF, 1/30/07) Former Use: The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)

Datum: World Geodetic System of 1984

Acres Property ID: 51681

IC Data Access: -

Start Date: -

Redev Completion Date: -

Completed Date: -

Acres Cleaned Up: -

Cleanup Funding: -

Cleanup Funding Source: -

Assessment Funding: 4029.5

Assessment Funding Source: -

Redevelopment Funding: -

Redev. Funding Source: -

Redev. Funding Entity Name: -

Redevelopment Start Date: -

Assessment Funding Entity: Local Funding

Cleanup Funding Entity: -

Grant Type: -

Accomplishment Type: Phase II Environmental Assessment

Accomplishment Count: N

Cooperative Agreement Number: 99958001

Start Date: 11/17/2003

Ownership Entity: -

Completion Date: 11/17/2003

Current Owner: Ron Rogge

Did Owner Change: N

Cleanup Required: N

Video Available: N

Photo Available: Y

Institutional Controls Required: Y

IC Category Proprietary Controls: -

IC Cat. Info. Devices: -

IC Cat. Gov. Controls: -

IC Cat. Enforcement Permit Tools: -

IC in place date: -

IC in place: U

State/tribal program date: -

State/tribal program ID: -

State/tribal NFA date: -

Air cleaned: -

Asbestos found: -

Asbestos cleaned: -

Controlled substance found: -

Controlled substance cleaned: -

Drinking water affected: -

Drinking water cleaned: -

Groundwater affected: Y

Groundwater cleaned: -

Lead contaminant found: -

Lead cleaned up: -

No media affected: Not reported

Unknown media affected: -

Other cleaned up: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Indoor air media cleaned up: -
Unknown media cleaned up: -
Past Use: Multistory Not reported
Property Description: The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)
Below Poverty Number: 521
Below Poverty Percent: 14.31
Meidan Income: 13623
Meidan Income Number: 1183
Meidan Income Percent: 32.5
Vacant Housing Number: 67
Vacant Housing Percent: 9.03
Unemployed Number: 110
Unemployed Percent: 3.02
Name: FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD
Address: 1987 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Recipient Name: East Palo Alto, City of
Grant Type: Assessment
Property Number: 063-122-230
Parcel size: 0
Latitude: 37.47389
Longitude: -122.13003
HCM Label: Address Matching-House Number
Map Scale: -
Point of Reference: Entrance Point of a Facility or Station
Highlights: A No Further Action letter was issued by the Regional Water Quality Control Board on March 16, 2004. The city redeveloped the property into the City Corporation Yard. (PPF, 1/30/07) Former Use: The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)
Datum: World Geodetic System of 1984
Acres Property ID: 51681
IC Data Access: -
Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 4039.5
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: Private/Other Funding
Cleanup Funding Entity: -
Grant Type: -
Accomplishment Type: Phase II Environmental Assessment
Accomplishment Count: N
Cooperative Agreement Number: 99958001
Start Date: 11/17/2003
Ownership Entity: -
Completion Date: 11/17/2003
Current Owner: Ron Rogge

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)
Below Poverty Number:	521
Below Poverty Percent:	14.31
Meidan Income:	13623
Meidan Income Number:	1183
Meidan Income Percent:	32.5
Vacant Housing Number:	67
Vacant Housing Percent:	9.03
Unemployed Number:	110
Unemployed Percent:	3.02
Name:	FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD
Address:	1987 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-122-230
Parcel size:	0
Latitude:	37.47389
Longitude:	-122.13003
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	A No Further Action letter was issued by the Regional Water Quality Control Board on March 16, 2004. The city redeveloped the property

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

into the City Corporation Yard. (PPF, 1/30/07) Former Use: The
 property is a former auto wrecking yard. Current use - City
 Corporation Yard. (PPF, 1/30/07)

Datum: World Geodetic System of 1984

Acres Property ID: 51681

IC Data Access: -

Start Date: -

Redev Completion Date: -

Completed Date: -

Acres Cleaned Up: -

Cleanup Funding: -

Cleanup Funding Source: -

Assessment Funding: 5386.75

Assessment Funding Source: -

Redevelopment Funding: -

Redev. Funding Source: -

Redev. Funding Entity Name: -

Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity: -

Grant Type: -

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: N

Cooperative Agreement Number: 99958001

Start Date: 02/27/2003

Ownership Entity: -

Completion Date: 02/27/2003

Current Owner: Ron Rogge

Did Owner Change: N

Cleanup Required: N

Video Available: N

Photo Available: Y

Institutional Controls Required: Y

IC Category Proprietary Controls: -

IC Cat. Info. Devices: -

IC Cat. Gov. Controls: -

IC Cat. Enforcement Permit Tools: -

IC in place date: -

IC in place: U

State/tribal program date: -

State/tribal program ID: -

State/tribal NFA date: -

Air cleaned: -

Asbestos found: -

Asbestos cleaned: -

Controlled substance found: -

Controlled substance cleaned: -

Drinking water affected: -

Drinking water cleaned: -

Groundwater affected: Y

Groundwater cleaned: -

Lead contaminant found: -

Lead cleaned up: -

No media affected: Not reported

Unknown media affected: -

Other cleaned up: -

Other metals found: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)
Below Poverty Number:	521
Below Poverty Percent:	14.31
Meidan Income:	13623
Meidan Income Number:	1183
Meidan Income Percent:	32.5
Vacant Housing Number:	67
Vacant Housing Percent:	9.03
Unemployed Number:	110
Unemployed Percent:	3.02
Name:	FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD
Address:	1987 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-122-230
Parcel size:	0
Latitude:	37.47389
Longitude:	-122.13003
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	A No Further Action letter was issued by the Regional Water Quality Control Board on March 16, 2004. The city redeveloped the property into the City Corporation Yard. (PPF, 1/30/07) Former Use: The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)
Datum:	World Geodetic System of 1984
Acres Property ID:	51681
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4029.5
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	Local Funding
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99958001
Start Date:	11/17/2003
Ownership Entity:	-
Completion Date:	11/17/2003
Current Owner:	Ron Rogge
Did Owner Change:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)
Below Poverty Number:	521
Below Poverty Percent:	14.31
Meidan Income:	13623
Meidan Income Number:	1183
Meidan Income Percent:	32.5
Vacant Housing Number:	67
Vacant Housing Percent:	9.03
Unemployed Number:	110
Unemployed Percent:	3.02
Name:	FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD
Address:	1987 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-122-230
Parcel size:	0
Latitude:	37.47389
Longitude:	-122.13003
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	A No Further Action letter was issued by the Regional Water Quality Control Board on March 16, 2004. The city redeveloped the property into the City Corporation Yard. (PPF, 1/30/07) Former Use: The

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

	property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)
Datum:	World Geodetic System of 1984
Acres Property ID:	51681
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5386.75
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99958001
Start Date:	02/27/2003
Ownership Entity:	-
Completion Date:	02/27/2003
Current Owner:	Ron Rogge
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Past Use:	Multistory	Not reported
Property Description:	The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)	
Below Poverty Number:	521	
Below Poverty Percent:	14.31	
Median Income:	13623	
Median Income Number:	1183	
Median Income Percent:	32.5	
Vacant Housing Number:	67	
Vacant Housing Percent:	9.03	
Unemployed Number:	110	
Unemployed Percent:	3.02	
Name:	FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD	
Address:	1987 BAY ROAD	
City,State,Zip:	EAST PALO ALTO, CA 94303	
Recipient Name:	East Palo Alto, City of	
Grant Type:	Assessment	
Property Number:	063-122-230	
Parcel size:	0	
Latitude:	37.47389	
Longitude:	-122.13003	
HCM Label:	Address Matching-House Number	
Map Scale:	-	
Point of Reference:	Entrance Point of a Facility or Station	
Highlights:	A No Further Action letter was issued by the Regional Water Quality Control Board on March 16, 2004. The city redeveloped the property into the City Corporation Yard. (PPF, 1/30/07) Former Use: The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)	
Datum:	World Geodetic System of 1984	
Acres Property ID:	51681	
IC Data Access:	-	
Start Date:	-	
Redev Completion Date:	-	
Completed Date:	-	
Acres Cleaned Up:	-	
Cleanup Funding:	-	
Cleanup Funding Source:	-	
Assessment Funding:	4039.5	
Assessment Funding Source:	-	
Redevelopment Funding:	-	
Redev. Funding Source:	-	
Redev. Funding Entity Name:	-	
Redevelopment Start Date:	-	
Assessment Funding Entity:	Private/Other Funding	
Cleanup Funding Entity:	-	
Grant Type:	-	
Accomplishment Type:	Phase II Environmental Assessment	
Accomplishment Count:	N	
Cooperative Agreement Number:	99958001	
Start Date:	11/17/2003	
Ownership Entity:	-	
Completion Date:	11/17/2003	
Current Owner:	Ron Rogge	
Did Owner Change:	N	
Cleanup Required:	N	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Video Available:	N
Photo Available:	Y
Institutional Controls Required:	Y
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER ROGGE'S AUTO WRECKING/CITY CORP YARD (Continued)

1016347250

Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property is a former auto wrecking yard. Current use - City Corporation Yard. (PPF, 1/30/07)
Below Poverty Number:	521
Below Poverty Percent:	14.31
Meidan Income:	13623
Meidan Income Number:	1183
Meidan Income Percent:	32.5
Vacant Housing Number:	67
Vacant Housing Percent:	9.03
Unemployed Number:	110
Unemployed Percent:	3.02

FINDS:

Registry ID: 110038719553

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G43
West
< 1/8
0.090 mi.
477 ft.

BREAD OF LIFE
1852 BAY
EAST PALO ALTO, CA 94303
Site 2 of 7 in cluster G

CA San Mateo Co. BI **S123180655**
N/A

Relative: San Mateo Co. BI:
Higher Name: BREAD OF LIFE
 Address: 1852 BAY
Actual: City,State,Zip: EAST PALO ALTO, CA 94303
16 ft. Region: SAN MATEO
 Facility ID: FA0022935
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0041658
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable
 Program Category: STORMWATER

E44
NNW
< 1/8
0.096 mi.
505 ft.

JOHN NUCKTON INC
2520 PULGAS
EAST PALO ALTO, CA 94303
Site 5 of 5 in cluster E

CA San Mateo Co. BI **S113755484**
N/A

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

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

G45
West
< 1/8
0.096 mi.
509 ft.

RENAISSANCE CLASSIC ENGINEER
1840 BAY
EAST PALO ALTO, CA 94030
Site 3 of 7 in cluster G

CA San Mateo Co. BI **S113757331**
N/A

Relative: San Mateo Co. BI:
Higher Name: RENAISSANCE CLASSIC ENGINEER
 Address: 1840 BAY
Actual: City,State,Zip: EAST PALO ALTO, CA 94030
16 ft. Region: SAN MATEO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RENAISSANCE CLASSIC ENGINEER (Continued)

S113757331

Facility ID: FA0025445
 Prog Element Code: GENERATES <27 GAL/YEAR
 Record Id: PR0033938
 Description: GENERATES <27 GAL/YEAR
 Facility Status: Inactive, non-billable
 Program Category: HAZARDOUS WASTE PROGRAM

G46
West
 < 1/8
 0.097 mi.
 514 ft.

SANDOZ
 1836 BAY RD
 EAST PALO ALTO, CA 94303

RCRA NonGen / NLR
FINDS
ECHO

1000179815
CAD980585665

Site 4 of 7 in cluster G

Relative:
Higher
Actual:
 16 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 1993-03-28 00:00:00
 Handler Name: SANDOZ
 Handler Address: 1836 BAY RD
 Handler City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAD980585665
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1836 BAY RD
 Contact City,State,Zip: EAST PALO ALTO, CA 94303
 Contact Telephone: 415-857-1130
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: CA
 State District: 2
 Mailing Address: 1990 BAY RD
 Mailing City,State,Zip: EAST PALO ALTO, CA 94303
 Owner Name: SANDOZ
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANDOZ (Continued)

1000179815

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SANDOZ
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANDOZ (Continued)

1000179815

Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-03-28 00:00:00.0
Handler Name: SANDOZ
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002669434

Click Here:

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: 1000179815
Registry ID: 110002669434
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002669434>
Name: SANDOZ
Address: 1836 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H47
SSE
< 1/8
0.103 mi.
544 ft.

1103 WEEKS STREET
1103-A WEEKS STREET
EAST PALO ALTO, CA 94303

US BROWNFIELDS
FINDS
1016345734
N/A

Site 1 of 3 in cluster H

Relative:
Higher
Actual:
13 ft.

US BROWNFIELDS:

Name: 1103 WEEKS STREET
Address: 1103-A WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Recipient Name: East Palo Alto, City of
Grant Type: Showcase Community
Property Number: 063-240-380
Parcel size: 1.22
Latitude: 37.47027
Longitude: -122.13027
HCM Label: Interpolation-Map
Map Scale: 1:24000
Point of Reference: Entrance Point of a Facility or Station
Highlights: The future use of the property at 1103-A Weeks Street is intended to be a community equestrian center. (QR 1, 8/1/03-12/31/03) A local resident, Cliff Evans, wants to start the Ravenswood Ranch Equestrian Center to teach local children about animals and nature. The Weeks Neighborhood is historically agricultural. (PPF - Ravensworth Ranch Equestrian Center, 2/7/05) Former Use: Nursery, former owner A. Nakai
Datum: North American Datum of 1927
Acres Property ID: 15633
IC Data Access: -
Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 3500
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: -
Grant Type: -
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: Y
Cooperative Agreement Number: 97931801
Start Date: 10/23/2003
Ownership Entity: -
Completion Date: 10/23/2003
Current Owner: Gaudencio Lopez
Did Owner Change: N
Cleanup Required: -
Video Available: N
Photo Available: Y
Institutional Controls Required: -
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1103 WEEKS STREET (Continued)

1016345734

IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1103 WEEKS STREET (Continued)

1016345734

Selenium cleaned up: -
 SVOCs cleaned up: -
 Unknown clean up: -
 Arsenic contaminant found: -
 Cadmium contaminant found: -
 Chromium contaminant found: -
 Copper contaminant found: -
 Iron contaminant found: -
 Mercury contaminant found: -
 Nickel contaminant found: -
 No contaminant found: -
 Pesticides contaminant found: -
 Selenium contaminant found: -
 SVOCs contaminant found: -
 Unknown contaminant found: -
 Future Use: Multistory -
 Media affected Bluiding Material: -
 Media affected indoor air: -
 Building material media cleaned up: -
 Indoor air media cleaned up: -
 Unknown media cleaned up: -
 Past Use: Multistory Not reported
 Property Description: Nursery, former owner A. Nakai
 Below Poverty Number: 661
 Below Poverty Percent: 13.82
 Meidan Income: 23615
 Meidan Income Number: 1526
 Meidan Income Percent: 31.9
 Vacant Housing Number: 81
 Vacant Housing Percent: 7.59
 Unemployed Number: 195
 Unemployed Percent: 4.08

FINDS:

Registry ID: 110038698727

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

I48
WSW
< 1/8
0.109 mi.
578 ft.

KELLYS AUTOMOTIVE REPAIR
1854 BAY
EAST PALO ALTO, CA 94303
Site 1 of 3 in cluster I

CA San Mateo Co. BI S113757344
N/A

Relative:
Higher
Actual:
17 ft.

San Mateo Co. BI:
 Name: KELLYS AUTOMOTIVE REPAIR
 Address: 1854 BAY
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0025516
 Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLYS AUTOMOTIVE REPAIR (Continued)

S113757344

Record Id: PR0034204
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

**F49
NE
< 1/8
0.110 mi.
583 ft.**

**PG&E - COOLEY LANDING SUB 60KV UPGRADE
2000 BAY RD
EAST PALO ALTO, CA 94303**

**CA San Mateo Co. BI
CA HAZNET
CA HWTS**

**S113756733
N/A**

Site 15 of 19 in cluster F

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

San Mateo Co. BI:
Name: PG&E: COOLEY LANDING SUBSTATION
Address: 2000 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022412
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040389
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: PG&E: COOLEY LANDING SUBSTATION
Address: 2000 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022412
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0041193
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: PG&E: COOLEY LANDING SUBSTATION
Address: 2000 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022412
Prog Element Code: STORES HAZ MAT >32000GAL, 240001LB, 112000FT3
Record Id: PR0024251
Description: STORES HAZ MAT >32000GAL, 224000LB, 112000CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

Name: PG&E: COOLEY LANDING SUBSTATION
Address: 2000 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022412
Prog Element Code: ABOVE GROUND TANK/SPCC
Record Id: PR0044014
Description: ABOVE GROUND TANK/SPCC
Facility Status: Inactive, non-billable
Program Category: ABOVE GROUND PETROLEUM STORAGE (AST)

Name: PG&E: COOLEY LANDING SUBSTATION
Address: 2000 BAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E - COOLEY LANDING SUB 60KV UPGRADE (Continued)

S113756733

City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022412
Prog Element Code: 2352
Record Id: PR0067559
Description: TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Facility Status: Inactive, non-billable
Program Category: ABOVE GROUND PETROLEUM STORAGE (AST)

HAZNET:

Name: PG&E - COOLEY LANDING SUB 60KV UPGRADE
Address: 2000 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943031315
Contact: KEITH BAKER
Telephone: 4082050191
Mailing Name: Not reported
Mailing Address: PO BOX 7640

Year: 2013
Gepaid: CAC002718311
TSD EPA ID: AZR000031823
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 2.919

Year: 2013
Gepaid: CAC002718311
TSD EPA ID: ORQ000026715
CA Waste Code: 731 - Liquids with polychlorinated biphenyls >= 50 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 11.90711

Year: 2013
Gepaid: CAC002718311
TSD EPA ID: AZR000031823
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 24.32

Additional Info:

Year: 2013
Gen EPA ID: CAC002718311

Shipment Date: 20130405
Creation Date: 10/25/2013 22:15:23
Receipt Date: 20130409
Manifest ID: 010900188JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E - COOLEY LANDING SUB 60KV UPGRADE (Continued)

S113756733

TSDF EPA ID:	ORQ000026715
Trans Name:	TRANSFORMER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	731 - Liquids with polychlorinated biphenyls > 50 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	7.14647
Waste Quantity:	6485
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130219
Creation Date:	6/29/2013 22:15:06
Receipt Date:	20130221
Manifest ID:	010908398JJK
Trans EPA ID:	CAR000217190
Trans Name:	M E MEDEIROS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	ORQ000026715
Trans Name:	TRANSFORMER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	731 - Liquids with polychlorinated biphenyls > 50 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.17376
Waste Quantity:	2880
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130219
Creation Date:	6/27/2013 22:15:15
Receipt Date:	20130228
Manifest ID:	010908399JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000031823
Trans Name:	ENVIROMENTAL MANAGEMENT SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E - COOLEY LANDING SUB 60KV UPGRADE (Continued)

S113756733

Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130201
Creation Date:	6/29/2013 22:15:06
Receipt Date:	20130211
Manifest ID:	010908295JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000031823
Trans Name:	ENVIROMENTAL MANAGEMENT SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.52
Waste Quantity:	5400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130201
Creation Date:	8/21/2013 22:15:07
Receipt Date:	20130206
Manifest ID:	010908288JJK
Trans EPA ID:	CAR000224873
Trans Name:	ROHR TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORQ000026715
Trans Name:	TRANSFORMER TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	731 - Liquids with polychlorinated biphenyls > 50 mg/l
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.58688
Waste Quantity:	1440
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E - COOLEY LANDING SUB 60KV UPGRADE (Continued)

S113756733

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130201
Creation Date: 6/29/2013 22:15:06
Receipt Date: 20130208
Manifest ID: 010908294JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000031823
Trans Name: ENVIROMENTAL MANAGEMENT SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 2.919
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PG&E - COOLEY LANDING SUB 60KV UPGRADE
Address: 2000 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943031315
EPA ID: CAC002718311
Inactive Date: 04/26/2013
Create Date: 01/25/2013
Last Act Date: 07/14/2014
Mailing Name: Not reported
Mailing Address: 3401 CROW CANYON RD
Mailing Address 2: DIR OF ENV SVS
Mailing City,State,Zip: SAN RAMON, CA 945830000
Owner Name: PG&E
Owner Address: 77 BEAL ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 941050000
Contact Name: LARRY JEFFRIS
Contact Address: 50150 RD. 426
Contact Address 2: Not reported
City,State,Zip: OAKHURST, CA 93644

NAICS:

EPA ID: CAC002718311
Create Date: 2013-01-25 09:26:15.157
NAICS Code: 221121
NAICS Description: Electric Bulk Power Transmission and Control
Issued EPA ID Date: 2013-01-25 09:26:15.13700
Inactive Date: 2013-04-26 09:26:00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E - COOLEY LANDING SUB 60KV UPGRADE (Continued)

S113756733

Facility Name:	PG&E - COOLEY LANDING SUB 60KV UPGRADE
Facility Address:	2000 BAY RD
Facility Address 2:	Not reported
Facility City:	EAST PALO ALTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	943031315

**F50
 NE
 < 1/8
 0.110 mi.
 583 ft.**

**PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING
 2000 BAY ROAD
 EAST PALO ALTO, CA 94303**

RCRA NonGen / NLR

**1025854633
 CAC003034875**

Site 16 of 19 in cluster F

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

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-09-20 00:00:00.0
Handler Name:	PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION
Handler Address:	2000 BAY ROAD
Handler City,State,Zip:	EAST PALO ALTO, CA 94303
EPA ID:	CAC003034875
Contact Name:	MARC MOROLLA
Contact Address:	2180 HARRISON STREET, ROOM 330
Contact City,State,Zip:	SAN FRANCISCO, CA 94110
Contact Telephone:	415-463-0708
Contact Fax:	Not reported
Contact Email:	MARC.MOROLLA@PGE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 7640
Mailing City,State,Zip:	SAN FRANCISCO, CA 94120
Owner Name:	PACIFIC GAS AND ELECTRIC COMPANY
Owner Type:	Other
Operator Name:	MARC MOROLLA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION (Continued)

1025854633

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-27 16:23:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7640
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94120
Owner/Operator Telephone:	415-463-0708
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARC MOROLLA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION (Continued)

1025854633

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2180 HARRISON STREET, ROOM 330
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94110
Owner/Operator Telephone: 415-463-0708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-20 00:00:00.0
Handler Name: PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 221121
NAICS Description: ELECTRIC BULK POWER TRANSMISSION AND CONTROL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F51
NE
< 1/8
0.110 mi.
583 ft.**

**PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING
2000 BAY RD
EAST PALO ALTO, CA 94303**

**RCRA-SQG 1000595585
FINDS CAD983595356
CA HAZNET
CA HWTS**

Site 17 of 19 in cluster F

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

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: PG & E COOLEY LANDING SUBSTATION
Handler Address: 2000 BAY RD
Handler City,State,Zip: EAST PALO ALTO, CA 94303
EPA ID: CAD983595356
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION (Continued)

1000595585

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	731 SCHWERIN ST
Mailing City, State, Zip:	DALY CITY, CA 94014
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION (Continued)

1000595585

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:35:28.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS & ELECTRIC CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: PG & E COOLEY LANDING SUBSTATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1991-08-20 00:00:00.0
Handler Name: PG & E COOLEY LANDING SUBSTATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION (Continued)

1000595585

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002853225

Click Here:

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.

HAZNET:

Name: PACIFIC GAS & ELECTRIC/ COOLEY LANDING SUBSTATION
Address: 2000 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000
Contact: HUGO JURADO
Telephone: 4156953511
Mailing Name: Not reported
Mailing Address: 3401 CROW CANYON RD

Year: 2005
Gepaid: CAD983595356
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 2.356

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION (Continued)

1000595585

Year: 2001
Gepaid: CAD983595356
TSD EPA ID: CAT000646117
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: D80 - Disposal, Land Fill
Tons: 3.8019

Year: 1999
Gepaid: CAD983595356
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 12.16

Year: 1996
Gepaid: CAD983595356
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 14.63

Year: 1991
Gepaid: CAD983595356
TSD EPA ID: CAD982484933
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: -
Tons: 1.5

Additional Info:

Year: 1999
Gen EPA ID: CAD983595356

Shipment Date: 19990602
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990605
Manifest ID: 98528437
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980887418
Trans Name: Not reported
TSD Alt EPA ID: CAD980887418
TSD Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 12.16
Waste Quantity: 3200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION (Continued)

1000595585

Additional Info:

Year: 1996
Gen EPA ID: CAD983595356

Shipment Date: 19960221
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960221
Manifest ID: 88019115
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.365
Waste Quantity: 1675
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960220
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960220
Manifest ID: 92292698
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 8.265
Waste Quantity: 2175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD983595356

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION (Continued)

1000595585

Shipment Date: 20050608
Creation Date: 8/17/2005 18:32:59
Receipt Date: 20050608
Manifest ID: 22735950
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC - NEWARK
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NON
Meth Code: R01 - Recycler
Quantity Tons: 2.356
Waste Quantity: 620
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD983595356

Shipment Date: 20010904
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010910
Manifest ID: 21170328
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 3.8019
Waste Quantity: 3450
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PACIFIC GAS & ELECTRIC/ COOLEY LANDING SUBSTATION
Address: 2000 BAY RD
Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION (Continued)

1000595585

City,State,Zip: EAST PALO ALTO, CA 943030000
 EPA ID: CAD983595356
 Inactive Date: 06/30/2009
 Create Date: 08/20/1991
 Last Act Date: 04/07/2010
 Mailing Name: DIR OF ENV SVS
 Mailing Address: 3401 CROW CANYON RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN RAMON, CA 945830000
 Owner Name: PACIFIC GAS & ELECTRIC CO
 Owner Address: PO BOX 7640
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN FRANCISCO, CA 941050000
 Contact Name: HUGO JURADO
 Contact Address: 2180 HARRISON ST RM 330
 Contact Address 2: Not reported
 City,State,Zip: SAN FRANCISCO, CA 941100000

NAICS:

EPA ID: CAD983595356
 Create Date: 2003-02-10 09:52:32.093
 NAICS Code: 221122
 NAICS Description: Electric Power Distribution
 Issued EPA ID Date: 1991-08-20 00:00:00
 Inactive Date: 2009-06-30 00:00:00
 Facility Name: PACIFIC GAS & ELECTRIC/ COOLEY LANDING SUBSTATION
 Facility Address: 2000 BAY RD
 Facility Address 2: Not reported
 Facility City: EAST PALO ALTO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 943030000

F52
NE
< 1/8
0.110 mi.
583 ft.

PG&E COOLEY LANDING SUBSTATION
2000 BAY
E PALO ALTO, CA

CA AST A100338296
N/A

Site 18 of 19 in cluster F

Relative:
Lower
Actual:
11 ft.

AST:
 Name: PG&E COOLEY LANDING SUBSTATION
 Address: 2000 BAY
 City/Zip: E PALO ALTO,
 Certified Unified Program Agencies: San Mateo
 Owner: Not reported
 Total Gallons: 10,000
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E COOLEY LANDING SUBSTATION (Continued)

A100338296

Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

**F53
 NE
 < 1/8
 0.110 mi.
 583 ft.**

**PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING
 2000 BAY ROAD
 EAST PALO ALTO, CA 94303**

RCRA NonGen / NLR

**1025833917
 CAC003013495**

Site 19 of 19 in cluster F

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

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-05-04 00:00:00.0
 Handler Name: PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION
 Handler Address: 2000 BAY ROAD
 Handler City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAC003013495
 Contact Name: MARC MOROLLA
 Contact Address: 2180 HARRISON STREET, ROOM 330
 Contact City,State,Zip: SAN FRANCISCO, CA 94110
 Contact Telephone: 415-463-0708
 Contact Fax: Not reported
 Contact Email: MARC.MOROLLA@PGE.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 7640
 Mailing City,State,Zip: SAN FRANCISCO, CA 94120
 Owner Name: PACIFIC GAS ELECTRIC COMPANY
 Owner Type: Other
 Operator Name: MARC MOROLLA
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION (Continued)

1025833917

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC GAS ELECTRIC COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7640
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94120
Owner/Operator Telephone:	415-463-0708
Owner/Operator Telephone Ext:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION (Continued)

1025833917

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARC MOROLLA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2180 HARRISON STREET, ROOM 330
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94110
Owner/Operator Telephone:	415-463-0708
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-05-04 00:00:00.0
Handler Name:	PACIFIC GAS AND ELECTRIC COMPANY - COOLEY LANDING SUBSTATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	221121
NAICS Description:	ELECTRIC BULK POWER TRANSMISSION AND CONTROL

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**H54
 SE
 < 1/8
 0.111 mi.
 588 ft.**

**RESIDENCE
 1103 WEEKS
 EAST PALO ALTO, CA 94303
 Site 2 of 3 in cluster H**

**CA San Mateo Co. BI S113756078
 N/A**

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

San Mateo Co. BI:	
Name:	RESIDENCE
Address:	1103 WEEKS
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0015018
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0022985
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESIDENCE (Continued)

S113756078

Program Category: UNDERGROUND TANK PROGRAM

H55
SE
< 1/8
0.111 mi.
588 ft.

LOPEZ RESIDENCE
1103 WEEKS ST
EAST PALO ALTO, CA 94303

CA SWEEPS UST **S106928805**
N/A

Site 3 of 3 in cluster H

Relative:
Lower
Actual:
11 ft.

SWEEPS UST:
Name: LOPEZ RESIDENCE
Address: 1103 WEEKS ST
City: EAST PALO ALTO
Status: Not reported
Comp Number: 890018
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: 41-000-890018-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

J56
South
< 1/8
0.112 mi.
594 ft.

1060 WEEKS STREET
1060 WEEKS ST
EAST PALO ALTO, CA 94303

RCRA-SQG **1006805615**
FINDS **CAR000130088**
ECHO

Site 1 of 4 in cluster J

Relative:
Higher
Actual:
14 ft.

RCRA-SQG:
Date Form Received by Agency: 2002-11-26 00:00:00.0
Handler Name: 1060 WEEKS STREET
Handler Address: 1060 WEEKS ST
Handler City,State,Zip: EAST PALO ALTO, CA 94303
EPA ID: CAR000130088
Contact Name: BILL E KENNEDY
Contact Address: 593 MORSE ST
Contact City,State,Zip: SAN JOSE, CA 95126
Contact Telephone: 408-287-0491
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1060 WEEKS STREET (Continued)

1006805615

State District:	Not reported
Mailing Address:	593 MORSE ST
Mailing City, State, Zip:	SAN JOSE, CA 95126
Owner Name:	WEEKS ST LLC
Owner Type:	Private
Operator Name:	WEEKS ST LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-12-17 13:03:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1060 WEEKS STREET (Continued)

1006805615

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D004
Waste Description: ARSENIC

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

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: WEEKS ST LLC
Legal Status: Private
Date Became Current: 2002-02-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: CA
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WEEKS ST LLC
Legal Status: Private
Date Became Current: 2002-02-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: CA
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1060 WEEKS STREET (Continued)

1006805615

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-11-26 00:00:00.0
Handler Name: 1060 WEEKS STREET
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23311
NAICS Description: LAND SUBDIVISION AND LAND DEVELOPMENT

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110014365800

Click Here:

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: 1006805615
Registry ID: 110014365800
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110014365800>
Name: 1060 WEEKS STREET
Address: 1060 WEEKS ST
City,State,Zip: EAST PALO ALTO, CA 94303

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J57
South
< 1/8
0.112 mi.
594 ft.

1060 WEEKS STREET
1060 WEEKS STREET
EAST PALO ALTO, CA 94303

CA CPS-SLIC S106235098
CA DEED N/A
CA CERS

Site 2 of 4 in cluster J

Relative:
Higher

SLIC REG 2:

Actual:
14 ft.

Region: 2
Facility ID: SL0002020092
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: 1060 WEEKS STREET
Address: 1060 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/01/2000
Global Id: SL0002020092
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.4702
Longitude: -122.133871
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0147
File Location: Regional Board Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: * Insecticides/Fumigants
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: 1060 WEEKS STREET
Address: 1060 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0002020092
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/05/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1060 WEEKS STREET (Continued)

S106235098

File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: 1060 WEEKS STREET
Address: 1060 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 221036
CERS ID: SL0002020092
CERS Description: Cleanup Program Site

Affiliation:

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

J58
SSW
< 1/8
0.119 mi.
629 ft.

ALBERT Y NAKAI
1054 WEEKS ST
EAST PALO ALTO, CA 94303

CA SWEEPS UST U001595858
CA HIST UST N/A

Site 3 of 4 in cluster J

Relative:
Higher
Actual:
15 ft.

SWEEPS UST:

Name: NURSERY
Address: 1054 WEEKS ST
City: EAST PALO ALTO
Status: Not reported
Comp Number: 890016
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: 41-000-890016-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: ALBERT Y NAKAI
Address: 1054 WEEKS ST
City,State,Zip: EAST PALO ALTO, CA 94303
File Number: 0002BB86
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BB86.pdf>
Region: STATE
Facility ID: 0000033742

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALBERT Y NAKAI (Continued)

U001595858

Facility Type: Other
Other Type: NURSERY
Contact Name: OWNER
Telephone: 4153230352
Owner Name: ALBERT Y. NAKAI
Owner Address: 1054 WEEKE ST.
Owner City,St,Zip: PALO ALTO, CA 94303
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1960
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: 1
Year Installed: 1960
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

J59
SSW
< 1/8
0.119 mi.
629 ft.

ALBERT NAKAI NURSERY
1054 WEEKS
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI S113755959
N/A

Site 4 of 4 in cluster J

Relative:
Higher
Actual:
15 ft.

San Mateo Co. BI:
Name: ALBERT NAKAI NURSERY
Address: 1054 WEEKS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0013828
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022983
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G60
West
< 1/8
0.120 mi.
631 ft.

LLANOS AUTO REPAIR
1849 BAY RD
EAST PALO ALTO, CA 94303

RCRA NonGen / NLR **1024822287**
CAL000340199

Site 5 of 7 in cluster G

Relative:
Higher

RCRA NonGen / NLR:

Actual:
16 ft.

Date Form Received by Agency:	2009-01-30 00:00:00.0
Handler Name:	LLANOS AUTO REPAIR
Handler Address:	1849 BAY RD
Handler City,State,Zip:	EAST PALO ALTO, CA 94303-1312
EPA ID:	CAL000340199
Contact Name:	JOSE CONSEPCION LLANOS RIOS
Contact Address:	1849 BAY RD
Contact City,State,Zip:	EAST PALO ALTO, CA 94303
Contact Telephone:	650-518-4353
Contact Fax:	000-000-0000
Contact Email:	PINTOJOSEGARCIA217@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1849 BAY RD
Mailing City,State,Zip:	EAST PALO ALTO, CA 94303-0000
Owner Name:	LLANOS AUTO REPAIR
Owner Type:	Other
Operator Name:	JOSE CONSEPCION LLANOS RIOS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LLANOS AUTO REPAIR (Continued)

1024822287

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LLANOS AUTO REPAIR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1849 BAY RD
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303-0000
Owner/Operator Telephone:	650-462-1945
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE CONSEPCION LLANOS RIOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1849 BAY RD
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303
Owner/Operator Telephone:	650-518-4353
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LLANOS AUTO REPAIR (Continued)

1024822287

Historic Generators:

Receive Date: 2009-01-30 00:00:00.0
Handler Name: LLANOS AUTO REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G61
West
< 1/8
0.120 mi.
631 ft.

LLANOS AUTO REPAIR
1849 BAY
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI S113758536
N/A

Site 6 of 7 in cluster G

Relative:
Higher
Actual:
16 ft.

San Mateo Co. BI:
Name: LLANOS AUTO REPAIR
Address: 1849 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0040295
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0056650
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: LLANOS AUTO REPAIR
Address: 1849 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0040295
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0056326
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: LLANOS AUTO REPAIR
Address: 1849 BAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LLANOS AUTO REPAIR (Continued)

S113758536

City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0040295
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0056327
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

K62
North
< 1/8
0.124 mi.
657 ft.

151 TARA ROAD
151 TARA ROAD
EAST PALO ALTO, CA 94503
Site 1 of 8 in cluster K

CA CPS-SLIC
CA DEED
CA NPDES
CA CIWQS
CA CERS

S107473179
N/A

Relative:
Lower

CPS-SLIC:
Name: TWC TARA LLC
Address: 151 TARA ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 07/12/2018
Global Id: SL0608169978
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: 899025
Latitude: 37.474325
Longitude: -122.130895
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0302
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: Lead, Diesel, Gasoline, Other Petroleum
Site History: Not reported

Actual:
12 ft.

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

DEED:

Name: TWC TARA LLC
Address: 151 TARA ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: SL0608169978
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 08/19/2015
File Name: Geotracker Land Use/Deed Restrictions

NPDES:

Name: 151 TARA ROAD
Address: 151 TARA ROAD
City,State,Zip: EAST PALO ALTO, CA 94503
Facility Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

151 TARA ROAD (Continued)

S107473179

NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 415104
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 41C361853
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/02/2011
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2535 Pulgas Ave
Discharge Name: Toubar Equipment Company Incorporated
Discharge City: East Palo Alto
Discharge State: California
Discharge Zip: 94303
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 415104
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 41C361853
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 09/01/2011
Processed Date: 09/02/2011
Status: Active
Status Date: 09/02/2011
Place Size: 4.7
Place Size Unit: Acres
Contact: Joe Trott
Contact Title: RMO
Contact Phone: 650-322-1256
Contact Phone Ext: Not reported
Contact Email: joeyt@touchatt.com
Operator Name: Toubar Equipment Company Incorporated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

151 TARA ROAD (Continued)

S107473179

Operator Address: 2535 Pulgas Ave
Operator City: East Palo Alto
Operator State: California
Operator Zip: 94303
Operator Contact: Joe Trott
Operator Contact Title: RMO
Operator Contact Phone: 650-322-1256
Operator Contact Phone Ext: Not reported
Operator Contact Email: joeyt@touchatt.com
Operator Type: Private Business
Developer: Tulsa West Corp
Developer Address: 1028 Wilmington Way
Developer City: Redwood City
Developer State: California
Developer Zip: 94062
Developer Contact: Jack May
Developer Contact Title: Land Owner
Constype Linear Utility Ind: N
Emergency Phone: 650-537-2471
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Y
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Wetlands along San Francisco Bay
Certifier: Harold Trott
Certifier Title: RMO
Certification Date: 01-SEP-11
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 415104
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 41C361853
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/02/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

151 TARA ROAD (Continued)

S107473179

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Toubar Equipment Company Incorporated
Discharge Address: 2535 Pulgas Ave
Discharge City: East Palo Alto
Discharge State: California
Discharge Zip: 94303
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

151 TARA ROAD (Continued)

S107473179

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	151 TARA ROAD
Address:	151 TARA ROAD
City,State,Zip:	EAST PALO ALTO, CA 94503
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 41C361853
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/02/2011
Operator Name:	Toubar Equipment Company Incorporated
Operator Address:	2535 Pulgas Ave
Operator City:	East Palo Alto
Operator State:	California
Operator Zip:	94303
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	415104
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 41C361853
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

151 TARA ROAD (Continued)

S107473179

Received Date: 09/01/2011
Processed Date: 09/02/2011
Status: Active
Status Date: 09/02/2011
Place Size: 4.7
Place Size Unit: Acres
Contact: Joe Trott
Contact Title: RMO
Contact Phone: 650-322-1256
Contact Phone Ext: Not reported
Contact Email: joeyt@touchatt.com
Operator Name: Toubar Equipment Company Incorporated
Operator Address: 2535 Pulgas Ave
Operator City: East Palo Alto
Operator State: California
Operator Zip: 94303
Operator Contact: Joe Trott
Operator Contact Title: RMO
Operator Contact Phone: 650-322-1256
Operator Contact Phone Ext: Not reported
Operator Contact Email: joeyt@touchatt.com
Operator Type: Private Business
Developer: Tulsa West Corp
Developer Address: 1028 Wilmington Way
Developer City: Redwood City
Developer State: California
Developer Zip: 94062
Developer Contact: Jack May
Developer Contact Title: Land Owner
Constype Linear Utility Ind: N
Emergency Phone: 650-537-2471
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Y
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Wetlands along San Francisco Bay
Certifier: Harold Trott
Certifier Title: RMO
Certification Date: 01-SEP-11
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

151 TARA ROAD (Continued)

S107473179

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 415104
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 41C361853
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/02/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Toubar Equipment Company Incorporated
Discharge Address: 2535 Pulgas Ave
Discharge City: East Palo Alto
Discharge State: California
Discharge Zip: 94303
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

151 TARA ROAD (Continued)

S107473179

Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: TARA INDUSTRIAL PARK
Address: 151 TARA RD
City,State,Zip: EAST PALO ALTO, CA 94303
Agency: TWC Tara LLC
Agency Address: PO Box 19004, Seattle, CA 98109
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 41C346176
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/21/2007
Termination Date: 11/26/2012
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

Name: 151 TARA ROAD
Address: 151 TARA ROAD
City,State,Zip: EAST PALO ALTO, CA 94503
Agency: Toubar Equipment Company Incorporated
Agency Address: 2535 Pulgas Ave, East Palo Alto, CA 94303
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

151 TARA ROAD (Continued)

S107473179

Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 41C361853
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/02/2011
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.474336
Longitude: -122.130839

CERS:

Name: TWC TARA LLC
Address: 151 TARA ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 221119
CERS ID: SL0608169978
CERS Description: Cleanup Program Site

Affiliation:

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

Name: 151 TARA ROAD
Address: 151 TARA ROAD
City,State,Zip: EAST PALO ALTO, CA 94503
Site ID: 524605
CERS ID: 809858
CERS Description: Construction Storm Water

Violations:

Site ID: 524605
Site Name: 151 Tara Road
Violation Date: 09-02-2014
Citation: 2009-0009-DWQ - Construction General Permit
Violation Description: SW - Late Report
Violation Notes: missing annual report
Violation Division: Water Boards
Violation Program: CONSTW
Violation Source: SMARTS

Site ID: 524605
Site Name: 151 Tara Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

151 TARA ROAD (Continued)

S107473179

Violation Date: 04-30-2018
Citation: R1-2015-0023 - WDR for Cannabis Cultivation
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2017 Annual Report
Violation Division: Water Boards
Violation Program: IRRICANNAB
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Joint inspection with Mark Johnson. Site in compliance.
Eval Division: Water Boards
Eval Program: CONSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2011
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: In compliance.
Eval Division: Water Boards
Eval Program: CONSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 524605
Site Name: 151 Tara Road
Site Address: 151 TARA ROAD
Site City: EAST PALO ALTO
Site Zip: 94503
Enf Action Date: 01-29-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Notice of noncompliance for missing 2012-13 annual report.
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Toubar Equipment Company Incorporated
Entity Title: Operator
Affiliation Address: 2535 Pulgas Ave
Affiliation City: East Palo Alto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G63 **JULIAN AUTO SHOP**
West **1847 BAY**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.127 mi.
671 ft. **Site 7 of 7 in cluster G**

CA San Mateo Co. BI **S113757047**
N/A

Relative: San Mateo Co. BI:
Higher Name: JULIAN AUTO SHOP
Address: 1847 BAY
Actual: City,State,Zip: EAST PALO ALTO, CA 94303
17 ft. Region: SAN MATEO
Facility ID: FA0023987
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0028208
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

K64 **EPA CORP YARD**
North **150 TARA**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.130 mi.
687 ft. **Site 2 of 8 in cluster K**

CA San Mateo Co. BI **S113757923**
N/A

Relative: San Mateo Co. BI:
Lower Name: EPA CORP YARD
Address: 150 TARA
Actual: City,State,Zip: EAST PALO ALTO, CA 94303
12 ft. Region: SAN MATEO
Facility ID: FA0028059
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0046158
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: EPA CORP YARD
Address: 150 TARA
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0028059
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0046156
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: EPA CORP YARD
Address: 150 TARA
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0028059
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0046155
Description: GENERATES <27 GAL/YEAR
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>K65 NNE 1/8-1/4 0.135 mi. 713 ft.</p> <p>Relative: Lower</p> <p>Actual: 11 ft.</p>	<p>CITY OF EAST PALO ALTO 150 TARA RD EAST PALO ALTO, CA 94303</p> <p>Site 3 of 8 in cluster K</p> <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: 2019-05-22 00:00:00.0</p> <p>Handler Name: CITY OF EAST PALO ALTO</p> <p>Handler Address: 150 TARA RD</p> <p>Handler City,State,Zip: EAST PALO ALTO, CA 94303</p> <p>EPA ID: CAC003016255</p> <p>Contact Name: JAY FARR</p> <p>Contact Address: 150 TARA RD</p> <p>Contact City,State,Zip: EPA, CA 94303</p> <p>Contact Telephone: 650-853-3105</p> <p>Contact Fax: Not reported</p> <p>Contact Email: JFARR@CITYOFEPA.ORG</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Handler Activities</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 150 TARA RD</p> <p>Mailing City,State,Zip: EPA, CA 94303</p> <p>Owner Name: JAY FARR</p> <p>Owner Type: Other</p> <p>Operator Name: JAY FARR</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: Yes</p> <p>Universal Waste Destination Facility: Yes</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p>	<p>RCRA NonGen / NLR</p> <p>1025836667 CAC003016255</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF EAST PALO ALTO (Continued)

1025836667

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:35:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAY FARR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	150 TARA RD
Owner/Operator City,State,Zip:	EPA, CA 94303
Owner/Operator Telephone:	650-853-3105
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAY FARR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	150 TARA RD
Owner/Operator City,State,Zip:	EPA, CA 94303
Owner/Operator Telephone:	650-853-3105
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF EAST PALO ALTO (Continued)

1025836667

Historic Generators:

Receive Date: 2019-05-22 00:00:00.0
Handler Name: CITY OF EAST PALO ALTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K66
NNE
1/8-1/4
0.135 mi.
713 ft.

CITY OF EAST PALO ALTO
150 TARA RD
EAST PALO ALTO, CA 94303

RCRA NonGen / NLR

1025856868
CAC003037227

Site 4 of 8 in cluster K

Relative:
Lower
Actual:
11 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-10-04 00:00:00.0
Handler Name: CITY OF EAST PALO ALTO
Handler Address: 150 TARA RD
Handler City,State,Zip: EAST PALO ALTO, CA 94303-1335
EPA ID: CAC003037227
Contact Name: JAY FARR
Contact Address: 150 TARA RD
Contact City,State,Zip: EPA, CA 94303
Contact Telephone: 650-853-3105
Contact Fax: Not reported
Contact Email: JFARR@CITYOFEPA.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 150 TARA RD
Mailing City,State,Zip: EPA, CA 94303
Owner Name: CITY OF EAST PALO ALTO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF EAST PALO ALTO (Continued)

1025856868

Owner Type:	Other
Operator Name:	JAY FARR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-11 18:28:51.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF EAST PALO ALTO (Continued)

1025856868

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF EAST PALO ALTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2415 UNIVERSITY AVE
Owner/Operator City,State,Zip: EPA, CA 94303
Owner/Operator Telephone: 650-853-3100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAY FARR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 150 TARA RD
Owner/Operator City,State,Zip: EPA, CA 94303
Owner/Operator Telephone: 650-853-3105
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-10-04 00:00:00.0
Handler Name: CITY OF EAST PALO ALTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K67 **SAN MATEO COUNTY ENVIRONMENTAL HEALTH** **RCRA NonGen / NLR** **1024785045**
NNE **150 TARA RD** **CAH111001175**
1/8-1/4 **E PALO ALTO, CA 94303**
0.135 mi.
713 ft. **Site 5 of 8 in cluster K**

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 2006-05-22 00:00:00.0
Actual: Handler Name: SAN MATEO COUNTY ENVIRONMENTAL HEALTH
11 ft. Handler Address: 150 TARA RD
 Handler City,State,Zip: E PALO ALTO, CA 94303-1335
 EPA ID: CAH111001175
 Contact Name: ELIZABETH ROUAN
 Contact Address: 455 COUNTY CENTER
 Contact City,State,Zip: REDWOOD CITY, CA 94063-0000
 Contact Telephone: 650-655-6212
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 455 COUNTY CENTER
 Mailing City,State,Zip: REDWOOD CITY, CA 94063-0000
 Owner Name: COUNTY OF SAN MATEO
 Owner Type: Other
 Operator Name: ELIZABETH ROUAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN MATEO COUNTY ENVIRONMENTAL HEALTH (Continued)

1024785045

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:40:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ELIZABETH ROUAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	455 COUNTY CENTER
Owner/Operator City,State,Zip:	REDWOOD CITY, CA 94063-0000
Owner/Operator Telephone:	650-655-6212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF SAN MATEO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	455 COUNTY CENTER
Owner/Operator City,State,Zip:	REDWOOD CITY, CA 94063-0000
Owner/Operator Telephone:	650-655-6212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN MATEO COUNTY ENVIRONMENTAL HEALTH (Continued)

1024785045

Historic Generators:

Receive Date:	2006-05-22 00:00:00.0
Handler Name:	SAN MATEO COUNTY ENVIRONMENTAL HEALTH
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	92119
NAICS Description:	OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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K68
NNE
1/8-1/4
0.135 mi.
713 ft.

CITY OF EAST PALO ALTO
150 TARA RD
EAST PALO ALTO, CA 94303

RCRA NonGen / NLR

1025866891
CAL000278287

Site 6 of 8 in cluster K

Relative:
Lower
Actual:
11 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2004-01-15 00:00:00.0
Handler Name:	CITY OF EAST PALO ALTO
Handler Address:	150 TARA RD
Handler City,State,Zip:	EAST PALO ALTO, CA 94303-1335
EPA ID:	CAL000278287
Contact Name:	JAY FARR
Contact Address:	150 TARA RD
Contact City,State,Zip:	EAST PALO ALTO, CA 94303-1335
Contact Telephone:	650-853-3105
Contact Fax:	650-853-5918
Contact Email:	JFARR@CITYOFEPA.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2415 UNIVERSITY AVE
Mailing City,State,Zip:	EAST PALO ALTO, CA 94303-1335
Owner Name:	CITY OF EAST PALO ALTO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF EAST PALO ALTO (Continued)

1025866891

Owner Type:	Other
Operator Name:	JAY FARR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-22 19:29:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF EAST PALO ALTO (Continued)

1025866891

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JAY FARR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 150 TARA RD
Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94303-1335
Owner/Operator Telephone: 650-853-3105
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF EAST PALO ALTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2415 UNIVERSITY AVE
Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94303-1335
Owner/Operator Telephone: 650-853-3105
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2004-01-15 00:00:00.0
Handler Name: CITY OF EAST PALO ALTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L69
NNW
1/8-1/4
0.135 mi.
715 ft.

SAT IWASAKI NSL INC
2519 PULGAS INC
EAST PALO ALTO, CA 94303

CA HIST UST

U001595899
N/A

Site 1 of 16 in cluster L

Relative:
Higher
Actual:
14 ft.

HIST UST:

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAT IWASAKI NSL INC (Continued)

U001595899

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

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

[Click here for Geo Tracker PDF:](#)

L70
NNW
1/8-1/4
0.135 mi.
715 ft.

SAT IWASAKI SATURO IWASAKI NURSERY
2519 PULGAS AVE.
EAST PALO ALTO, CA 94303

CA SWEEPS UST **S106931927**
N/A

Site 2 of 16 in cluster L

Relative:
Higher
Actual:
14 ft.

SWEEPS UST:
Name: SAT IWASAKI SATURO IWASAKI NURSERY
Address: 2519 PULGAS AVE.
City: EAST PALO ALTO
Status: Active
Comp Number: 890017
Number: 2
Board Of Equalization: Not reported
Referral Date: 03-30-94
Action Date: 03-30-94
Created Date: 01-25-93
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-890017-000001
Tank Status: A
Capacity: 1000
Active Date: 03-30-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAT IWASAKI SATURO IWASAKI NURSERY (Continued)

S106931927

SWRCB Tank Id: 41-000-890017-000002
Tank Status: A
Capacity: 10000
Active Date: 01-25-93
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

**L71
NNW
1/8-1/4
0.135 mi.
715 ft.**

**IWASAKI NURSERY
2519 PULGAS AVE
EAST PALO ALTO, CA 94303
Site 3 of 16 in cluster L**

**CA LUST S101303083
CA CPS-SLIC N/A
CA Cortese
CA HIST CORTESE
CA CERS**

**Relative:
Higher**

LUST:

**Actual:
14 ft.**

Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100141
Global Id: T0608100141
Latitude: 37.473912
Longitude: -122.132731
Status: Completed - Case Closed
Status Date: 05/08/1997
Case Worker: MEJ
RB Case Number: 41-0149
Local Agency: Not reported
File Location: Not reported
Local Case Number: 890010
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

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

LUST:

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

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

Global Id: T0608100141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI NURSERY (Continued)

S101303083

Action Type: Other
Date: 11/16/1992
Action: Leak Discovery

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

LUST:

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

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

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

LUST REG 2:

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

CPS-SLIC:

Name: 2519 PULGAS
Address: 2519 PULGAS
City, State, Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Open - Inactive
Status Date: 06/23/2020
Global Id: SL0608191196
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.473898
Longitude: -122.132773
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI NURSERY (Continued)

S101303083

File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides
Site History: Update 6/2018 - This site is the northern half of a former nursery with pesticides in soil. The southern portion of the property has been redeveloped as part of the Ravenswood Family Health Clinic, which has received closure (see T10000005707). The northern portion (as of 8/2019) remains vacant and will be merged into the Sycamore development together with other adjacent parcels. The northern portion should be re-activated during upcoming development to complete the pesticide remediation of this portion of the site.

[Click here to access the California GeoTracker records for this facility:](#)

CORTESE:

Name: IWASAKI NURSERY
Address: 2519 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608100141
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

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

CERS:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI NURSERY (Continued)

S101303083

CERS Description: Cleanup Program Site

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

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

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

L72
NNW
1/8-1/4
0.135 mi.
715 ft.

SOUTH COUNTY COMMUNITY HEALTH CENTER INC.
2519 PULGAS AVE
EAST PALO ALTO, CA 94303

Site 4 of 16 in cluster L

CA San Mateo Co. BI
CA HAZNET
CA HWTS

S113755215
N/A

Relative:
Higher
Actual:
14 ft.

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

HAZNET:
Name: SOUTH COUNTY COMMUNITY HEALTH CENTER INC.
Address: 2519 PULGAS AVE
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 94303
Contact: LUISA BUADA
Telephone: 6503307410

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COUNTY COMMUNITY HEALTH CENTER INC. (Continued)

S113755215

Mailing Name: Not reported
Mailing Address: 1798 BAY RD STE A

Year: 2013
Gepaid: CAC002752470
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 1.2

Additional Info:

Year: 2013
Gen EPA ID: CAC002752470

Shipment Date: 20131216
Creation Date: 1/29/2014 22:15:13
Receipt Date: 20131220
Manifest ID: 010193717JJK
Trans EPA ID: CAR000049957
Trans Name: Z-CON SPECIALTY SERVICES INC
Trans 2 EPA ID: CAR000037283
Trans 2 Name: WORLD ENVIRONMENTAL & ENERGY INC
TSD EPA ID: CAD982042475
Trans Name: RECOLOGY HAY ROAD LANDFILL
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.2
Waste Quantity: 3
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: SOUTH COUNTY COMMUNITY HEALTH CENTER INC.
Address: 2519 PULGAS AVE
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 94303
EPA ID: CAC002752470
Inactive Date: 02/24/2014
Create Date: 11/25/2013
Last Act Date: 02/25/2014
Mailing Name: Not reported
Mailing Address: 1798 BAY RD STE A
Mailing Address 2: Not reported
Mailing City,State,Zip: EAST PALO ALTO, CA 943035312
Owner Name: SOUTH COUNTY COMMUNITY HEALTH CENTE
Owner Address: 1798 BAY RD STE A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COUNTY COMMUNITY HEALTH CENTER INC. (Continued)

S113755215

Owner Address 2:	Not reported
Owner City,State,Zip:	EAST PALO ALTO, CA 943035312
Contact Name:	LUISA BUADA
Contact Address:	1798 BAY RD STE A
Contact Address 2:	Not reported
City,State,Zip:	EAST PALO ALTO, CA 943035312

L73
NNW
1/8-1/4
0.135 mi.
715 ft.

SYCAMORE REAL ESTATE INVESTMENT LLC
2519 PULGAS AVE
EAST PALO ALTO, CA 94303

RCRA NonGen / NLR

1026163009
CAC003062997

Site 5 of 16 in cluster L

Relative:
Higher
Actual:
14 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2020-04-10 00:00:00.0
Handler Name:	SYCAMORE REAL ESTATE INVESTMENT LLC
Handler Address:	2519 PULGAS AVE
Handler City,State,Zip:	EAST PALO ALTO, CA 94303-1324
EPA ID:	CAC003062997
Contact Name:	LORENZO BROOKS
Contact Address:	2555 PULGAS AVE
Contact City,State,Zip:	EAST PALO ALTO, CA 94303-1324
Contact Telephone:	650-308-9572
Contact Fax:	Not reported
Contact Email:	HHILD@NINYOANDMOORE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2555 PULGAS AVE
Mailing City,State,Zip:	EAST PALO ALTO, CA 94303-1324
Owner Name:	SYCAMORE REAL ESTATE INVESTMENT LLC
Owner Type:	Other
Operator Name:	LORENZO BROOKS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SYCAMORE REAL ESTATE INVESTMENT LLC (Continued)

1026163009

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-24 18:56:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LORENZO BROOKS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2555 PULGAS AVE
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303-1324
Owner/Operator Telephone:	650-308-9572
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SYCAMORE REAL ESTATE INVESTMENT LLC
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SYCAMORE REAL ESTATE INVESTMENT LLC (Continued)

1026163009

Date Ended Current: Not reported
 Owner/Operator Address: 2555 PULGAS AVE
 Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94303-1324
 Owner/Operator Telephone: 650-308-9572
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-04-10 00:00:00.0
 Handler Name: SYCAMORE REAL ESTATE INVESTMENT LLC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 531110
 NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I74
SW
1/8-1/4
0.137 mi.
724 ft.

FORMER RAIL SPUR - BAY TO PULGAS SECTION
0 BAY TO PULGAS
EAST PALO ALTO, CA 94303

CA CPS-SLIC **S118822763**
CA DEED **N/A**
CA CERS

Site 2 of 3 in cluster I

Relative:
Higher
Actual:
17 ft.

CPS-SLIC:
 Name: FORMER RAIL SPUR - BAY TO PULGAS SECTION
 Address: 0 BAY TO PULGAS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 07/18/2017
 Global Id: T10000009359
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 37.4707359204123
 Longitude: -122.133259407349
 Case Type: Cleanup Program Site
 Case Worker: MEJ
 Local Agency: Not reported
 RB Case Number: 41S0153
 File Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER RAIL SPUR - BAY TO PULGAS SECTION (Continued)

S118822763

Potential Media Affected: Soil
Potential Contaminants of Concern: Arsenic
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: FORMER RAIL SPUR - BAY TO PULGAS SECTION
Address: 0 BAY TO PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: T10000009359
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/25/2017
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: FORMER RAIL SPUR - BAY TO PULGAS SECTION
Address: 0 BAY TO PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 408166
CERS ID: T10000009359
CERS Description: Cleanup Program Site

Affiliation:

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

I75
WSW
1/8-1/4
0.138 mi.
726 ft.

LOS AMIGOS AUTO REPAIR & TOW
1804 BAY
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI S113756981
N/A

Site 3 of 3 in cluster I

Relative:
Higher
Actual:
17 ft.

San Mateo Co. BI:
Name: LOS AMIGOS AUTO REPAIR & TOW
Address: 1804 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0023764
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0027698
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOS AMIGOS AUTO REPAIR & TOW (Continued)

S113756981

Name: LOS AMIGOS AUTO REPAIR & TOW
Address: 1804 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0023764
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0027699
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

**L76
NNW
1/8-1/4
0.139 mi.
733 ft.**

**CASE FURNITURE
2526 PULGAS AVE
EAST PALO ALTO, CA 94303**

**CA CERS HAZ WASTE
CA HAZNET
CA CERS
CA HWTS**

**S113465138
N/A**

Site 6 of 16 in cluster L

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

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

HAZNET:
Name: CASE FURNITURE
Address: 2526 PULGAS AVE
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000
Contact: PAUL KRONAUGE
Telephone: 6503241691
Mailing Name: Not reported
Mailing Address: 2526 PULGAS AVE

Year: 2010
Gepaid: CAL000168017
TSD EPA ID: CAD059494310
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Tons: 1.14675

Additional Info:
Year: 2010
Gen EPA ID: CAL000168017

Shipment Date: 20100222
Creation Date: 5/20/2010 18:30:54
Receipt Date: 20100225
Manifest ID: 002961190FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASE FURNITURE (Continued)

S113465138

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

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

Violations:

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 02-21-2014
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain disposal records of spent lead batteries for three years.
Violation Notes: Returned to compliance on 06/30/2015. 6/11/15 NOV sent 6/30/15: Onsite to assist with HMBP and reviewed corrective actions
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 06-27-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/28/2018. Many filters left in draining containers after drained. After a metal filter is drained, place it in the waste metal filter container. Paper filters must be stored separately. Cleanup of waste oil filters within 24 hours.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 02-21-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASE FURNITURE (Continued)

S113465138

Violation Notes: 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 06/30/2015. 6/11/15 NOV sent 6/30/15: Onsite to assist with HMBP and reviewed corrective actions

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

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 07-30-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/30/2019.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 06-27-2018
Citation: 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 06/28/2018. Many containers used to collect drained oil from metal filters are on the floor and the general area near the waste oil tank. left in draining containers after drained. These constitute open containers of hazardous waste. After a metal filters are drained, empty the waste oil into the waste oil tank. Cleanup the area around the waste oil tank of drained metals filters and open waste oil containers and verify with inspector within 30 days. All containers emptied into waste oil tank and closed within 24 hours.

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

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 06-27-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Letter informing landlord of storage of hazardous materials and availability of HMBP unavailable at time of inspection. Please use

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASE FURNITURE (Continued)

S113465138

example letter provided by inspector to comply with this regulation and verify with inspection within 30 days.

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

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 07-13-2016
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 07/14/2016. Please provide documentation of training in the next 30 days. Please send via text message or email.

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

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

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

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 07-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
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 07/30/2019.

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

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 04-11-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASE FURNITURE (Continued)

S113465138

Violation Notes: date.
Returned to compliance on 07/30/2019.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 07-30-2019
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: Please dispose of all hazardous waste within 30 days and begin fresh with new labels.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 2053
Site Name: A 1 AUTO SERVICE & TOWING
Violation Date: 06-27-2018
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 06/28/2018. EPAID# inactive date is 6-30-2017. Please re-activate your EPAID# immediately. EVQ registration and EPAID# request completed during inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business closed temporarily in November 2018. Reopened in July. Waste was not disposed during this time.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASE FURNITURE (Continued)

S113465138

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

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

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

Eval General Type: Other/Unknown
Eval Date: 04-11-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: For the last 3 months this towing and auto service business has been without a mechanic, who would be the only employee. Only the waste oil tank is not completely empty. A new mechanic started today (6-27). I will complete the inspection tomorrow (6-28).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASE FURNITURE (Continued)

S113465138

Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-28-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	For the last 3 months this towing and auto service business has been without a mechanic, who would be the only employee. Only the waste oil tank is not completely empty. A new mechanic started today (6-27). I will complete the inspection tomorrow (6-28).
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASE FURNITURE (Continued)

S113465138

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASE FURNITURE (Continued)

S113465138

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: Pablo Arias Calderon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pablo Arias Calderon
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) 321-8984

Affiliation Type Desc: Environmental Contact
Entity Name: Pablo Arias Calderon
Entity Title: Not reported
Affiliation Address: 2526 Pulgas Ave
Affiliation City: East Palo Alto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASE FURNITURE (Continued)

S113465138

Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

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

HWTS:

Name: CASE FURNITURE
Address: 2526 PULGAS AVE
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000
EPA ID: CAL000168017
Inactive Date: 07/10/2014
Create Date: 01/10/1996
Last Act Date: 11/14/2014
Mailing Name: Not reported
Mailing Address: 2532 A PULGAS AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: EAST PALO ALTO, CA 943030000
Owner Name: PAUL KRONAUGE
Owner Address: 2526 POLGAS AVE
Owner Address 2: Not reported
Owner City,State,Zip: EAST PALO ALTO, CA 943030000
Contact Name: PAUL KRONAUGE
Contact Address: 2526 PULGAS AVE
Contact Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000

NAICS:

EPA ID: CAL000168017
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 1996-01-10 00:00:00
Inactive Date: 2014-07-10 00:00:00
Facility Name: CASE FURNITURE
Facility Address: 2526 PULGAS AVE
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASE FURNITURE (Continued)

S113465138

Facility City: EAST PALO ALTO
Facility County: Not reported
Facility State: CA
Facility Zip: 943030000

L77
NNW
1/8-1/4
0.139 mi.
733 ft.

A 1 AUTO SERVICE & TOWING
2526 PULGAS
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI

S121700790
N/A

Site 7 of 16 in cluster L

Relative:
Higher
Actual:
13 ft.

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

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

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

L78
NNW
1/8-1/4
0.139 mi.
733 ft.

A-1 AUTO SERVICE & TOWING
2526 PULGAS AVE UNIT A
EAST PALO ALTO, CA 94303

RCRA NonGen / NLR

1024824033
CAL000346108

Site 8 of 16 in cluster L

Relative:
Higher
Actual:
13 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2009-08-27 00:00:00.0
Handler Name: A-1 AUTO SERVICE & TOWING
Handler Address: 2526 PULGAS AVE UNIT A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A-1 AUTO SERVICE & TOWING (Continued)

1024824033

Handler City,State,Zip:	EAST PALO ALTO, CA 94303-1323
EPA ID:	CAL000346108
Contact Name:	PABLO CALDERON
Contact Address:	2526 PULGAS UNIT A
Contact City,State,Zip:	EAST PALO ALTO, CA 94303
Contact Telephone:	650-321-8984
Contact Fax:	650-321-8985
Contact Email:	A-1AUTOTOWING@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2526 PULGAS AVE UNIT A
Mailing City,State,Zip:	EAST PALO ALTO, CA 94303-1323
Owner Name:	PABLO CALDERON
Owner Type:	Other
Operator Name:	PABLO CALDERON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-1 AUTO SERVICE & TOWING (Continued)

1024824033

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:31:37.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PABLO CALDERON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2526 PULGAS AVE UNIT A
Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94303-1323
Owner/Operator Telephone: 650-208-3739
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PABLO CALDERON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2526 PULGAS UNIT A
Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94303
Owner/Operator Telephone: 650-321-8984
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-08-27 00:00:00.0
Handler Name: A-1 AUTO SERVICE & TOWING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A-1 AUTO SERVICE & TOWING (Continued)

1024824033

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

L79
NNW
1/8-1/4
0.147 mi.
778 ft.

M V TREASURES
2528 PULGAS
EAST PALO ALTO, CA 94303
Site 9 of 16 in cluster L

CA San Mateo Co. BI **S113755260**
N/A

Relative:
Higher
Actual:
13 ft.

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

M80
West
1/8-1/4
0.150 mi.
794 ft.

LEE'S BACKHOE SERVICE
1800 BAY RD
EAST PALO ALTO, CA 94303
Site 1 of 21 in cluster M

CA SWEEPS UST **S103171231**
N/A

Relative:
Higher
Actual:
17 ft.

SWEEPS UST:	
Name:	LEE'S BACKHOE SERVICE
Address:	1800 BAY RD
City:	EAST PALO ALTO
Status:	Active
Comp Number:	897025
Number:	2
Board Of Equalization:	Not reported
Referral Date:	03-30-94
Action Date:	03-30-94
Created Date:	01-14-93
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-897025-000001

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEE'S BACKHOE SERVICE (Continued)

S103171231

Tank Status: A
 Capacity: 1000
 Active Date: 03-30-94
 Tank Use: M.V. FUEL
 STG: P
 Content: PRM UNLEADED
 Number Of Tanks: 2

Name: LEE'S BACKHOE SERVICE
 Address: 1800 BAY RD
 City: EAST PALO ALTO
 Status: Active
 Comp Number: 897025
 Number: 2
 Board Of Equalization: Not reported
 Referral Date: 03-30-94
 Action Date: 03-30-94
 Created Date: 01-14-93
 Owner Tank Id: Not reported
 SWRCB Tank Id: 41-000-897025-000002
 Tank Status: A
 Capacity: 1000
 Active Date: 03-30-94
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL
 Number Of Tanks: Not reported

M81
West
1/8-1/4
0.150 mi.
794 ft.

1800 BAY ROAD
1800 BAY ROAD
EAST PALO ALTO, CA 94303
Site 2 of 21 in cluster M

US BROWNFIELDS **1016345737**
FINDS **N/A**

Relative:
Higher
Actual:
17 ft.

US BROWNFIELDS:
 Name: 1800 BAY ROAD
 Address: 1800 BAY ROAD
 City,State,Zip: EAST PALO ALTO, CA 94303
 Recipient Name: East Palo Alto, City of
 Grant Type: Showcase Community
 Property Number: 063-231-220
 Parcel size: .21
 Latitude: 37.47213
 Longitude: -122.13374
 HCM Label: Interpolation-Map
 Map Scale: 1:24,000
 Point of Reference: Entrance Point of a Facility or Station
 Highlights: The Ravenswood Family Health Center runs a temporary health clinic adjacent to this property. The city has formed an Exclusive Negotiating Rights Agreement with the center to build a permanent facility on these two new properties. The clinic is currently in negotiations with the property owners regarding acquisition, and after negotiations further proceed, the Phase II assessment partially completed in July 2004 will be finalized. This property is a Triad pilot. (PPF - Ravenswood Family Health Center Site, 2/7/05) Former Use: backhoe operator, future health clinic
 Datum: North American Datum of 1983
 Acres Property ID: 15636

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1800 BAY ROAD (Continued)

1016345737

IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	1
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	Other Federal Funding
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	97931801
Start Date:	08/11/2003
Ownership Entity:	-
Completion Date:	02/19/2004
Current Owner:	Lee Clemons
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1800 BAY ROAD (Continued)

1016345737

PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	backhoe operator, future health clinic
Below Poverty Number:	1133
Below Poverty Percent:	16.3

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1800 BAY ROAD (Continued)

1016345737

Meidan Income:	11869
Meidan Income Number:	2936
Meidan Income Percent:	42.24
Vacant Housing Number:	80
Vacant Housing Percent:	5.49
Unemployed Number:	322
Unemployed Percent:	4.63
Name:	1800 BAY ROAD
Address:	1800 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-231-220
Parcel size:	.21
Latitude:	37.47213
Longitude:	-122.13374
HCM Label:	Interpolation-Map
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The Ravenswood Family Health Center runs a temporary health clinic adjacent to this property. The city has formed an Exclusive Negotiating Rights Agreement with the center to build a permanent facility on these two new properties. The clinic is currently in negotiations with the property owners regarding acquisition, and after negotiations further proceed, the Phase II assessment partially completed in July 2004 will be finalized. This property is a Triad pilot. (PPF - Ravenswood Family Health Center Site, 2/7/05) Former Use: backhoe operator, future health clinic
Datum:	North American Datum of 1983
Acres Property ID:	15636
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	19245
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	97931801
Start Date:	07/01/2004
Ownership Entity:	-
Completion Date:	07/01/2004
Current Owner:	Lee Clemons
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1800 BAY ROAD (Continued)

1016345737

Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1800 BAY ROAD (Continued)

1016345737

Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	backhoe operator, future health clinic
Below Poverty Number:	1133
Below Poverty Percent:	16.3
Meidan Income:	11869
Meidan Income Number:	2936
Meidan Income Percent:	42.24
Vacant Housing Number:	80
Vacant Housing Percent:	5.49
Unemployed Number:	322
Unemployed Percent:	4.63

FINDS:

Registry ID: 110038698754

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M82 **B&S TOWING & STORAGE**
West **1800 BAY**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.150 mi.
794 ft. **Site 3 of 21 in cluster M**

CA San Mateo Co. BI **S113755447**
N/A

Relative:
Higher
Actual:
17 ft.

San Mateo Co. BI:

Name: B&S TOWING & STORAGE
Address: 1800 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0008949
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0005048
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: B&S TOWING & STORAGE
Address: 1800 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0008949
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0012249
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: B&S TOWING & STORAGE
Address: 1800 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0008949
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040364
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: LEES BACKHOE SERVICE
Address: 1800 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009814
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0023321
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: LEES BACKHOE SERVICE
Address: 1800 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009814
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0023322
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B&S TOWING & STORAGE (Continued)

S113755447

Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: LEES BACKHOE SERVICE
Address: 1800 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009814
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022992
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

Name: LEES BACKHOE SERVICE
Address: 1800 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0009814
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040367
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

M83
West
1/8-1/4
0.151 mi.
795 ft.

J & J RENTALS & SALES
1800 BAYSHORE
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI **S113755788**
N/A

Site 4 of 21 in cluster M

Relative:
Higher
Actual:
17 ft.

San Mateo Co. BI:
Name: E P A III
Address: 1800 BAYSHORE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0029305
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0049746
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable
Program Category: UNDERGROUND TANK PROGRAM

Name: J & J RENTALS & SALES
Address: 1800 BAYSHORE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0012282
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0026387
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: J & J RENTALS & SALES
Address: 1800 BAYSHORE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J RENTALS & SALES (Continued)

S113755788

Facility ID: FA0012282
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040376
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

M84
West
1/8-1/4
0.154 mi.
811 ft.

RAVENSWOOD FAMILY HEALTH CENTER
1802-1804 BAY ROAD
EAST PALO ALTO, CA 94303

CA CPS-SLIC **S109277240**
CA CERS **N/A**

Site 5 of 21 in cluster M

Relative:
Higher
Actual:
17 ft.

CPS-SLIC:
Name: RAVENSWOOD FAMILY HEALTH CENTER
Address: 1802-1804 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/13/2009
Global Id: T10000000035
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.471669
Longitude: -122.133998
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0302
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline, Other Petroleum, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

CERS:

Name: RAVENSWOOD FAMILY HEALTH CENTER
Address: 1802-1804 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 204940
CERS ID: T10000000035
CERS Description: Cleanup Program Site

Affiliation:

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M85 **LOZANO'S AUTO REPAIR**
West **1802 BAY RD**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.154 mi.
811 ft. **Site 6 of 21 in cluster M**

CA CUPA Listings **S121468483**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: LOZANO'S AUTO REPAIR
Address: 1802 BAY RD
Actual: City,State,Zip: EAST PALO ALTO, CA 94303
17 ft. Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.472002
Longitude: -122.133757
Record ID: PR0317504
Facility ID: FA0201008

M86 **1802-1804 BAY ROAD**
West **1802-1804 BAY ROAD**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.154 mi.
811 ft. **Site 7 of 21 in cluster M**

US BROWNFIELDS **1016345739**
FINDS **N/A**

Relative: US BROWNFIELDS:
Higher Name: 1802-1804 BAY ROAD
Address: 1802-1804 BAY ROAD
Actual: City,State,Zip: EAST PALO ALTO, CA 94303
17 ft. Recipient Name: East Palo Alto, City of
Grant Type: Showcase Community
Property Number: 063-231-220
Parcel size: .99
Latitude: 37.47212
Longitude: -122.134
HCM Label: Interpolation-Map
Map Scale: 1:24000
Point of Reference: Entrance Point of a Facility or Station
Highlights: The Ravenswood Family Health Center runs a temporary health clinic adjacent to this property. The city has formed an Exclusive Negotiating Rights Agreement with the center to build a permanent facility on this property and the adjacent 1800 Bay Rd property. The clinic is currently in negotiations with the property owners on acquisition. When these negotiations have proceeded further, we will finalize the Phase II work and hope to combine it with cleanup activities. This is a Triad pilot. (PPF - Roblake property (future health clinic site, 8/1/05) Former Use: Auto repair and dismantling World Geodetic System of 1984
Datum: World Geodetic System of 1984
Acres Property ID: 15638
IC Data Access: -
Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 19245
Assessment Funding Source: EPA
Redevelopment Funding: -
Redev. Funding Source: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1802-1804 BAY ROAD (Continued)

1016345739

Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: -
Grant Type: -
Accomplishment Type: Phase II Environmental Assessment
Accomplishment Count: Y
Cooperative Agreement Number: 97931801
Start Date: 07/01/2004
Ownership Entity: -
Completion Date: 07/01/2004
Current Owner: Albert Azcarate, Roblake, Inc.
Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: -
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: U
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controlled substance found: -
Controlled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: -
Groundwater cleaned: -
Lead contaminant found: -
Lead cleaned up: -
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: -
Other metals cleaned: -
Other contaminants found: -
Other contams found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: -
Soil cleaned up: -
Surface water cleaned: -
VOCs found: -
VOCs cleaned: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1802-1804 BAY ROAD (Continued)

1016345739

Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Auto repair and dismantling
Below Poverty Number:	1049
Below Poverty Percent:	15.9
Meidan Income:	11251
Meidan Income Number:	2711
Meidan Income Percent:	41.09
Vacant Housing Number:	80
Vacant Housing Percent:	5.81
Unemployed Number:	297
Unemployed Percent:	4.5

FINDS:

Registry ID: 110038698772

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1802-1804 BAY ROAD (Continued)

1016345739

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

M87
West
1/8-1/4
0.154 mi.
811 ft.

LOZANO AUTO REPAIR
1802 BAY
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI **S113756780**
N/A

Site 8 of 21 in cluster M

Relative:
Higher
Actual:
17 ft.

San Mateo Co. BI:

Name: LOZANO AUTO REPAIR
Address: 1802 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022587
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0024937
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: LOZANO AUTO REPAIR
Address: 1802 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022587
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024938
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: LOZANO AUTO REPAIR
Address: 1802 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022587
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040390
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: LOZANO AUTO REPAIR
Address: 1802 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0022587
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0028252
Description: UNDERGROUND TANK - GENERAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOZANO AUTO REPAIR (Continued)

S113756780

Facility Status: Inactive, non-billable
 Program Category: UNDERGROUND TANK PROGRAM

**N88
 SE
 1/8-1/4
 0.156 mi.
 822 ft.**

**TORRES PRINTEX
 1175 WEEKS
 EAST PALO ALTO, CA 94303**

CA San Mateo Co. BI

**S113757333
 N/A**

Site 1 of 4 in cluster N

**Relative:
 Lower**

San Mateo Co. BI:
 Name: TORRES PRINTEX
 Address: 1175 WEEKS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0025448
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0040398
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable
 Program Category: STORMWATER

**Actual:
 8 ft.**

Name: TORRES PRINTEX
 Address: 1175 WEEKS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0025448
 Prog Element Code: STORES MV FUELS OR WASTE ONLY
 Record Id: PR0033945
 Description: STORES MV FUELS OR WASTE ONLY
 Facility Status: Inactive, non-billable
 Program Category: BUSINESS PLAN PROGRAM

Name: TORRES PRINTEX
 Address: 1175 WEEKS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0025448
 Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
 Record Id: PR0033946
 Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
 Facility Status: Inactive, non-billable
 Program Category: HAZARDOUS WASTE PROGRAM

**N89
 SE
 1/8-1/4
 0.156 mi.
 822 ft.**

**SHELL OIL CO
 1175 WEEKS ST
 E PALO ALTO, CA 94303**

**RCRA-SQG
 FINDS
 ECHO**

**1001226962
 CAR000041731**

Site 2 of 4 in cluster N

**Relative:
 Lower**

RCRA-SQG:
 Date Form Received by Agency: SHELL OIL CO 1998-04-08 00:00:00.0

**Actual:
 8 ft.**

Handler Name: SHELL OIL CO
 Handler Address: 1175 WEEKS ST
 Handler City,State,Zip: E PALO ALTO, CA 94303
 EPA ID: CAR000041731
 Contact Name: SONDRÁ BIENVENU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1001226962

Contact Address:	P O BOX 4453
Contact City,State,Zip:	HOUSTON, TX 77210-4453
Contact Telephone:	713-241-2258
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 4453
Mailing City,State,Zip:	HOUSTON, TX 77210-4453
Owner Name:	EQUILON ENTERPRISES L L C
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1001226962

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 4453
Owner/Operator City,State,Zip:	HOUSTON, TX 77210-4453
Owner/Operator Telephone:	713-241-2258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1998-04-08 00:00:00.0
Handler Name:	SHELL OIL CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1001226962

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002923123

Click Here:

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: 1001226962
Registry ID: 110002923123
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002923123>
Name: SHELL OIL CO
Address: 1175 WEEKS ST
City,State,Zip: E PALO ALTO, CA 94303

N90
SE
1/8-1/4
0.156 mi.
822 ft.

FORMER CALL-MAC TRANSPORTATION
1175 WEEKS STREET
EAST PALO ALTO, CA 94303

CA CPS-SLIC **S123102675**
CA CERS **N/A**

Site 3 of 4 in cluster N

Relative:
Lower
Actual:
8 ft.

CPS-SLIC:
Name: FORMER CALL-MAC TRANSPORTATION
Address: 1175 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Open - Inactive
Status Date: 07/02/2019
Global Id: T10000012207
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.47138
Longitude: -122.12856
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0074
File Location: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER CALL-MAC TRANSPORTATION (Continued)

S123102675

Potential Media Affected: Not reported
 Potential Contaminants of Concern: Other Insecticides / Pesticide / Fumigants / Herbicides, Arsenic
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: FORMER CALL-MAC TRANSPORTATION
 Address: 1175 WEEKS STREET
 City,State,Zip: EAST PALO ALTO, CA 94303
 Site ID: 444225
 CERS ID: T10000012207
 CERS Description: Cleanup Program Site

Affiliation:

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

N91
SE
1/8-1/4
0.156 mi.
822 ft.

PRINTEX CONCRETE PRODUCTS
1175 WEEKS ST
EAST PALO ALTO, CA 94303

RCRA NonGen / NLR

1024803244
CAL000251768

Site 4 of 4 in cluster N

Relative:
Lower
Actual:
8 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2002-05-09 00:00:00.0
 Handler Name: PRINTEX CONCRETE PRODUCTS
 Handler Address: 1175 WEEKS ST
 Handler City,State,Zip: EAST PALO ALTO, CA 94303-1392
 EPA ID: CAL000251768
 Contact Name: JACKIE SPEARS
 Contact Address: 569 CLYDE AVE. SUITE 560
 Contact City,State,Zip: MOUNTAIN VIEW, CA 94043
 Contact Telephone: 650-967-7219
 Contact Fax: 650-967-0109
 Contact Email: PRINTEXCONCRETE@SBCGLOBAL.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 569 CLYDE AVE. SUITE 560
 Mailing City,State,Zip: MOUNTAIN VIEW, CA 94043-2301
 Owner Name: JESSE TORRES
 Owner Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRINTEX CONCRETE PRODUCTS (Continued)

1024803244

Operator Name:	JACKIE SPEARS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:46:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRINTEX CONCRETE PRODUCTS (Continued)

1024803244

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JACKIE SPEARS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 569 CLYDE AVE. SUITE 560
Owner/Operator City,State,Zip: MOUNTAIN VIEW, CA 94043
Owner/Operator Telephone: 650-967-7219
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JESSE TORRES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 569 CLYDE AVE. SUITE 560
Owner/Operator City,State,Zip: MOUNTAIN VIEW, CA 94043-2301
Owner/Operator Telephone: 650-967-7219
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-05-09 00:00:00.0
Handler Name: PRINTEX CONCRETE PRODUCTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32732
NAICS Description: READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L92
NNW
1/8-1/4
0.156 mi.
823 ft.

CEO STEEL FABRICATION INC
2530 PULGAS
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI
CA CERS

S113758447
N/A

Site 10 of 16 in cluster L

Relative:
Higher
Actual:
13 ft.

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

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

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

Violations:
Site ID: 17770
Site Name: CEO STEEL FABRICATION INC
Violation Date: 07-05-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Please submit HMBP electronically to the portal using the information provided during the inspection and in an email with the inspection report.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17770
Site Name: CEO STEEL FABRICATION INC
Violation Date: 01-14-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CEO STEEL FABRICATION INC (Continued)

S113758447

Hazardous Materials Descriptions and Map pages, if required.
Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 10/08/2014. Facility must submit HMBP electronically via SMCEH portal 10/8/2014: submitted good plan, some minor corrections to work through

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

Site ID: 17770
Site Name: CEO STEEL FABRICATION INC
Violation Date: 06-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/07/2018. Observed propane storage above 200 cubic feet. Please revise inventory within 30 days to include propane.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2020
Violations Found: No
Eval Type: 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: 09-07-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CEO STEEL FABRICATION INC (Continued)

S113758447

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-29-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection conducted virtually during the 2020 Covid-19 pandemic.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2014
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:	06-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CEO STEEL FABRICATION INC (Continued)

S113758447

Eval Program: HMRRP
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CEO STEEL FABRICATION INC (Continued)

S113758447

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 419 MANZANITA ST
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHARLES & SUSAN OGREN
Entity Title: Not reported
Affiliation Address: 419 MANZANITA
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94063
Affiliation Phone: (650) 289-9115

Affiliation Type Desc: Operator
Entity Name: Charles Ogren
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 599-9115

Affiliation Type Desc: Parent Corporation
Entity Name: CEO STEEL FABRICATION INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Charles Ogren
Entity Title: Not reported
Affiliation Address: 419 Manzanita Street
Affiliation City: Redwood City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94063
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Charles Ogren
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CEO STEEL FABRICATION INC (Continued)

S113758447

Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

O93
WNW
1/8-1/4
0.162 mi.
856 ft.

VERIZON WIRELESS PALO ALTO EAST
140 DEMETER
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI S113758884
N/A

Site 1 of 15 in cluster O

Relative:
Higher
Actual:
16 ft.

San Mateo Co. BI:
Name: VERIZON WIRELESS PALO ALTO EAST
Address: 140 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0047902
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0080716
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: VERIZON WIRELESS PALO ALTO EAST
Address: 140 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0047902
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0065441
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

O94
WNW
1/8-1/4
0.162 mi.
856 ft.

PENINSULA CHARTER LINES
140 DEMETER ST
EAST PALO ALTO, CA

CA LUST S110762181
N/A

Site 2 of 15 in cluster O

Relative:
Higher
Actual:
16 ft.

SAN MATEO CO. LUST:
Name: PENINSULA CHARTER LINES
Address: 140 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA
Region: SAN MATEO
Facility ID: 890017
Facility Status: 9- Case Closed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENINSULA CHARTER LINES (Continued)

S110762181

Global ID: T0608192693
 APN Number: 063131290
 Case Type: EAST PALO ALTO, CA
 EDR Link ID: EAST PALO ALTO, CA

**L95
 NNW
 1/8-1/4
 0.164 mi.
 864 ft.**

**CASE FURNITURE
 2532 PULGAS AVE # A
 EAST PALO ALTO, CA 94303**

RCRA NonGen / NLR

**1024845444
 CAL000398604**

Site 11 of 16 in cluster L

**Relative:
 Lower
 Actual:
 12 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		2014-07-14 00:00:00.0
Handler Name:	CASE FURNITURE	
Handler Address:		2532 PULGAS AVE # A
Handler City,State,Zip:		EAST PALO ALTO, CA 94303-1323
EPA ID:		CAL000398604
Contact Name:		PAUL KRONAUGE
Contact Address:		2532 PULGAS AVE # A
Contact City,State,Zip:		EAST PALO ALTO, CA 94303
Contact Telephone:		650-324-1690
Contact Fax:		Not reported
Contact Email:		STRIPPER50@COMCAST.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2532 PULGAS AVE # A
Mailing City,State,Zip:		EAST PALO ALTO, CA 94303-1323
Owner Name:		PAUL KRONAUGE
Owner Type:		Other
Operator Name:		PAUL KRONAUGE
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CASE FURNITURE (Continued)

1024845444

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAUL KRONAUGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2532 PULGAS AVE # A
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303
Owner/Operator Telephone:	650-324-1690
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAUL KRONAUGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2532 PULGAS AVE # A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CASE FURNITURE (Continued)

1024845444

Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94303-1323
 Owner/Operator Telephone: 650-324-1691
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-07-14 00:00:00.0
 Handler Name: CASE FURNITURE
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121
 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L96
NNW
1/8-1/4
0.164 mi.
864 ft.

CASE FURNITURE STRIPPING
2532 PULGAS
EAST PALO ALTO, CA 94303
Site 12 of 16 in cluster L

CA San Mateo Co. BI S121700720
N/A

Relative:
Lower
Actual:
12 ft.

San Mateo Co. BI:
 Name: CASE FURNITURE STRIPPING
 Address: 2532 PULGAS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0024236
 Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
 Record Id: PR0028759
 Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
 Facility Status: Inactive, non-billable
 Program Category: HAZARDOUS WASTE PROGRAM

Name: CASE FURNITURE STRIPPING
 Address: 2532 PULGAS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0024236
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0040396

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CASE FURNITURE STRIPPING (Continued)

S121700720

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

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

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

M97
WSW
1/8-1/4
0.164 mi.
865 ft.

SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVEN
1798 BAY RD STE A
EAST PALO ALTO, CA 94303

RCRA NonGen / NLR

1024825954
CAL000352793

Site 9 of 21 in cluster M

Relative:
Higher
Actual:
18 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2010-05-27 00:00:00.0
 Handler Name: SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVENSWOOD FAMILY HEALTH
 Handler Address: 1798 BAY RD STE A
 Handler City,State,Zip: EAST PALO ALTO, CA 94303-5312
 EPA ID: CAL000352793
 Contact Name: LUISA BUADA, CEO
 Contact Address: 1885 BAY ROAD SUITE A
 Contact City,State,Zip: EAST PALO ALTO, CA 94303
 Contact Telephone: 650-330-7410
 Contact Fax: 650-321-4552
 Contact Email: LBUADA@RAVENSWOODFHC.ORG
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1885 BAY RD
 Mailing City,State,Zip: EAST PALO ALTO, CA 94303-5312
 Owner Name: SOUTH COUNTY COMMUNITY HEALTH CENTE
 Owner Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVENSWOOD FAMI (Continued)

1024825954

Operator Name:	LUISA BUADA, CEO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:32:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVENSWOOD FAMI (Continued)

1024825954

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTH COUNTY COMMUNITY HEALTH CENTE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1885 BAY RD
Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94303-5312
Owner/Operator Telephone: 650-330-7400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LUISA BUADA, CEO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1885 BAY ROAD SUITE A
Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94303
Owner/Operator Telephone: 650-330-7410
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-05-27 00:00:00.0
Handler Name: SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVENSWOOD FAMILY HEALTH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493
NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M98
WSW
1/8-1/4
0.164 mi.
865 ft.

SOUTH COUNTY COMMUNITY HEALTH CENTER, INC DBA RAVE
1798 BAY
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI

S123181973
N/A

Site 10 of 21 in cluster M

Relative:
Higher
Actual:
18 ft.

San Mateo Co. BI:
Name: SOUTH COUNTY COMMUNITY HEALTH CENTER, INC DBA RAVENSWOOD FAMILY HEALTH CTR
Address: 1798 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0029202
Prog Element Code: SML QUANTITY GENERATOR(1-199lbs/Mo) OFF-SITE
Record Id: PR0049504
Description: SQG OFF-SITE TREATMENT (1-199 LB/MO)
Facility Status: Inactive, non-billable
Program Category: MEDICAL WASTE

Name: SOUTH COUNTY COMMUNITY HEALTH CENTER, INC DBA RAVENSWOOD FAMILY HEALTH CTR
Address: 1798 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0029202
Prog Element Code: COMMON STORAGE (1-199 LBS/MO.)
Record Id: PR0056915
Description: SQG COMMON STORAGE AREA FAC (1-199 LB/MO)
Facility Status: Inactive, non-billable
Program Category: MEDICAL WASTE

L99
NNW
1/8-1/4
0.166 mi.
878 ft.

DAVE STEPHENSON PAINTING
2534 PULGAS AVE
EAST PALO ALTO, CA 94343

RCRA NonGen / NLR

1025840249
CAC003019852

Site 13 of 16 in cluster L

Relative:
Lower
Actual:
12 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-06-14 00:00:00.0
Handler Name: DAVE STEPHENSON PAINTING
Handler Address: 2534 PULGAS AVE
Handler City,State,Zip: EAST PALO ALTO, CA 94343
EPA ID: CAC003019852
Contact Name: JESSE STEPHENSON
Contact Address: 2534 PULGAS AVE
Contact City,State,Zip: EAST PALO ALTO, CA 94343
Contact Telephone: 650-455-2529
Contact Fax: Not reported
Contact Email: OPERATIONS@HECHAYWARD.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2534 PULGAS AVE
Mailing City,State,Zip: EAST PALO ALTO, CA 94343
Owner Name: JESSE STEPHENSON

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAVE STEPHENSON PAINTING (Continued)

1025840249

Owner Type:	Other
Operator Name:	JESSE STEPHENSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 14:20:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAVE STEPHENSON PAINTING (Continued)

1025840249

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JESSE STEPHENSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2534 PULGAS AVE
Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94343
Owner/Operator Telephone: 650-455-2529
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JESSE STEPHENSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2534 PULGAS AVE
Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94343
Owner/Operator Telephone: 650-455-2529
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-06-14 00:00:00.0
Handler Name: DAVE STEPHENSON PAINTING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M100
West
1/8-1/4
0.167 mi.
883 ft.

RAVENSWOOD FAMILY DENTISTRY
1807 BAY
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI

S121021240
N/A

Site 11 of 21 in cluster M

Relative:
Higher
Actual:
18 ft.

San Mateo Co. BI:
Name: RAVENSWOOD FAMILY DENTISTRY
Address: 1807 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0049268
Prog Element Code: 4516
Record Id: PR0067315
Description: TIER 1 SQG REGISTRATION
Facility Status: Temporarily inactive, non-billable
Program Category: MEDICAL WASTE

Name: RAVENSWOOD FAMILY DENTISTRY
Address: 1807 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0062434
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0085270
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

L101
NNW
1/8-1/4
0.168 mi.
888 ft.

ANDERSEN SHEET METAL INC
2536 PULGAS AVE
EAST PALO ALTO, CA 94303

RCRA-SQG
FINDS
ECHO
CA HAZNET
CA HWTS

1000218056
CAT080013105

Site 14 of 16 in cluster L

Relative:
Lower
Actual:
12 ft.

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: ANDERSEN SHEET METAL INC
Handler Address: 2536 PULGAS AVE
Handler City,State,Zip: EAST PALO ALTO, CA 94303
EPA ID: CAT080013105
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 2536 PULGAS AVE
Mailing City,State,Zip: EAST PALO ALTO, CA 94303
Owner Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:54:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICHAEL BERTHIAUME/FRANK ANDERSEN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ANDERSEN SHEET METAL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-11-20 00:00:00.0
Handler Name: ANDERSEN SHEET METAL INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

List of NAICS Codes and Descriptions:

NAICS Code: 332322
NAICS Description: SHEET METAL WORK MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1986-04-29 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

FINDS:

Registry ID: 110013845553

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid: 1000218056
Registry ID: 110013845553
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013845553>
Name: ASM
Address: 2536 PULGAS AVENUE
City,State,Zip: EAST PALO ALTO, CA 94303

HAZNET:

Name: ANDERSEN SHEET METAL INC
Address: 2536 PULGAS AVE
Address 2: Not reported
City,State,Zip: PALO ALTO, CA 943030000
Contact: MARK BERTHIAUME OPERATIONS MGR
Telephone: 6503252891
Mailing Name: Not reported
Mailing Address: 2536 PULGAS AVE

Year: 1999
Gepaid: CAT080013105
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.209

Year: 1999
Gepaid: CAT080013105
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.594

Year: 1998
Gepaid: CAT080013105
TSD EPA ID: CAD059494310
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Disposal Method:	D99 - Disposal, Other
Tons:	0.417
Year:	1998
Gepaid:	CAT080013105
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.076
Year:	1998
Gepaid:	CAT080013105
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	-
Tons:	4.471
Year:	1998
Gepaid:	CAT080013105
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	1.955
Year:	1998
Gepaid:	CAT080013105
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.99
Year:	1998
Gepaid:	CAT080013105
TSD EPA ID:	CAD009452657
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.2293
Year:	1997
Gepaid:	CAT080013105
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.594
Year:	1996
Gepaid:	CAT080013105
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.792

[Click this hyperlink](#) while viewing on your computer to access 30 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Additional Info:

Year:	1997
Gen EPA ID:	CAT080013105
Shipment Date:	19971113
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971113
Manifest ID:	97200776
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971027
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971027
Manifest ID:	96680692
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970609
Manifest ID:	96811671
Trans EPA ID:	CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAT080013105

Shipment Date: 19961001
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961001
Manifest ID: 96351528
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960816
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960819
Manifest ID: 95792749
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960513
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19960513
Manifest ID: 95786678
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960116
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19960116
Manifest ID: 95840340
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAT080013105

Shipment Date: 19941017
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941017
Manifest ID: 93575765
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940816
Creation Date: 10/17/1995 0:00:00
Receipt Date: 19940816
Manifest ID: 93646309
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Shipment Date: 19940722
Creation Date: 10/16/1995 0:00:00
Receipt Date: 19940722
Manifest ID: 92673970
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940607
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940607
Manifest ID: 93523786
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940330
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940330
Manifest ID: 92673219
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAT080013105

Shipment Date: 19951010
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951010
Manifest ID: 95841205
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950330
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950330
Manifest ID: 95369784
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950123
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950123
Manifest ID:	93572755
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950123
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950123
Manifest ID:	93572755
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Additional Info:

Year: 1999
Gen EPA ID: CAT080013105

Shipment Date: 19991228
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991228
Manifest ID: 99473693
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991223
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991223
Manifest ID: 99823627
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.594
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAT080013105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Shipment Date: 19930701
Creation Date: 9/9/1995 0:00:00
Receipt Date: 19930701
Manifest ID: 92422050
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.594
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930319
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930319
Manifest ID: 92421253
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930319
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930319
Manifest ID: 92421253
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F005
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930129
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930129
Manifest ID: 92420860
Trans EPA ID: CAT080031248
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.594
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAT080013105

Shipment Date: 19981020
Creation Date: 12/8/1998 0:00:00
Receipt Date: 19981020
Manifest ID: 98568599
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981020
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981020
Manifest ID:	98568599
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980820
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980820
Manifest ID:	98349742
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Shipment Date:	19980723
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980723
Manifest ID:	98264750
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980618
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980626
Manifest ID:	96618853
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980529
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980529
Manifest ID:	98345075
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980330
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980330
Manifest ID:	97412331
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	1.955
Waste Quantity:	575
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980120
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980120
Manifest ID:	97304182
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	4.471
Waste Quantity:	1315
Quantity Unit:	G

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

1000218056

Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: ANDERSEN SHEET METAL INC
 Address: 2536 PULGAS AVE
 Address 2: Not reported
 City,State,Zip: PALO ALTO, CA 943030000
 EPA ID: CAT080013105
 Inactive Date: 06/30/2000
 Create Date: 07/23/1982
 Last Act Date: 02/08/2005
 Mailing Name: Not reported
 Mailing Address: 2536 PULGAS AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: PALO ALTO, CA 943030000
 Owner Name: MICHAEL C BERTHIAUME
 Owner Address: 2536 PULGAS AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: PALO ALTO, CA 943031323
 Contact Name: MARK BERTHIAUME OPERATIONS MGR
 Contact Address: INACT PER NONDEL 00VQ - CR
 Contact Address 2: Not reported
 City,State,Zip: PALO ALTO, CA 943030000

**L102
 NNW
 1/8-1/4
 0.168 mi.
 888 ft.**

**ANDERSEN SHEET METAL INC
 2536 PULGAS
 EAST PALO ALTO, CA 94303**

**CA San Mateo Co. BI S113756659
 N/A**

Site 15 of 16 in cluster L

**Relative:
 Lower
 Actual:
 12 ft.**

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANDERSEN SHEET METAL INC (Continued)

S113756659

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

M103
West
1/8-1/4
0.169 mi.
893 ft.
Relative:
Higher
Actual:
18 ft.

ELECTRITE PLATING COMPANY INC
1805 BAY ROAD
PALO ALTO, CA 94303

Site 12 of 21 in cluster M

CA ENVIROSTOR **1000181332**
CA LUST **N/A**
FINDS
ECHO
CA Cortese
CA HIST CORTESE
CA CERS

ENVIROSTOR:

Name: ELECTRITE COMPANY, INC
 Address: 1805 BAY ROAD
 City,State,Zip: EAST PALO ALTO, CA 94303
 Facility ID: 41340028
 Status: Refer: RWQCB
 Status Date: 07/29/1994
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 24
 Senate: 13
 Special Program: * CERC2
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.47238
 Longitude: -122.1345
 APN: 063133130
 Past Use: NONE SPECIFIED
 Potential COC: * LIQUIDS WITH PH <= 2 * Metals - Sludge * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * ALKALINE SOLUTION 2<PH<12.5, WITH METALS Lead Cadmium and compounds Chromium VI Cyanide (free Nickel)
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 063133130
 Alias Type: APN
 Alias Name: CAD009119959
 Alias Type: EPA Identification Number
 Alias Name: 41340028
 Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE PLATING COMPANY INC (Continued)

1000181332

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/03/1987
Comments: PRELIM ASSESS DONE SI MEDIUM TO ENCOMPASS EXTENT OF GRG WTR AND SOIL CONTMN.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/20/1987
Comments: SITE SCREENING DONE FROM 1963 SITE USED FOR PLATING OPERATIONS. SURVEY FORM COMPLETED BY CO IN 1980 INDICATES WASTES DISPOSED OF TO THE SEWER. NO WASTES WERE DISPOSED OF OFF SITE PRIOR TO 1972

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/20/2007
Comments: Further Action required SFBRWQCB is the lead. Plating shop with illegal discharges to the sewer.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/01/1980
Comments: FACILITY IDENTIFIED ACTIVE SITE I.D.'D IND. OF DRIVE BY * EQ

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

LUST:

Name: ELECTRITE COMPANY INC
Address: 1805 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608101036
Global Id: T0608101036
Latitude: 37.472383
Longitude: -122.134547
Status: Completed - Case Closed
Status Date: 04/13/2009
Case Worker: Not reported
RB Case Number: 41-1127
Local Agency: Not reported
File Location: Not reported
Local Case Number: 899002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE PLATING COMPANY INC (Continued)

1000181332

Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608101036
Action Type: Other
Date: 02/15/1994
Action: Leak Reported

Global Id: T0608101036
Action Type: Other
Date: 02/15/1994
Action: Leak Discovery

Global Id: T0608101036
Action Type: ENFORCEMENT
Date: 04/13/2009
Action: Closure/No Further Action Letter

Global Id: T0608101036
Action Type: Other
Date: 02/15/1994
Action: Leak Stopped

LUST:

Global Id: T0608101036
Status: Open - Case Begin Date
Status Date: 02/15/1994

Global Id: T0608101036
Status: Open - Site Assessment
Status Date: 07/14/1998

Global Id: T0608101036
Status: Completed - Case Closed
Status Date: 04/13/2009

LUST REG 2:

Region: 2
Facility Id: 41-1127
Facility Status: Pollution Characterization
Case Number: 899002
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 7/14/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE PLATING COMPANY INC (Continued)

1000181332

FINDS:

Registry ID: 110006466751

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000181332
Registry ID: 110006466751
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006466751>
Name: ELECTRITE PLATING COMPANY INC
Address: 1805 BAY ROAD
City,State,Zip: PALO ALTO, CA 94303

CORTESE:

Name: ELECTRITE COMPANY INC
Address: 1805 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608101036
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: ELECTRITE COMPANY INC
edr_fadd1: 1805 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Facility County Code: 41

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE PLATING COMPANY INC (Continued)

1000181332

Reg By: LTNKA
Reg Id: 41-1127

CERS:

Name: ELECTRITE COMPANY INC
Address: 1805 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 200748
CERS ID: T0608101036
CERS Description: Leaking Underground Storage Tank Cleanup Site

M104
West
1/8-1/4
0.169 mi.
893 ft.

ELECTRITE CO INC
1805 BAY RD
EAST PALO ALTO, CA 94303
Site 13 of 21 in cluster M

SEMS-ARCHIVE 1015732670
RCRA-SQG CAD009119959

Relative:
Higher
Actual:
18 ft.

SEMS Archive:
Site ID: 0903384
EPA ID: CAD009119959
Name: ELECTRITE CO INC
Address: 1805 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 94303
Cong District: 11
FIPS Code: 06081
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0903384
EPA ID: CAD009119959
Site Name: ELECTRITE CO INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903384
EPA ID: CAD009119959
Site Name: ELECTRITE CO INC
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1995-06-27 04:00:00
Finish Date: 1995-09-21 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE CO INC (Continued)

1015732670

Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903384
EPA ID: CAD009119959
Site Name: ELECTRITE CO INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-10 05:00:00
Qual: L
Current Action Lead: St Perf

Region: 09
Site ID: 0903384
EPA ID: CAD009119959
Site Name: ELECTRITE CO INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-11-01 05:00:00
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: ELECTRITE PLATING COMPANY INC
Handler Address: 1805 BAY RD
Handler City,State,Zip: PALO ALTO, CA 94303
EPA ID: CAD009119959
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 1805 BAY RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELECTRITE CO INC (Continued)

1015732670

Mailing City,State,Zip:	PALO ALTO, CA 94303
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE CO INC (Continued)

1015732670

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FULTON,PAUL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ELECTRITE PLATING COMPANY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE CO INC (Continued)

1015732670

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ELECTRITE PLATING COMPANY INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-09-05 00:00:00.0
Handler Name: ELECTRITE PLATING COMPANY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-29 00:00:00.0
Handler Name: ELECTRITE INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

M105 **SCR-ELECTRITE PLATING CO.**
West **1801 1803 1805 BAY**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.169 mi.
893 ft. **Site 14 of 21 in cluster M**

CA HIST CORTESE **S105023553**
N/A

Relative: HIST CORTESE:
Higher edr_fname: SCR-ELECTRITE PLATING CO.
 edr_fadd1: 1801 1803 1805 BAY
Actual: City,State,Zip: EAST PALO ALTO, CA 94303
18 ft. Region: CORTESE
 Facility County Code: 41
 Reg By: WBC&D
 Reg Id: 2 417137N01

M106 **GONZALEZ TIRE & AUTO REPAIR**
West **1805 BAY**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.169 mi.
893 ft. **Site 15 of 21 in cluster M**

CA San Mateo Co. BI **S113757766**
N/A

Relative: San Mateo Co. BI:
Higher Name: GONZALEZ TIRE & AUTO REPAIR
 Address: 1805 BAY
Actual: City,State,Zip: EAST PALO ALTO, CA 94303
18 ft. Region: SAN MATEO
 Facility ID: FA0027519
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0043971
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable
 Program Category: STORMWATER

Name: GONZALEZ TIRE & AUTO REPAIR
 Address: 1805 BAY
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0027519
 Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
 Record Id: PR0043970
 Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
 Facility Status: Inactive, non-billable
 Program Category: HAZARDOUS WASTE PROGRAM

Name: GONZALEZ TIRE & AUTO REPAIR
 Address: 1805 BAY
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0027519
 Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
 Record Id: PR0043969
 Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
 Facility Status: Inactive, non-billable
 Program Category: BUSINESS PLAN PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M107 **GARCIA'S AUTO BODY**
West **1803 BAY**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.170 mi.
895 ft. **Site 16 of 21 in cluster M**

CA San Mateo Co. BI **S113757592**
N/A

Relative:
Higher
Actual:
18 ft.

San Mateo Co. BI:
Name: GARCIA'S AUTO BODY
Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0026902
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040401
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: GARCIA'S AUTO BODY
Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0026902
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0039968
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: GARCIA'S AUTO BODY
Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0026902
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0039967
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: HERRERA AUTO REPAIR
Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0028781
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0048325
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: HERRERA AUTO REPAIR
Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0028781
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0048322
Description: STORES MV FUELS OR WASTE ONLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARCIA'S AUTO BODY (Continued)

S113757592

Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: HERRERA AUTO REPAIR
Address: 1803 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0028781
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0048323
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

**P108
NE
1/8-1/4
0.170 mi.
900 ft.**

**BAY AREA AUTO WRECKERS
2017 BAY RD
EAST PALO ALTO, CA 94303**

Site 1 of 2 in cluster P

**CA LUST S103472722
CA DEED N/A
CA Cortese
CA HIST CORTESE
CA CERS**

**Relative:
Lower
Actual:
10 ft.**

LUST:
Name: BAY AREA AUTO WRECKERS
Address: 2017 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608101034
Global Id: T0608101034
Latitude: 37.4741172
Longitude: -122.1284511
Status: Completed - Case Closed
Status Date: 04/29/1998
Case Worker: MEJ
RB Case Number: 41-1125
Local Agency: Not reported
File Location: Not reported
Local Case Number: 899003
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608101034
Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: mjohnson@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0608101034
Action Type: Other
Date: 06/01/1994
Action: Leak Reported

Global Id: T0608101034

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA AUTO WRECKERS (Continued)

S103472722

Action Type: RESPONSE
Date: 03/16/1998
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 05/09/1993
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/07/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 04/07/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 05/22/1998
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 07/13/1992
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 04/08/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 12/29/1993
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 04/08/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 11/18/1993
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 03/17/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/03/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA AUTO WRECKERS (Continued)

S103472722

Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	05/31/1994
Action:	Correspondence
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	04/25/1994
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	05/25/1994
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	01/21/1994
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	09/15/1994
Action:	Correspondence
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	08/31/1994
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	09/09/1994
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	06/21/1994
Action:	Correspondence
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	01/16/1992
Action:	Other Workplan
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	06/26/1996
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	05/04/1994
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA AUTO WRECKERS (Continued)

S103472722

Global Id:	T0608101034
Action Type:	RESPONSE
Date:	10/15/1993
Action:	Correspondence
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	12/30/1993
Action:	Other Workplan
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	01/29/1993
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	01/04/1994
Action:	Other Workplan
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	12/13/1993
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	06/16/1994
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	05/27/1994
Action:	Correspondence
Global Id:	T0608101034
Action Type:	Other
Date:	09/01/1994
Action:	Leak Discovery
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	06/26/1996
Action:	Other Workplan
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	07/20/1998
Action:	Correspondence
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	12/31/1996
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA AUTO WRECKERS (Continued)

S103472722

Date: 11/21/1991
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 12/16/1997
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 02/17/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 09/09/1998
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/22/1994
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 07/14/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 09/15/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/01/1994
Action: Correspondence

Global Id: T0608101034
Action Type: RESPONSE
Date: 04/29/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 06/13/1994
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 01/12/1993
Action: Other Report / Document

Global Id: T0608101034
Action Type: RESPONSE
Date: 01/28/1994
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA AUTO WRECKERS (Continued)

S103472722

Global Id:	T0608101034
Action Type:	RESPONSE
Date:	04/12/1994
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	10/22/1993
Action:	Other Report / Document
Global Id:	T0608101034
Action Type:	RESPONSE
Date:	03/13/1998
Action:	Other Workplan
Global Id:	T0608101034
Action Type:	Other
Date:	06/01/1994
Action:	Leak Stopped
Global Id:	T0608101034
Action Type:	ENFORCEMENT
Date:	01/24/1992
Action:	Letter - Notice
Global Id:	T0608101034
Action Type:	ENFORCEMENT
Date:	11/26/1996
Action:	Staff Letter
Global Id:	T0608101034
Action Type:	ENFORCEMENT
Date:	12/15/1993
Action:	Amendment to Order
Global Id:	T0608101034
Action Type:	ENFORCEMENT
Date:	04/14/1998
Action:	Rescission of Enforcement Action
Global Id:	T0608101034
Action Type:	ENFORCEMENT
Date:	03/16/1994
Action:	Amendment to Order
Global Id:	T0608101034
Action Type:	ENFORCEMENT
Date:	09/30/1994
Action:	Letter - Notice
Global Id:	T0608101034
Action Type:	ENFORCEMENT
Date:	03/16/1994
Action:	Amendment to Order
Global Id:	T0608101034
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA AUTO WRECKERS (Continued)

S103472722

Date: 05/21/1998
Action: Rescission of Enforcement Action

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 05/24/1995
Action: Clean-up and Abatement Order

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 12/15/1993
Action: Clean-up and Abatement Order

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 04/13/1998
Action: Deed Restriction / Land Use Restriction / Covenant

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 05/21/1998
Action: Amendment to Order

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 09/16/1996
Action: Staff Letter

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 09/16/1996
Action: Technical Correspondence / Assistance / Other

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 06/20/1994
Action: Litigation Support - Legal Document

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 04/29/1998
Action: Staff Letter

Global Id: T0608101034
Action Type: ENFORCEMENT
Date: 05/02/1994
Action: Staff Letter

LUST:

Global Id: T0608101034
Status: Open - Case Begin Date
Status Date: 06/01/1994

Global Id: T0608101034
Status: Open - Site Assessment
Status Date: 06/02/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA AUTO WRECKERS (Continued)

S103472722

Global Id: T0608101034
Status: Completed - Case Closed
Status Date: 04/29/1998

LUST REG 2:

Region: 2
Facility Id: 41-1125
Facility Status: Case Closed
Case Number: 899003
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 6/2/1994
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

DEED:

Name: BAY AREA AUTO WRECKERS
Address: 2017 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: T0608101034
Area: Not reported
Sub Area: Not reported
Site Type: LUFT
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 04/13/1998
File Name: Geotracker Land Use/Deed Restrictions

CORTESE:

Name: BAY AREA AUTO WRECKERS
Address: 2017 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608101034
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY AREA AUTO WRECKERS (Continued)

S103472722

Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

HIST CORTESE:

edr_fname: BAY AREA AUTO WRECKERS
 edr_fadd1: 2017 BAY
 City,State,Zip: EAST PALO ALTO, CA
 Region: CORTESE
 Facility County Code: 41
 Reg By: LTNKA
 Reg Id: 41-1125

CERS:

Name: BAY AREA AUTO WRECKERS
 Address: 2017 BAY RD
 City,State,Zip: EAST PALO ALTO, CA 94303
 Site ID: 206291
 CERS ID: T0608101034
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
 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

P109
NE
1/8-1/4
0.170 mi.
900 ft.

OPEN FIELD CLEAN UP
2017 BAY RD
EAST PALO ALTO, CA 94303
Site 2 of 2 in cluster P

RCRA-LQG 1010313654
CA HAZNET CAR000176248
CA HWTS

Relative:
Lower
Actual:
10 ft.

RCRA-LQG:
 Date Form Received by Agency: 2006-07-21 00:00:00.0
 Handler Name: OPEN FIELD CLEAN UP
 Handler Address: 2017 BAY RD
 Handler City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAR000176248
 Contact Name: MARY KILGO
 Contact Address: 2081 BAY RD
 Contact City,State,Zip: EAST PALO ALTO, CA 94303
 Contact Telephone: 800-766-4248 2492
 Contact Fax: Not reported
 Contact Email: MARYK@ROMIC.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OPEN FIELD CLEAN UP (Continued)

1010313654

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2081 BAY RD
Mailing City,State,Zip:	EAST PALO ALTO, CA 94303
Owner Name:	ROMIC ENVIRONMENTAL TECH INC
Owner Type:	Private
Operator Name:	ROMIC ENVIRONMENTAL
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN FIELD CLEAN UP (Continued)

1010313654

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-08-10 17:15:51.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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OPEN FIELD CLEAN UP (Continued)

1010313654

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:

F006

Waste Description:

WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code:

F024

Waste Description:

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

Waste Code:

F037

Waste Description:

PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code:

F038

Waste Description:

PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code:

F039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OPEN FIELD CLEAN UP (Continued)

1010313654

Waste Description:	LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)
Waste Code:	K048
Waste Description:	DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K049
Waste Description:	SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K050
Waste Description:	HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K051
Waste Description:	API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K052
Waste Description:	TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.
Waste Code:	K086
Waste Description:	SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.
Waste Code:	K087
Waste Description:	DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.
Waste Code:	K156
Waste Description:	ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K157
Waste Description:	WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K158
Waste Description:	BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.
Waste Code:	K159
Waste Description:	ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.
Waste Code:	K161
Waste Description:	PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OPEN FIELD CLEAN UP (Continued)

1010313654

Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U004
Waste Description:	ACETOPHENONE (OR) ETHANONE, 1-PHENYL-
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U057
Waste Description:	CYCLOHEXANONE (I)
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U108
Waste Description:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE
Waste Code:	U110
Waste Description:	1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

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MAP FINDINGS

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OPEN FIELD CLEAN UP (Continued)

1010313654

Waste Code: U161
Waste Description: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

Waste Code: U171
Waste Description: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste Code: U209
Waste Description: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U211
Waste Description: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

Waste Code: U213
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U226
Waste Description: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ROMIC ENVIRONMENTAL TECH INC
Legal Status: Private
Date Became Current: 1998-04-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2081 BAY RD
Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94303
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROMIC ENVIRONMENTAL
Legal Status: Private
Date Became Current: 1998-04-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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OPEN FIELD CLEAN UP (Continued)

1010313654

Historic Generators:

Receive Date: 2006-07-21 00:00:00.0
Handler Name: OPEN FIELD CLEAN UP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562111
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: OPEN FIELD CLEAN UP
Address: 2017 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000
Contact: MARY KILGO EXT 2492
Telephone: 8007664248
Mailing Name: Not reported
Mailing Address: 820 GESSNER RD STE 800

Year: 2006
Gepaid: CAR000176248
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 53.1

Year: 2006
Gepaid: CAR000176248
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 414.18

Map ID
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OPEN FIELD CLEAN UP (Continued)

1010313654

Additional Info:

Year:	2006
Gen EPA ID:	CAR000176248
Shipment Date:	20060926
Creation Date:	6/11/2007 18:30:13
Receipt Date:	20061006
Manifest ID:	001439263JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	U S ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F005
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	23.6
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	F004
Additional Code 2:	F003
Additional Code 3:	F002
Additional Code 4:	F001
Additional Code 5:	Not reported
Shipment Date:	20060925
Creation Date:	7/13/2007 18:30:17
Receipt Date:	20060926
Manifest ID:	001439226JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	U S ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F005
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.5
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	F004
Additional Code 2:	F003
Additional Code 3:	F002
Additional Code 4:	F001
Additional Code 5:	Not reported
Shipment Date:	20060925
Creation Date:	7/13/2007 18:30:17
Receipt Date:	20060927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN FIELD CLEAN UP (Continued)

1010313654

Manifest ID: 001439227JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: U S ECOLOGY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: F005
Meth Code: - Not reported
Quantity Tons: 29.5
Waste Quantity: 25
Quantity Unit: Y
Additional Code 1: F004
Additional Code 2: F003
Additional Code 3: F002
Additional Code 4: F001
Additional Code 5: Not reported

Shipment Date: 20060921
Creation Date: 7/13/2007 18:30:17
Receipt Date: 20060922
Manifest ID: 001439224JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: U S ECOLOGY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: F005
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: F004
Additional Code 2: F003
Additional Code 3: F002
Additional Code 4: F001
Additional Code 5: Not reported

Shipment Date: 20060921
Creation Date: 7/13/2007 18:30:17
Receipt Date: 20060922
Manifest ID: 001439225JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: U S ECOLOGY INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN FIELD CLEAN UP (Continued)

1010313654

TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: F005
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 29.5
Waste Quantity: 25
Quantity Unit: Y
Additional Code 1: F004
Additional Code 2: F003
Additional Code 3: F002
Additional Code 4: F001
Additional Code 5: Not reported

Shipment Date: 20060921
Creation Date: 7/13/2007 18:30:17
Receipt Date: 20060922
Manifest ID: 001439228JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: U S ECOLOGY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: F005
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 23.6
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: F004
Additional Code 2: F003
Additional Code 3: F002
Additional Code 4: F001
Additional Code 5: Not reported

Shipment Date: 20060919
Creation Date: 7/13/2007 18:30:17
Receipt Date: 20060920
Manifest ID: 001439223JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: U S ECOLOGY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: F005
Meth Code: - Not reported
Quantity Tons: 23.6
Waste Quantity: 20
Quantity Unit: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN FIELD CLEAN UP (Continued)

1010313654

Additional Code 1:	F004
Additional Code 2:	F003
Additional Code 3:	F002
Additional Code 4:	F001
Additional Code 5:	Not reported
Shipment Date:	20060919
Creation Date:	7/13/2007 18:30:17
Receipt Date:	20060920
Manifest ID:	001439209JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	U S ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F005
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.5
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	F004
Additional Code 2:	F003
Additional Code 3:	F002
Additional Code 4:	F001
Additional Code 5:	Not reported
Shipment Date:	20060919
Creation Date:	7/13/2007 18:30:17
Receipt Date:	20060920
Manifest ID:	001439131JJK
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	U S ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	F005
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.5
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	F004
Additional Code 2:	F003
Additional Code 3:	F002
Additional Code 4:	F001
Additional Code 5:	Not reported
Shipment Date:	20060919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OPEN FIELD CLEAN UP (Continued)

1010313654

Creation Date: 7/13/2007 18:30:17
Receipt Date: 20060920
Manifest ID: 001439130JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: U S ECOLOGY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: F005
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 21.24
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: F004
Additional Code 2: F003
Additional Code 3: F002
Additional Code 4: F001
Additional Code 5: Not reported

HWTS:

Name: OPEN FIELD CLEAN UP
Address: 2017 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000
EPA ID: CAR000176248
Inactive Date: 06/30/2008
Create Date: 08/15/2006
Last Act Date: 04/15/2009
Mailing Name: Not reported
Mailing Address: 820 GESSNER RD STE 800
Mailing Address 2: Not reported
Mailing City,State,Zip: HOUSTON, TX 770240000
Owner Name: OPEN FIELD CLEAN UP
Owner Address: 2081 BAY RD
Owner Address 2: Not reported
Owner City,State,Zip: EAST PALO ALTO, CA 943030000
Contact Name: MARY KILGO EXT 2492
Contact Address: 2081 BAY RD
Contact Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000

M110 **ECONO AUTO SHOP**
West **1801 BAY**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.171 mi.
903 ft. **Site 17 of 21 in cluster M**

CA San Mateo Co. BI **S113757046**
N/A

Relative: San Mateo Co. BI:
Higher Name: ECONO AUTO SHOP
Address: 1801 BAY
Actual: City,State,Zip: EAST PALO ALTO, CA 94303
18 ft. Region: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONO AUTO SHOP (Continued)

S113757046

Facility ID: FA0023986
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0028207
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: ECONO AUTO SHOP
Address: 1801 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0023986
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040395
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: ECONO AUTO SHOP
Address: 1801 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0023986
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0028206
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

M111
West
1/8-1/4
0.171 mi.
903 ft.

1801-1805 BAY ROAD
1801-1805 BAY ROAD
EAST PALO ALTO, CA 94303

CA CPS-SLIC **S120762591**
CA CERS **N/A**

Site 18 of 21 in cluster M

Relative:
Higher
Actual:
18 ft.

CPS-SLIC:
Name: 1801-1805 BAY ROAD
Address: 1801-1805 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Open - Inactive
Status Date: 03/27/2017
Global Id: T10000010259
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.47215
Longitude: -122.13454
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0302
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Trichloroethylene (TCE)
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1801-1805 BAY ROAD (Continued)

S120762591

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: 1801-1805 BAY ROAD
Address: 1801-1805 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 420481
CERS ID: T10000010259
CERS Description: Cleanup Program Site

Affiliation:

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

**L112
NNW
1/8-1/4
0.172 mi.
907 ft.**

**RE BORRMANN'S
2540 PULGAS AVE
EAST PALO ALTO, CA 94303**

**CA LUST S102435600
CA Cortese N/A**

Site 16 of 16 in cluster L

**Relative:
Lower
Actual:
12 ft.**

LUST:

Name: RE BORRMANN'S
Address: 2540 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100412
Global Id: T0608100412
Latitude: 37.4749686
Longitude: -122.1318809
Status: Completed - Case Closed
Status Date: 05/08/1997
Case Worker: MEJ
RB Case Number: 41-0433
Local Agency: Not reported
File Location: Not reported
Local Case Number: 890006
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RE BORRMANN'S (Continued)

S102435600

Phone Number: Not reported

LUST:

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

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

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

LUST:

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

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

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

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

LUST REG 2:

Region: 2
Facility Id: 41-0433
Facility Status: Case Closed
Case Number: 890006
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/31/1991
Pollution Characterization Began: 9/9/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: RE BORRMANN'S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RE BORRMANN'S (Continued)

S102435600

Address: 2540 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608100412
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

K113 **PICK & SAVE AUTO WRECKERS**
North **1985 BAY**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.177 mi.
932 ft. **Site 7 of 8 in cluster K**

CA HIST CORTESE **S102435229**
N/A

Relative: HIST CORTESE:
Lower edr_fname: PICK & SAVE AUTO WRECKERS
Actual: edr_fadd1: 1985 BAY
11 ft. City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0988

K114 **PICK & SAVE AUTO WRECKERS**
North **1985 BAY ROAD**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.177 mi.
932 ft. **Site 8 of 8 in cluster K**

CA CPS-SLIC **S118504615**
CA CERS **N/A**

Relative: CPS-SLIC:
Lower Name: PICK & SAVE AUTO WRECKERS
Actual: Address: 1985 BAY ROAD
11 ft. City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 02/04/2016
Global Id: T0608149545
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: 899013
Latitude: 37.475085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICK & SAVE AUTO WRECKERS (Continued)

S118504615

Longitude: -122.130868
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: RWQCB
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: PICK & SAVE AUTO WRECKERS
Address: 1985 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 243623
CERS ID: T0608149545
CERS Description: Cleanup Program Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

**O115
WNW
1/8-1/4
0.180 mi.
948 ft.**

**J'S PRODUCT PAINTING CO INC
75 DEMETER ST
EAST PALO ALTO, CA 94303**

**CA CERS HAZ WASTE S121741881
CA CERS N/A**

Site 3 of 15 in cluster O

**Relative:
Higher**

CERS HAZ WASTE:
Name: J'S PRODUCT PAINTING CO INC
Address: 75 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 126843
CERS ID: 10064326
CERS Description: Hazardous Waste Generator

**Actual:
17 ft.**

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING CO INC (Continued)

S121741881

Name: J'S PRODUCT PAINTING CO INC
Address: 75 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 126843
CERS ID: 10064326
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 08-08-2013
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 06/18/2015. In portal: 6/18/15
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 08-08-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 01/05/2016.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 08-08-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/05/2016.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 08-08-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 06/18/2015. In portal: 6/18/15
Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING CO INC (Continued)

S121741881

Violation Program: HMRRP
Violation Source: CERS

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 08-08-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/18/2015. In portal: 6/18/15
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Violation Date: 12-29-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: EPA ID # has been de-activated. Please re-activate using materials provided by inspector. Please copy
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for final walk-through. Matt will collect and dispose of the old fire extinguishers. We walked the grassy piece of land behind the facility and found nothing but an old bike, shopping cart, and dog feces. All hazardous waste has been removed. Flo tubes in lights are working. Matt will forward final report in 2 weeks.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-12-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for final walk-through. Matt will collect and dispose of the old fire extinguishers. We walked the grassy piece of land behind the facility and found nothing but an old bike, shopping cart, and dog feces. All hazardous waste has been removed. Flo tubes in lights are working. Matt will forward final report in 2 weeks.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING CO INC (Continued)

S121741881

Eval Date: 05-13-2020
Violations Found: No
Eval Type: 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: 06-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: portal access review request
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING CO INC (Continued)

S121741881

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP review and approval in CERS
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: went to help w EPAID# closed via
Eval Division: San Mateo County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING CO INC (Continued)

S121741881

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: all pgms
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Greatly reduced operations. Facility looking to close in June. Lots of paint product and process chemicals, mostly in usable condition.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Site Address: 75 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 126843
Site Name: J'S PRODUCT PAINTING CO INC
Site Address: 75 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 08-08-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING CO INC (Continued)

S121741881

Coordinates:

Site ID: 126843
Facility Name: J'S PRODUCT PAINTING CO INC
Env Int Type Code: HWG
Program ID: 10064326
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.473420
Longitude: -122.134550

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Dan Barnes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 614-4742

Affiliation Type Desc: Parent Corporation
Entity Name: JS PRODUCT PAINTING CO INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 2526
Affiliation City: MENLO PARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94025
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BARNES, DAN
Entity Title: Not reported
Affiliation Address: 75 DEMETER
Affiliation City: E PALO ALTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (650) 614-4742

Affiliation Type Desc: Property Owner
Entity Name: Jack H Barnes Revocable Trust
Entity Title: Not reported
Affiliation Address: PO Box 2526
Affiliation City: Menlo Park

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J'S PRODUCT PAINTING CO INC (Continued)

S121741881

Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94026-2526
 Affiliation Phone: (650) 614-4742

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: Dan Barnes
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: Dan Barnes
 Entity Title: Not reported
 Affiliation Address: PO Box 2526
 Affiliation City: Menlo Park
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94026-2526
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Dan Barnes
 Entity Title: President
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

O116
WNW
1/8-1/4
0.180 mi.
948 ft.

J'S PRODUCT PAINTING CO INC
75 DEMETER
EAST PALO ALTO, CA 94303
Site 4 of 15 in cluster O

CA San Mateo Co. BI S113755514
N/A

Relative:
Higher
Actual:
17 ft.

San Mateo Co. BI:
 Name: J'S PRODUCT PAINTING CO INC
 Address: 75 DEMETER
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0009893

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J'S PRODUCT PAINTING CO INC (Continued)

S113755514

Prog Element Code: GENERATES <27 GAL/YEAR
 Record Id: PR0024585
 Description: GENERATES <27 GAL/YEAR
 Facility Status: Active, billable
 Program Category: HAZARDOUS WASTE PROGRAM

 Name: J'S PRODUCT PAINTING CO INC
 Address: 75 DEMETER
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0009893
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0040372
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable
 Program Category: STORMWATER

 Name: J'S PRODUCT PAINTING CO INC
 Address: 75 DEMETER
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0009893
 Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
 Record Id: PR0024586
 Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
 Facility Status: Active, billable
 Program Category: BUSINESS PLAN PROGRAM

O117
WNW
1/8-1/4
0.180 mi.
948 ft.

J'S PRODUCT PAINTING COMPANY, INC
75 DEMETER STREET
EAST PALO ALTO, CA 94303
Site 5 of 15 in cluster O

RCRA-VSQQ **1000128812**
FINDS **CAD982371858**
ECHO
CA EMI

Relative:
Higher
Actual:
17 ft.

RCRA-VSQQ:
 Date Form Received by Agency: 2019-02-11 00:00:00.0
 Handler Name: J'S PRODUCT PAINTING COMPANY, INC
 Handler Address: 75 DEMETER STREET
 Handler City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAD982371858
 Contact Name: DAN A BARNES
 Contact Address: DEMETER STREET
 Contact City,State,Zip: EAST PALO ALTO, CA 94303
 Contact Telephone: 650-324-3477
 Contact Fax: 650-475-1807
 Contact Email: DAN@JSPRODUCTPAINTING.COM
 Contact Title: PRESIDENT
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: P.O. BOX 2526
 Mailing City,State,Zip: MENLO PARK, CA 94026-2526

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

Owner Name:	1998 JACK H BARNES REVOCABLE TRUST
Owner Type:	Private
Operator Name:	J'S PRODUCT PAINTING COMPANY INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-28 14:13:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: 1998 JACK H BARNES REVOCABLE TRUST
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2526
Owner/Operator City,State,Zip: MENLO PARK, CA 94026
Owner/Operator Telephone: 650-324-3477
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 650-475-1807
Owner/Operator Email: DAN@JSPRODUCTPAINTING.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: JACK BARNES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: J'S PRODUCT PAINTING COMPANY INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 75 DEMETER ST
Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94303
Owner/Operator Telephone: 650-324-3477
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 650-475-1807
Owner/Operator Email: DAN@JSPRODUCTPAINTING.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1988-05-09 00:00:00.0
Handler Name: J'S PRODUCT PAINTING CO,INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-02-11 00:00:00.0
Handler Name: J'S PRODUCT PAINTING COMPANY, INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 332812
NAICS Description: METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

NAICS Code: 33991
NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001192897

Click Here:

Environmental Interest/Information System:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

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.
STATE MASTER

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

ECHO:

Envid: 1000128812
Registry ID: 110001192897
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001192897>
Name: J'S PRODUCT PAINTING COMPANY, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303

EMI:

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1987
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1990
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1993
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1995
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

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 Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
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 Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2002
County Code: 41
Air Basin: SF
Facility ID: 1434

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.187
Reactive Organic Gases Tons/Yr: 0.1845799
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.018
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .187
Reactive Organic Gases Tons/Yr: .1845799
Carbon Monoxide Emissions Tons/Yr: .005
NOX - Oxides of Nitrogen Tons/Yr: .018
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .072
Reactive Organic Gases Tons/Yr: .0709714
Carbon Monoxide Emissions Tons/Yr: .004
NOX - Oxides of Nitrogen Tons/Yr: .016
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 943030000
Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .1
Reactive Organic Gases Tons/Yr: .09879
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .101
Reactive Organic Gases Tons/Yr: .0996205
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2009
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.1000000000000002E-2
Reactive Organic Gases Tons/Yr: 0.0403465
Carbon Monoxide Emissions Tons/Yr: 3.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 1.0999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2010
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.047
Reactive Organic Gases Tons/Yr: 0.0462739
Carbon Monoxide Emissions Tons/Yr: 3.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 1.0999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2011
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027
Reactive Organic Gases Tons/Yr: 0.0266733
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2012
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027
Reactive Organic Gases Tons/Yr: 0.0266733
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2013
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027
Reactive Organic Gases Tons/Yr: 0.0266733
Carbon Monoxide Emissions Tons/Yr: 0.002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2014
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.026720256
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001541667
NOX - Oxides of Nitrogen Tons/Yr: 0.006176842
SOX - Oxides of Sulphur Tons/Yr: 2.503e-005
Particulate Matter Tons/Yr: 0.000132143
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000132143

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2015
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.028578081
Reactive Organic Gases Tons/Yr: 0.028485795
Carbon Monoxide Emissions Tons/Yr: 0.0017
NOX - Oxides of Nitrogen Tons/Yr: 0.006811219
SOX - Oxides of Sulphur Tons/Yr: 2.7601e-005
Particulate Matter Tons/Yr: 0.000145714
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000145714

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2016
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J'S PRODUCT PAINTING COMPANY, INC (Continued)

1000128812

Total Organic Hydrocarbon Gases Tons/Yr: 0.024406828
Reactive Organic Gases Tons/Yr: 0.024055091045
Carbon Monoxide Emissions Tons/Yr: 0.001633333
NOX - Oxides of Nitrogen Tons/Yr: 0.006544112
SOX - Oxides of Sulphur Tons/Yr: 2.6518e-005
Particulate Matter Tons/Yr: 0.00014
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00014

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2017
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.024406828
Reactive Organic Gases Tons/Yr: 0.024055091045
Carbon Monoxide Emissions Tons/Yr: 0.001633333
NOX - Oxides of Nitrogen Tons/Yr: 0.006544112
SOX - Oxides of Sulphur Tons/Yr: 2.6518e-005
Particulate Matter Tons/Yr: 0.00014
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00014

Name: J'S PRODUCT PAINTING CO, INC
Address: 75 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Year: 2018
County Code: 41
Air Basin: SF
Facility ID: 1434
Air District Name: BA
SIC Code: 3479
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.024423024
Reactive Organic Gases Tons/Yr: 0.024071053574
Carbon Monoxide Emissions Tons/Yr: 0.001634417
NOX - Oxides of Nitrogen Tons/Yr: 0.006548455
SOX - Oxides of Sulphur Tons/Yr: 2.6536e-005
Particulate Matter Tons/Yr: 0.000140093
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000140093

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
O118 NW 1/8-1/4 0.180 mi. 951 ft.	PARKING CO OF AMERICA 160 DEMETER ST EAST PALO ALTO, CA 94303 Site 6 of 15 in cluster O	CA UST	U004262441 N/A
Relative: Higher	UST: Name: PARKING CO OF AMERICA Address: 160 DEMETER ST City,State,Zip: EAST PALO ALTO, CA 94303 Facility ID: 41-000-029293 Permitting Agency: San Mateo County Environmental Health Latitude: 37.474146 Longitude: -122.134003		
Actual: 15 ft.			
O119 NW 1/8-1/4 0.180 mi. 951 ft.	MV TRANSPORTATION, INC. 160 DEMETER ST EAST PALO ALTO, CA 94303 Site 7 of 15 in cluster O	CA UST	U004274029 N/A
Relative: Higher	UST: Name: MV TRANSPORTATION, INC. Address: 160 DEMETER ST City,State,Zip: EAST PALO ALTO, CA 94303 Facility ID: 41-000-029293 Permitting Agency: San Mateo County Environmental Health Latitude: 37.474146 Longitude: -122.134003		
Actual: 15 ft.			
O120 NW 1/8-1/4 0.180 mi. 951 ft.	PENINSULA CHARTER LINES 160 DEMETER EAST PALO ALTO, CA 94303 Site 8 of 15 in cluster O	CA LUST CA HIST UST CA Cortese CA HAZNET CA HIST CORTESE CA CIWQS CA CERS CA HWTS	U001595891 N/A
Relative: Higher	LUST: Name: PENINSULA CHARTER LINES INC Address: 160 DEMETER ST City,State,Zip: EAST PALO ALTO, CA 94303 Lead Agency: SAN MATEO COUNTY LOP Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100387 Global Id: T0608100387 Latitude: 37.4739172 Longitude: -122.1341543 Status: Open - Site Assessment Status Date: 05/24/2021 Case Worker: BG RB Case Number: Not reported Local Agency: SAN MATEO COUNTY LOP File Location: Not reported Local Case Number: 890001 Potential Media Affect: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Diesel		
Actual: 15 ft.			

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES (Continued)

U001595891

Site History: Not reported

LUST:
Global Id: T0608100387
Contact Type: Local Agency Caseworker
Contact Name: BRIAN GWINN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 Alameda de las Pulgas, Suite 100
City: SAN MATEO
Email: bgwinn@smcgov.org
Phone Number: 6502724590

Global Id: T0608100387
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608100387
Action Type: Other
Date: 04/21/1988
Action: Leak Reported

Global Id: T0608100387
Action Type: RESPONSE
Date: 06/24/2021
Action: Verbal Communication

Global Id: T0608100387
Action Type: Other
Date: 04/21/1988
Action: Leak Discovery

Global Id: T0608100387
Action Type: ENFORCEMENT
Date: 05/24/2021
Action: Staff Letter - #20210524

Global Id: T0608100387
Action Type: Other
Date: 04/21/1988
Action: Leak Stopped

Global Id: T0608100387
Action Type: ENFORCEMENT
Date: 05/26/2021
Action: Meeting - #20210526

LUST:
Global Id: T0608100387
Status: Open - Case Begin Date
Status Date: 03/28/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES (Continued)

U001595891

Global Id: T0608100387
Status: Open - Site Assessment
Status Date: 03/28/1988

Global Id: T0608100387
Status: Completed - Case Closed
Status Date: 11/26/1996

Global Id: T0608100387
Status: Open - Reopen Case
Status Date: 05/24/2021

Global Id: T0608100387
Status: Open - Site Assessment
Status Date: 05/24/2021

Name: PENINSULA CHARTER LINES
Address: 160 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608192693
Global Id: T0608192693
Latitude: 37.473279544205
Longitude: -122.133776694443
Status: Completed - Case Closed
Status Date: 08/30/2004
Case Worker: Not reported
RB Case Number: 41-1258
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 890017
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608192693
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608192693
Action Type: Other
Date: 09/07/2000
Action: Leak Reported

Global Id: T0608192693
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES (Continued)

U001595891

Global Id: T0608192693
Action Type: RESPONSE
Date: 07/01/2003
Action: Electronic Reporting Submittal Due

Global Id: T0608192693
Action Type: RESPONSE
Date: 11/14/2003
Action: Electronic Reporting Submittal Due

Global Id: T0608192693
Action Type: ENFORCEMENT
Date: 09/21/2000
Action: Notice of Responsibility - #1

Global Id: T0608192693
Action Type: ENFORCEMENT
Date: 08/30/2004
Action: Closure/No Further Action Letter - #20040830

Global Id: T0608192693
Action Type: ENFORCEMENT
Date: 10/02/2003
Action: Staff Letter - #20031002

Global Id: T0608192693
Action Type: ENFORCEMENT
Date: 04/04/2003
Action: Staff Letter - #20030404

Global Id: T0608192693
Action Type: Other
Date: 06/05/2000
Action: Leak Stopped

LUST:

Global Id: T0608192693
Status: Open - Case Begin Date
Status Date: 06/05/2000

Global Id: T0608192693
Status: Open - Remediation
Status Date: 06/28/2000

Global Id: T0608192693
Status: Open - Verification Monitoring
Status Date: 07/30/2001

Global Id: T0608192693
Status: Completed - Case Closed
Status Date: 08/30/2004

HIST UST:

Name: PENINSULA CHARTER LINES INC
Address: 160 DEMETER ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES (Continued)

U001595891

City,State,Zip: EAST PALO ALTO, CA 94303
File Number: 0002C167
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C167.pdf>
Region: STATE
Facility ID: 00000014098
Facility Type: Other
Other Type: CHARTER BUS CO.
Contact Name: MICHAEL DEMETER
Telephone: 4153224511
Owner Name: PENINSULA CHARTER LINES INC.
Owner Address: 160 DEMETER ST.
Owner City,St,Zip: EAST PALO ALTO, CA 94303
Total Tanks: 0004

Tank Num: 001
Container Num: 1A
Year Installed: 1952
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1A
Year Installed: 1952
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1B
Year Installed: 1952
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1B
Year Installed: 1952
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2
Year Installed: 1974
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES (Continued)

U001595891

Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2
Year Installed: 1974
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 3
Year Installed: 1952
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 3
Year Installed: 1952
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: PENINSULA CHARTER LINES
Address: 160 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608192693
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES (Continued)

U001595891

HAZNET:

Name: DEMETER PROPERTIES LLC
Address: 160 DEMETER ST
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 94303
Contact: MICHAEL J DEMETER MANAGER
Telephone: 6503223713
Mailing Name: Not reported
Mailing Address: 160 DEMETER ST

Year: 2017
Gepaid: CAC002922936
TSD EPA ID: CAT080013352
CA Waste Code: 291 - Latex waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.52125

Additional Info:

Year: 2017
Gen EPA ID: CAC002922936

Shipment Date: 20170814
Creation Date: 5/20/2018 18:31:05
Receipt Date: 20170830
Manifest ID: 017788877JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.52125
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: PENINSULA CHARTER LINES I
edr_fadd1: 160 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0406

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES (Continued)

U001595891

CIWQS:

Name: PENINSULA CHARTER LINES INC
Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Agency: Peninsula Charter Lines Inc
Agency Address: 160 Demeter St, East Palo Alto, CA 94303
Place/Project Type: Industrial - Terminal and Service Facilities for Motor Vehicle
Passenger Transportation
SIC/NAICS: 4173(+)
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 411003013
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/02/1992
Termination Date: 12/15/2005
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.47317
Longitude: -122.13416

CERS:

Name: PENINSULA CHARTER LINES INC
Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 249117
CERS ID: T0608100387
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: PENINSULA CHARTER LINES
Address: 160 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 210329
CERS ID: T0608192693
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENINSULA CHARTER LINES (Continued)

U001595891

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

HWTS:

Name: DEMETER PROPERTIES LLC
 Address: 160 DEMETER ST
 Address 2: Not reported
 City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAC002922936
 Inactive Date: 11/10/2017
 Create Date: 08/10/2017
 Last Act Date: 11/10/2017
 Mailing Name: Not reported
 Mailing Address: 160 DEMETER ST
 Mailing Address 2: Not reported
 Mailing City,State,Zip: EAST PALO ALTO, CA 94303
 Owner Name: MV TRANSPORTAION
 Owner Address: 160 DEMETER ST
 Owner Address 2: Not reported
 Owner City,State,Zip: EAST PALO ALTO, CA 94303
 Contact Name: MICHAEL J DEMETER MANAGER
 Contact Address: 160 DEMETER ST
 Contact Address 2: Not reported
 City,State,Zip: EAST PALO ALTO, CA 94303

O121 **MV TRANSPORTATION**
NW **160 DEMETER ST**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.180 mi.
951 ft. **Site 9 of 15 in cluster O**

RCRA NonGen / NLR 1025875260
CAL000448393

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2019-08-23 00:00:00.0
Actual: Handler Name: MV TRANSPORTATION
15 ft. Handler Address: 160 DEMETER ST
 Handler City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAL000448393
 Contact Name: JIM WETTSTEIN
 Contact Address: 1626 ROLLINS RD
 Contact City,State,Zip: BURLINGAME, CA 94010
 Contact Telephone: 415-279-1429
 Contact Fax: Not reported
 Contact Email: JAMES.WETTSTEIN@MVTRANSIT.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION (Continued)

1025875260

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1626 ROLLINS RD
Mailing City, State, Zip:	BURLINGAME, CA 94010
Owner Name:	MV TRANSPORTATION
Owner Type:	Other
Operator Name:	JIM WETTSTEIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION (Continued)

1025875260

Handler Date of Last Change: 2019-09-10 12:41:07.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JIM WETTSTEIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1626 ROLLINS RD
Owner/Operator City,State,Zip: BURLINGAME, CA 94010
Owner/Operator Telephone: 415-279-1429
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MV TRANSPORTATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2711 N HASKELL AVE STE 15 LB 2
Owner/Operator City,State,Zip: DALLAS, TX 75204
Owner/Operator Telephone: 712-764-3700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-08-23 00:00:00.0
Handler Name: MV TRANSPORTATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MV TRANSPORTATION (Continued)

1025875260

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

**O122
 NW
 1/8-1/4
 0.180 mi.
 951 ft.**

**DEMETER PROPERTIES, LLC
 160 DEMETER STREET
 EAST PALO ALTO, CA 94303**

RCRA NonGen / NLR

**1026714485
 CAC003102852**

Site 10 of 15 in cluster O

**Relative:
 Higher
 Actual:
 15 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2021-01-27 00:00:00.0
Handler Name:	DEMETER PROPERTIES, LLC
Handler Address:	160 DEMETER STREET
Handler City,State,Zip:	EAST PALO ALTO, CA 94303
EPA ID:	CAC003102852
Contact Name:	DAVID GUTHRIDGE
Contact Address:	1707 LITTLE ORCHARD STREET, SUITE A
Contact City,State,Zip:	SAN JOSE, CA 95125
Contact Telephone:	408-640-2899
Contact Fax:	Not reported
Contact Email:	DGUTHRIDGE@LIGHTAIRANDSPACE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	160 DEMETER STREET
Mailing City,State,Zip:	EAST PALO ALTO, CA 94303
Owner Name:	DEMETER PROPERTIES, LLC
Owner Type:	Other
Operator Name:	DAVID GUTHRIDGE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEMETER PROPERTIES, LLC (Continued)

1026714485

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-02-26 18:44:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEMETER PROPERTIES, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	160 DEMETER STREET
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303
Owner/Operator Telephone:	650-322-3713
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID GUTHRIDGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1707 LITTLE ORCHARD STREET, SUITE A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEMETER PROPERTIES, LLC (Continued)

1026714485

Owner/Operator City,State,Zip: SAN JOSE, CA 95125
Owner/Operator Telephone: 408-640-2899
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2021-01-27 00:00:00.0
Handler Name: DEMETER PROPERTIES, LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 48849
NAICS Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**O123
NW
1/8-1/4
0.180 mi.
951 ft.**

**PENINSULA CHARTER LINES INC
160 DEMETER ST
EAST PALO ALTO, CA 94303
Site 11 of 15 in cluster O**

**CA Cortese S113079120
CA HAZNET N/A
CA HWTS**

**Relative:
Higher
Actual:
15 ft.**

CORTESE:
Name: PENINSULA CHARTER LINES INC
Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608100387
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES INC (Continued)

S113079120

Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: PENINSULA CHARTER LINES INC
Address: 160 DEMETER ST
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943031310
Contact: MICHAEL J. DEMETER
Telephone: 6503223713
Mailing Name: Not reported
Mailing Address: 160 DEMETER ST

Year: 2005
Gepaid: CAL000144145
TSD EPA ID: CAD009452657
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: R01 - Recycler
Tons: 0.22935

Year: 2005
Gepaid: CAL000144145
TSD EPA ID: CAD009452657
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.33

Year: 2003
Gepaid: CAL000144145
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.561

Year: 1999
Gepaid: CAL000144145
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: T01 - Treatment, Tank
Tons: 0.076

Year: 1998
Gepaid: CAL000144145
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.4795

Year: 1996
Gepaid: CAL000144145
TSD EPA ID: CAD009452657
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES INC (Continued)

S113079120

Tons:	2
Year:	1996
Gepaid:	CAL000144145
TSD EPA ID:	CAD042345884
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H01 - Transfer Station
Tons:	3.4402
Year:	1996
Gepaid:	CAL000144145
TSD EPA ID:	CAT080022148
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.0126
Year:	1996
Gepaid:	CAL000144145
TSD EPA ID:	CAD088838222
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	0.7297
Year:	1996
Gepaid:	CAL000144145
TSD EPA ID:	CAD000088252
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.0068

[Click this hyperlink](#) while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

Year:	1999
Gen EPA ID:	CAL000144145
Shipment Date:	19990420
Creation Date:	6/10/1999 0:00:00
Receipt Date:	19990427
Manifest ID:	96743459
Trans EPA ID:	CAR000016857
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982524480
Trans 2 Name:	Not reported
TSD EPA ID:	CAD028409019
Trans Name:	Not reported
TSD EPA ID:	CAD028409019
TSD EPA Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES INC (Continued)

S113079120

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000144145

Shipment Date: 20050607
Creation Date: 9/13/2005 18:30:54
Receipt Date: 20050607
Manifest ID: 24541323
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 1.33
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050526
Creation Date: 8/17/2005 18:32:59
Receipt Date: 20050526
Manifest ID: 24441036
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES INC (Continued)

S113079120

Additional Info:

Year: 1996
Gen EPA ID: CAL000144145

Shipment Date: 19961016
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961018
Manifest ID: 96517591
Trans EPA ID: CAD020763751
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0068
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960918
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960925
Manifest ID: 95343166
Trans EPA ID: CAD020763751
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0126
Waste Quantity: 0.015
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960813
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960826
Manifest ID: 95799491
Trans EPA ID: CAD981694664

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES INC (Continued)

S113079120

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD042345884
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.4402
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960808
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960808
Manifest ID:	95792486
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960731
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960801
Manifest ID:	95809044
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088838222
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES INC (Continued)

S113079120

Meth Code: R01 - Recycler
Quantity Tons: 0.7297
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAL000144145

Shipment Date: 19980324
Creation Date: 6/16/1998 0:00:00
Receipt Date: 19980321
Manifest ID: 96832625
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4795
Waste Quantity: 115
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000144145

Shipment Date: 20030610
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030610
Manifest ID: 22427123
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES INC (Continued)

S113079120

Meth Code: R01 - Recycler
Quantity Tons: 0.561
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PENINSULA CHARTER LINES INC
Address: 160 DEMETER ST
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943031310
EPA ID: CAL000144145
Inactive Date: 01/30/2009
Create Date: 07/26/1996
Last Act Date: 04/13/2009
Mailing Name: Not reported
Mailing Address: 160 DEMETER ST
Mailing Address 2: Not reported
Mailing City,State,Zip: EAST PALO ALTO, CA 943031310
Owner Name: CORPORATION
Owner Address: 160 DEMETER ST
Owner Address 2: Not reported
Owner City,State,Zip: EAST PALO ALTO, CA 943031310
Contact Name: MICHAEL J. DEMETER
Contact Address: 160 DEMETER ST
Contact Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943031310

NAICS:

EPA ID: CAL000144145
Create Date: 2002-03-14 16:36:28.000
NAICS Code: 48551
NAICS Description: Charter Bus Industry
Issued EPA ID Date: 1996-07-26 00:00:00
Inactive Date: 2009-01-30 00:00:00
Facility Name: PENINSULA CHARTER LINES INC
Facility Address: 160 DEMETER ST
Facility Address 2: Not reported
Facility City: EAST PALO ALTO
Facility County: Not reported
Facility State: CA
Facility Zip: 943031310

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

O124
NW
1/8-1/4
0.180 mi.
951 ft.

MV TRANSPORTATION, INC.
160 DEMETER ST
EAST PALO ALTO, CA 94303

Site 12 of 15 in cluster O

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS

S121744708
N/A

Relative:
Higher

Actual:
15 ft.

CERS HAZ WASTE:
Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 141746
CERS ID: 10069348
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 141746
CERS ID: 10069348
CERS Description: Underground Storage Tank

CERS:
Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 141746
CERS ID: 10069348
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 03/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 03/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-30-2018
Citation: 23 CCR 16 2643(b)(2) - California Code of Regulations, Title 23,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Violation Description: Chapter 16, Section(s) 2643(b)(2)
Failure of the automatic tank gauge (ATG) to test the tank at least once per month when the product level in the tank is at least three feet and shall be capable of detecting a release of 0.1 gallons per hour.

Violation Notes: Returned to compliance on 08/30/2018. Veeder Root is programmed to conduct this test for two, rather than 3 hours, as required. Reprogrammed during inspection for a 3-hour test.

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

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-30-2018
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: Returned to compliance on 09/06/2018. CERS monitoring plan shows 0.1 gph test weekly. Veeder Root set-up should be 0.1 gph and 0.2 gph daily. Please revise within 30 days.

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

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 09/29/2014.

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

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-15-2017
Citation: 23 CCR 16 2643(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(d)

Violation Description: Failure to conduct 0.1 gallon per hour piping integrity test every three years for single-walled conventional suction systems.
Violation Notes: Returned to compliance on 09/14/2017. Piping testing last conducted 4-14-14. Please conduct pipe integrity test within 30 days.

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

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Violation Notes: Returned to compliance on 03/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 10/10/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-30-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 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 08/30/2018. Improper programming of tank monitoring equipment. Described below. Corrected during inspection. Float & chain assembly in UDC failed. Attempts to adjust failed. Within 30 days, obtain a permit to replace with stand-alone sensors.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-30-2018
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)
Violation Description: Failure of the automatic tank gauging (ATG) system to perform valid monthly 0.2 gallon-per-hour leak tests or generate hard-copy test reports.
Violation Notes: Returned to compliance on 08/30/2018. Veeder Root programmed to conduct this test but alarm disabled. Alarm re-enabled during inspection.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-24-2020
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: 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).
Violation Notes: Returned to compliance on 10/01/2020. The facility failed to have a person at the site that has been trained in proper operation of the UST system during operating hours. I arrived at the site around 10am. The only personnel onsite was the MV Transportation van manager who acknowledged he has not been trained on the UST system and whose name does not appear on the training records. Demonstrate to the inspector within 30 days that someone is present onsite at all times who has been trained in the UST system. The dates of training and of initial employment on the training record for Ty Willemsen are both "last year." Please revise this document providing the actual training and initial hire dates and verify with inspector within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-08-2019
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 11/18/2019. Update map to include new maintenance shop and hazardous materials stored there within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-15-2017
Citation: 23 CCR 16 2635(a)(2)(A) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(a)(2)(A)
Violation Description: Failure to comply with one or more of the following requirements for the cathodic protection system: Have corrosion protection equipment turned on and functioning properly. Inspect the impressed-current system every 60 calendar days. Inspect the impressed-current system within six months of installation and at least every three years thereafter. Test sacrificial anodes once every three years in accordance with the manufacturer's instructions.
Violation Notes: Last test of impressed current (cathodic protection) was 4-14-14. This test must be completed every 3 years. Facility is out of compliance. Have impressed current tested and send report to inspector within 30 days. 60-day inspection records not available. Please immediately begin these inspections and send inspector the first two inspection reports.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-30-2018
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: Returned to compliance on 09/06/2018. Paperwork incorrectly indicates Demeter owns business that is operating out of this facility. Please review all administrative records to distinguish between property/tank owner and business owner. Also, provide names for those that no longer work for the tenant business. Make these changes within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-08-2019
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 09/01/2019. Inventory does not reflect current volumes of hazardous materials stored on site. Please update inventory to include hazardous materials stored in the new maintenance shop within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/06/2018. Inventory includes may substances not currently stored/used at the facility. Please revised within 30 days to include only the fuel and the new oil.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-08-2019
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Violation Notes: Returned to compliance on 09/01/2019. UDC monitoring method conversion from Float and Chain to Stand alone sensors in May 2019 not documented within 30 days of the monitoring change. Please revise the UST paperwork to address this and any other changes within the last 2 months.

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

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-24-2020
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)

Violation Description: Failure of the automatic tank gauging (ATG) system to perform valid 0.2 gallon-per-hour leak tests or generate hard-copy test reports at least once every 30 days.

Violation Notes: Returned to compliance on 10/01/2020. For the months of May, June, and July of 2020, the tank was not monitored for potential leaks because the owner failed to maintain an adequate volume of fuel. Ensure you maintain adequate fuel in the tank for the system to conduct legally required tank leak tests.

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

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-08-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 09/07/2019. Please use the new training form for training all drivers who will be filling their vehicles with diesel. You can use the same form for your training (hazardous waste, emergency response, and spill cleanup together as long as you change HMMP to HMBP on the form). Please do this within 30 days.

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

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-24-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Violation Notes: 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(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Returned to compliance on 10/01/2020. DO inspection reports failed to include a copy of the alarm history (in this case Veeder Root printouts) as required. DO inspection reports failed to include a owner/operator-acknowledgment and response to the compliance issues identified by the DO. In this case, the DO stated a need for fuel to permit a valid leak test in the DO reports for May, June, July, and August. Although the owner signed each of these DO reports, he did not acknowledge or respond to the DO statement. Also ignored by the owner were the DO statement of water in the spill bucket in the March DO report, and the recommendation to check the backup battery in the October DO report. Send the inspector a copy of a properly complete DO report within 7 days of the DO inspection for the next 3 months.
San Mateo County Environmental Health

Violation Division: UST
Violation Program: UST
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 08-15-2017
Citation: 23 CCR 16 2643(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(2)

Violation Description: Failure of the automatic tank gauge (ATG) to test the tank at least once per month when the product level in the tank is at least three feet and shall be capable of detecting a release of 0.1 gallons per hour.

Violation Notes: Returned to compliance on 09/14/2017. Tank testing is not being conducted. Please conduct tank integrity test within 30 days to ensure tank is tight.

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

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 10/10/2014.
San Mateo County Environmental Health

Violation Division: HW
Violation Program: HW
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/10/2014.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Violation Date: 09-04-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-07-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: float&chain replace permit app rvw
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-11-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: trouble rcving email - big file - slow. rvw and prepare forms for OC find and send info on prev tank removal and contam subsurf. ask about payment
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: wrong bravo float guide
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-05-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

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

Eval General Type: Other/Unknown
Eval Date: 03-07-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: overfill inspct rpt rvw
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: observe test and pass of new stand alone
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mechanic shop began operating 2 weeks ago. Will generate less than 6 drums worth of hazardous waste monthly - small quantity generator. Will be generating waste oil, waste oil filters, waste coolant, tires,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mechanic shop began operating 2 weeks ago. Will generate less than 6 drums worth of hazardous waste monthly - small quantity generator. Will be generating waste oil, waste oil filters, coolant, tires, and batteries.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Precision tank and line test conducted in September 2017.

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

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Need to change owner to Demeter Properties LLC.
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is not in current use but is being monitored annually and inspected monthly by the Designated Operator. According to Mr. Demeter, he will decide in September, whether to continue to use the UST or remove it based on the nature of MV Transportation's contract with Stanford. If he retains the tank MV Transportation will become the operator of the tank and an owner/operator agreement will be necessary.
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Eval Date: 08-24-2020
Violations Found: No
Eval Type: 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: 08-24-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted during Covid-19 pandemic.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: filing, permit ?s, mail reports
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has not generated hazardous waste for the past year and none observed onsite. Last disposal of waste paint done under temporary EPAID#. Anticipates use of the garage facilities and generation of hazardous waste by tenant in October.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Eval Date: 08-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: According to Mr. Demeter the garage will reopen in October to service vehicles. At that time, please revise your HMBP accordingly.
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility recently added fuel to its tank in anticipation of upcoming regular use by tenant in two weeks; previously in temporary closure.
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AMC report
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: need to acknow sec test of UDC
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: UST
Eval Source: CERS

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

Enforcement Action:

Site ID: 141746
Site Name: MV Transportation, Inc.
Site Address: 160 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Site Address: 160 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 141746
Site Name: MV Transportation, Inc.
Site Address: 160 DEMETER ST
Site City: EAST PALO ALTO
Site Zip: 94303

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 141746
Facility Name: MV Transportation, Inc.
Env Int Type Code: HWG
Program ID: 10069348
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.474175
Longitude: -122.134122

Affiliation:

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

Affiliation Type Desc: Operator
Entity Name: MV Transportation, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (214) 406-7872

Affiliation Type Desc: Property Owner
Entity Name: DEMETER PROPERTIES, LLC
Entity Title: Not reported
Affiliation Address: 160 Demeter st
Affiliation City: East Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (650) 322-3713

Affiliation Type Desc: UST Tank Operator
Entity Name: MV Transportation, Inc.
Entity Title: Not reported
Affiliation Address: 160 DEMETER ST
Affiliation City: EAST PALO ALTO
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Affiliation Zip: 94303
Affiliation Phone: (214) 406-7872

Affiliation Type Desc: Parent Corporation
Entity Name: MV Transportation, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: LARRY LIU
Entity Title: DESIGNATED UST OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 282-8924

Affiliation Type Desc: UST Tank Owner
Entity Name: DEMETER PROPERTIES, LLC
Entity Title: Not reported
Affiliation Address: 160 DEMETER STREET
Affiliation City: EAST PALO ALTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (650) 322-3713

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

Affiliation Type Desc: Identification Signer
Entity Name: LARRY LIU
Entity Title: DESIGNATED UST OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MV Transportation, Inc.
Entity Title: Not reported
Affiliation Address: 160 DEMETER ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MV TRANSPORTATION, INC. (Continued)

S121744708

Affiliation City: EAST PALO ALTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (214) 406-7872

Affiliation Type Desc: Environmental Contact
Entity Name: Larry Liu
Entity Title: Not reported
Affiliation Address: 160 DEMETER ST
Affiliation City: EAST PALO ALTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 160 Demeter st
Affiliation City: East Palo Alto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: DEMETER PROPERTIES, LLC
Entity Title: Not reported
Affiliation Address: 160 DEMETER ST
Affiliation City: E PALO ALTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94303
Affiliation Phone: (650) 322-3713

**O125
NW
1/8-1/4
0.180 mi.
951 ft.**

**PENINSULA CHARTER LINES INC.
160 DEMETER STREET
EAST PALO ALTO, CA 94303**

**CA SWEEPS UST S106930591
N/A**

Site 13 of 15 in cluster O

**Relative:
Higher
Actual:
15 ft.**

SWEEPS UST:
Name: PENINSULA CHARTER LINES INC.
Address: 160 DEMETER STREET
City: EAST PALO ALTO
Status: Not reported
Comp Number: 897003
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-897003-000001
Tank Status: Not reported
Capacity: 12000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENINSULA CHARTER LINES INC. (Continued)

S106930591

Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: DIESEL
 Number Of Tanks: 2

Name: PENINSULA CHARTER LINES INC.
 Address: 160 DEMETER STREET
 City: EAST PALO ALTO
 Status: Not reported
 Comp Number: 897003
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 41-000-897003-000002
 Tank Status: Not reported
 Capacity: 1000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: PRM UNLEADED
 Number Of Tanks: Not reported

**O126
 NW
 1/8-1/4
 0.180 mi.
 951 ft.**

**PENINSULA CHARTER LINES
 160 DEMETER
 E PALO ALTO, CA 94303
 Site 14 of 15 in cluster O**

**CA LUST S105033514
 CA San Mateo Co. BI N/A
 CA WDS**

**Relative:
 Higher
 Actual:
 15 ft.**

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

Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 890017
 How Discovered: Tank Closure
 Leak Cause: Unknown
 Leak Source: Tank
 Date Leak Confirmed: Not reported
 Oversight Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENINSULA CHARTER LINES (Continued)

S105033514

Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 6/28/2000
Date Post Remedial Action Monitoring Began: 7/30/2001

San Mateo Co. BI:

Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0029293
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0012247
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0029293
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040381
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0029293
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022991
Description: UNDERGROUND TANK - GENERAL
Facility Status: Active, billable
Program Category: UNDERGROUND TANK PROGRAM

Name: MV TRANSPORTATION, INC.
Address: 160 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0029293
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0023320
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Active, billable
Program Category: BUSINESS PLAN PROGRAM

WDS:

Name: PENINSULA CHARTER LINES INC.
Address: 160 DEMETER ST
City: EAST PALO ALTO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENINSULA CHARTER LINES (Continued)

S105033514

Facility ID: San Francisco Bay 411003013
 Facility Type: Not reported
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
 NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
 Subregion: 2
 Facility Telephone: Not reported
 Facility Contact: Not reported
 Agency Name: MICHEAL J. DEMETER
 Agency Address: Not reported
 Agency City,St,Zip: 0
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Agency Type: Not reported
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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.

O127
WNW
1/8-1/4
0.181 mi.
956 ft.

SUNRISE TOWING
141 DEMETER
EAST PALO ALTO, CA 94303
Site 15 of 15 in cluster O

CA San Mateo Co. BI **S113755965**
CA HWTS **N/A**

Relative:
Higher
Actual:
17 ft.

San Mateo Co. BI:
 Name: SUNRISE TOWING
 Address: 141 DEMETER
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0013844
 Prog Element Code: GENERATES <27 GAL/YEAR
 Record Id: PR0026225
 Description: GENERATES <27 GAL/YEAR
 Facility Status: Inactive, non-billable
 Program Category: HAZARDOUS WASTE PROGRAM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUNRISE TOWING (Continued)

S113755965

Name: SUNRISE TOWING
 Address: 141 DEMETER
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0013844
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0040377
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable
 Program Category: STORMWATER

HWTS:

Name: SUNRISE TOWING
 Address: 141 DEMETER
 Address 2: Not reported
 City,State,Zip: EAST PALO ALTO, CA 943030000
 EPA ID: CAC002451327
 Inactive Date: 09/10/2002
 Create Date: 10/10/2001
 Last Act Date: 10/10/2001
 Mailing Name: HORACE ROBERTSON/OWNER
 Mailing Address: 141 DEMETER
 Mailing Address 2: Not reported
 Mailing City,State,Zip: EAST PALO ALTO, CA 943030000
 Owner Name: HORACE ROBERTSON
 Owner Address: 141 DEMETER
 Owner Address 2: Not reported
 Owner City,State,Zip: EAST PALO ALTO, CA 943030000
 Contact Name: HORACE ROBERTSON
 Contact Address: 141 DEMETER
 Contact Address 2: Not reported
 City,State,Zip: EAST PALO ALTO, CA 943030000

M128 **ELECTRITE PLATING CO., OU**
West **1801, 1803, 1805 BAY ROAD**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.182 mi.
963 ft. **Site 19 of 21 in cluster M**

CA Cortese **S111023231**
CA ENF **N/A**

Relative: **CORTESE:**
Higher Name: ELECTRITE PLATING CO., OU
 Address: 1801, 1803, 1805 BAY ROAD
Actual: City,State,Zip: EAST PALO ALTO, CA 94303
18 ft. Region: CORTESE
 Envirostor Id: Not reported
 Global ID: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: CORTESE
 Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE PLATING CO., OU (Continued)

S111023231

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 417137N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: ELECTRITE PLATING CO., OU
Address: 1801, 1803, 1805 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 417137N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: ELECTRITE PLATING CO., OU
Address: 1801, 1803, 1805 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 417137N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE PLATING CO., OU (Continued)

S111023231

Name: ELECTRITE PLATING CO., OU
Address: 1801, 1803, 1805 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 417137N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: ELECTRITE PLATING CO., OU
Address: 1801, 1803, 1805 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: 2
Facility Id: 222541
Agency Name: Ravens Wood Industrial Area
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.471873
Place Longitude: -122.134708
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE PLATING CO., OU (Continued)

S111023231

Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 417137N01
Reg Measure Id:	162408
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	223400
Region:	2
Order / Resolution Number:	93-147
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/19/1993
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417137N01
Description:	SCR-AMENDMENT.
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE PLATING CO., OU (Continued)

S111023231

Total \$ Paid/Completed Amount: 0

Name: ELECTRITE PLATING CO., OU
Address: 1801, 1803, 1805 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: 2
Facility Id: 222541
Agency Name: Ravens Wood Industrial Area
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.471873
Place Longitude: -122.134708
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 417137N01
Reg Measure Id: 162408
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE PLATING CO., OU (Continued)

S111023231

Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 223280
Region: 2
Order / Resolution Number: 94-061
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 05/18/1994
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 417137N01
Description: SCR-AMENDMENT.
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: ELECTRITE PLATING CO., OU
Address: 1801, 1803, 1805 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Region: 2
Facility Id: 222541
Agency Name: Ravens Wood Industrial Area
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.471873
Place Longitude: -122.134708
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE PLATING CO., OU (Continued)

S111023231

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 417137N01
Reg Measure Id:	162408
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221967
Region:	2
Order / Resolution Number:	92-086
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	07/15/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 417137N01
Description:	SCR-AMD TO INCLD OTHER PROPERTY OWNERS AS DISCHRGs.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRITE PLATING CO., OU (Continued)

S111023231

Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ELECTRITE PLATING CO., OU
Address:	1801, 1803, 1805 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	2
Facility Id:	222541
Agency Name:	Ravens Wood Industrial Area
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.471873
Place Longitude:	-122.134708
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 417137N01
Reg Measure Id:	162408
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELECTRITE PLATING CO., OU (Continued)

S111023231

Npdes Type: Not reported
 Reclamation: Not reported
 Dredge Fill Fee: Not reported
 301H: Not reported
 Application Fee Amt Received: Not reported
 Status: Never Active
 Status Date: 02/21/2013
 Effective Date: Not reported
 Expiration/Review Date: Not reported
 Termination Date: Not reported
 WDR Review - Amend: Not reported
 WDR Review - Revise/Renew: Not reported
 WDR Review - Rescind: Not reported
 WDR Review - No Action Required: Not reported
 WDR Review - Pending: Not reported
 WDR Review - Planned: Not reported
 Status Enrollee: N
 Individual/General: I
 Fee Code: Not reported
 Direction/Voice: Passive
 Enforcement Id(EID): 221966
 Region: 2
 Order / Resolution Number: 92-037
 Enforcement Action Type: Clean-up and Abatement Order
 Effective Date: 04/15/1992
 Adoption/Issuance Date: Not reported
 Achieve Date: Not reported
 Termination Date: Not reported
 ACL Issuance Date: Not reported
 EPL Issuance Date: Not reported
 Status: Active
 Title: Enforcement - 2 417137N01
 Description: SCR-SUBREGIONAL INVESTIGATION & CLUP OF INDUSTRIAL AREA.
 Program: UNREGS
 Latest Milestone Completion Date: Not reported
 # Of Programs1: 1
 Total Assessment Amount: 0
 Initial Assessed Amount: 0
 Liability \$ Amount: 0
 Project \$ Amount: 0
 Liability \$ Paid: 0
 Project \$ Completed: 0
 Total \$ Paid/Completed Amount: 0

Q129 **IWASAKI/OLSON DEVELOPMENT**
SW **965 WEEKS ST.**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.185 mi.
975 ft. **Site 1 of 2 in cluster Q**

US BROWNFIELDS **1016346147**
FINDS **N/A**

Relative: US BROWNFIELDS:
Higher Name: IWASAKI/OLSON DEVELOPMENT
Actual: Address: 965 WEEKS ST.
18 ft. City,State,Zip: EAST PALO ALTO, CA 94303
 Recipient Name: East Palo Alto, City of
 Grant Type: Assessment
 Property Number: 063-232-210, 063-232-220, 063-232-230
 Parcel size: 2.8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Latitude: 37.47031
Longitude: -122.13262
HCM Label: Address Matching-House Number
Map Scale: 1:24,000
Point of Reference: Entrance Point of a Facility or Station
Highlights: The No Further Action Letter, dated August 15, 2003, was received from the Regional Water Quality Control Board. The property was purchased by the Olson Company in 2006. The City of East Palo Alto approved the construction of 55 townhomes on the property. Constuction is expected to begin in Spring 2007. (PPF, 2/21/07)
Former Use: The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Datum: World Geodetic System of 1984
Acres Property ID: 14303
IC Data Access: -
Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 1
Assessment Funding Source: Purchaser
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: 06/30/2003
Assessment Funding Entity: Private/Other Funding
Cleanup Funding Entity: -
Grant Type: -
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: N
Cooperative Agreement Number: 99958001
Start Date: 08/31/2004
Ownership Entity: Government
Completion Date: 08/31/2004
Current Owner: City of East Palo Alto
Did Owner Change: Y
Cleanup Required: N
Video Available: N
Photo Available: Y
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: U
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controlled substance found: -
Controlled substance cleaned: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.85
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4
Vacant Housing Number:	75
Vacant Housing Percent:	5.49
Unemployed Number:	285
Unemployed Percent:	4.41
Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031
Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The No Further Action Letter, dated August 15, 2003, was received from the Regional Water Quality Control Board. The property was purchased by the Olson Company in 2006. The City of East Palo Alto approved the construction of 55 townhomes on the property. Constuction is expected to begin in Spring 2007. (PPF, 2/21/07) Former Use: The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Datum:	World Geodetic System of 1984
Acres Property ID:	14303
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Redev. Funding Entity Name: -
Redevelopment Start Date: 06/30/2003
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: -
Grant Type: -
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: N
Cooperative Agreement Number: 99958001
Start Date: 02/24/2003
Ownership Entity: Government
Completion Date: 02/24/2003
Current Owner: City of East Palo Alto
Did Owner Change: Y
Cleanup Required: N
Video Available: N
Photo Available: Y
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: U
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controlled substance found: -
Controlled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: -
Groundwater cleaned: -
Lead contaminant found: Y
Lead cleaned up: -
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: -
Other contaminants found: Y
Other contams found description: organochloride pesticides
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: Y
Soil cleaned up: -
Surface water cleaned: -
VOCs found: -
VOCs cleaned: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.85
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4
Vacant Housing Number:	75
Vacant Housing Percent:	5.49
Unemployed Number:	285
Unemployed Percent:	4.41
Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031
Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The No Further Action Letter, dated August 15, 2003, was received from the Regional Water Quality Control Board. The property was purchased by the Olson Company in 2006. The City of East Palo Alto approved the construction of 55 townhomes on the property. Constuction is expected to begin in Spring 2007. (PPF, 2/21/07) Former Use: The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Datum:	World Geodetic System of 1984
Acres Property ID:	14303
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	1
Assessment Funding Source:	Purchaser
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	06/30/2003
Assessment Funding Entity:	Private/Other Funding
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99958001
Start Date:	08/31/2004
Ownership Entity:	Government
Completion Date:	08/31/2004
Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.85
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4
Vacant Housing Number:	75
Vacant Housing Percent:	5.49
Unemployed Number:	285
Unemployed Percent:	4.41
Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031
Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The No Further Action Letter, dated August 15, 2003, was received from the Regional Water Quality Control Board. The property was purchased by the Olson Company in 2006. The City of East Palo Alto approved the construction of 55 townhomes on the property. Constuction is expected to begin in Spring 2007. (PPF, 2/21/07) Former Use: The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Datum:	World Geodetic System of 1984
Acres Property ID:	14303
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	06/30/2003
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99958001
Start Date:	02/24/2003
Ownership Entity:	Government
Completion Date:	02/24/2003
Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.85
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4
Vacant Housing Number:	75
Vacant Housing Percent:	5.49

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Unemployed Number:	285
Unemployed Percent:	4.41
Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031
Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The No Further Action Letter, dated August 15, 2003, was received from the Regional Water Quality Control Board. The property was purchased by the Olson Company in 2006. The City of East Palo Alto approved the construction of 55 townhomes on the property. Constuction is expected to begin in Spring 2007. (PPF, 2/21/07) Former Use: The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Datum:	World Geodetic System of 1984
Acres Property ID:	14303
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	1
Assessment Funding Source:	City of East Palo Alto
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	06/30/2003
Assessment Funding Entity:	Local Funding
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99958001
Start Date:	07/07/2003
Ownership Entity:	Government
Completion Date:	07/07/2003
Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.85
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4
Vacant Housing Number:	75
Vacant Housing Percent:	5.49
Unemployed Number:	285
Unemployed Percent:	4.41
Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031
Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The No Further Action Letter, dated August 15, 2003, was received from the Regional Water Quality Control Board. The property was purchased by the Olson Company in 2006. The City of East Palo Alto approved the construction of 55 townhomes on the property. Constuction is expected to begin in Spring 2007. (PPF, 2/21/07) Former Use: The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Datum:	World Geodetic System of 1984
Acres Property ID:	14303
IC Data Access:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 1
Assessment Funding Source: Purchaser
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: 06/30/2003
Assessment Funding Entity: Private/Other Funding
Cleanup Funding Entity: -
Grant Type: -
Accomplishment Type: Phase II Environmental Assessment
Accomplishment Count: N
Cooperative Agreement Number: 99958001
Start Date: 01/05/2005
Ownership Entity: Government
Completion Date: 01/05/2005
Current Owner: City of East Palo Alto
Did Owner Change: Y
Cleanup Required: N
Video Available: N
Photo Available: Y
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: U
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controlled substance found: -
Controlled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: -
Groundwater cleaned: -
Lead contaminant found: Y
Lead cleaned up: -
No media affected: Not reported
Unknown media affected: -
Other cleaned up: -
Other metals found: Y
Other metals cleaned: -
Other contaminants found: Y
Other contams found description: organochloride pesticides
PAHs found: -
PAHs cleaned up: -
PCBs found: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.85

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Meidan Income: 6718
Meidan Income Number: 2675
Meidan Income Percent: 41.4
Vacant Housing Number: 75
Vacant Housing Percent: 5.49
Unemployed Number: 285
Unemployed Percent: 4.41

Name: IWASAKI/OLSON DEVELOPMENT
Address: 965 WEEKS ST.
City,State,Zip: EAST PALO ALTO, CA 94303
Recipient Name: East Palo Alto, City of
Grant Type: Assessment
Property Number: 063-232-210, 063-232-220, 063-232-230
Parcel size: 2.8
Latitude: 37.47031
Longitude: -122.13262
HCM Label: Address Matching-House Number
Map Scale: 1:24,000
Point of Reference: Entrance Point of a Facility or Station
Highlights: The No Further Action Letter, dated August 15, 2003, was received from the Regional Water Quality Control Board. The property was purchased by the Olson Company in 2006. The City of East Palo Alto approved the construction of 55 townhomes on the property. Constuction is expected to begin in Spring 2007. (PPF, 2/21/07)
Former Use: The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)

Datum: World Geodetic System of 1984
Acres Property ID: 14303
IC Data Access: -
Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 1
Assessment Funding Source: City of East Palo Alto
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: 06/30/2003
Assessment Funding Entity: Local Funding
Cleanup Funding Entity: -
Grant Type: -
Accomplishment Type: Phase II Environmental Assessment
Accomplishment Count: N
Cooperative Agreement Number: 99958001
Start Date: 07/07/2003
Ownership Entity: Government
Completion Date: 07/07/2003
Current Owner: City of East Palo Alto
Did Owner Change: Y
Cleanup Required: N
Video Available: N
Photo Available: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.85
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4
Vacant Housing Number:	75
Vacant Housing Percent:	5.49
Unemployed Number:	285
Unemployed Percent:	4.41
Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031
Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The No Further Action Letter, dated August 15, 2003, was received from the Regional Water Quality Control Board. The property was purchased by the Olson Company in 2006. The City of East Palo Alto approved the construction of 55 townhomes on the property. Constuction is expected to begin in Spring 2007. (PPF, 2/21/07) Former Use: The property was used for row crops, then plant nursery.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Single Family home constructed in 1950s. The property is now vacant.
(PPF, 2/21/07)

Datum:	World Geodetic System of 1984
Acres Property ID:	14303
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	1
Assessment Funding Source:	Purchaser
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	06/30/2003
Assessment Funding Entity:	Private/Other Funding
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99958001
Start Date:	01/05/2005
Ownership Entity:	Government
Completion Date:	01/05/2005
Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Past Use:	Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)	
Below Poverty Number:	1089	
Below Poverty Percent:	16.85	
Meidan Income:	6718	
Meidan Income Number:	2675	
Meidan Income Percent:	41.4	
Vacant Housing Number:	75	
Vacant Housing Percent:	5.49	
Unemployed Number:	285	
Unemployed Percent:	4.41	
Name:	IWASAKI/OLSON DEVELOPMENT	
Address:	965 WEEKS ST.	
City,State,Zip:	EAST PALO ALTO, CA 94303	
Recipient Name:	East Palo Alto, City of	
Grant Type:	Assessment	
Property Number:	063-232-210, 063-232-220, 063-232-230	
Parcel size:	2.8	
Latitude:	37.47031	
Longitude:	-122.13262	
HCM Label:	Address Matching-House Number	
Map Scale:	1:24,000	
Point of Reference:	Entrance Point of a Facility or Station	
Highlights:	The No Further Action Letter, dated August 15, 2003, was received from the Regional Water Quality Control Board. The property was purchased by the Olson Company in 2006. The City of East Palo Alto approved the construction of 55 townhomes on the property. Constuction is expected to begin in Spring 2007. (PPF, 2/21/07) Former Use: The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)	
Datum:	World Geodetic System of 1984	
Acres Property ID:	14303	
IC Data Access:	-	
Start Date:	-	
Redev Completion Date:	-	
Completed Date:	-	
Acres Cleaned Up:	-	
Cleanup Funding:	-	
Cleanup Funding Source:	-	
Assessment Funding:	1	
Assessment Funding Source:	Purchaser	
Redevelopment Funding:	-	
Redev. Funding Source:	-	
Redev. Funding Entity Name:	-	
Redevelopment Start Date:	06/30/2003	
Assessment Funding Entity:	Private/Other Funding	
Cleanup Funding Entity:	-	
Grant Type:	-	
Accomplishment Type:	Phase I Environmental Assessment	
Accomplishment Count:	N	
Cooperative Agreement Number:	99958001	
Start Date:	08/31/2004	
Ownership Entity:	Government	
Completion Date:	08/31/2004	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.85
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4
Vacant Housing Number:	75
Vacant Housing Percent:	5.49
Unemployed Number:	285
Unemployed Percent:	4.41
Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031
Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The No Further Action Letter, dated August 15, 2003, was received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

from the Regional Water Quality Control Board. The property was purchased by the Olson Company in 2006. The City of East Palo Alto approved the construction of 55 townhomes on the property. Constuction is expected to begin in Spring 2007. (PPF, 2/21/07)
Former Use: The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)

Datum: World Geodetic System of 1984
Acres Property ID: 14303
IC Data Access: -
Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 3500
Assessment Funding Source: EPA
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: 06/30/2003
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity: -
Grant Type: -
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: N
Cooperative Agreement Number: 99958001
Start Date: 02/24/2003
Ownership Entity: Government
Completion Date: 02/24/2003
Current Owner: City of East Palo Alto
Did Owner Change: Y
Cleanup Required: N
Video Available: N
Photo Available: Y
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: U
State/tribal program date: -
State/tribal program ID: -
State/tribal NFA date: -
Air cleaned: -
Asbestos found: -
Asbestos cleaned: -
Controlled substance found: -
Controlled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: -
Groundwater cleaned: -
Lead contaminant found: Y
Lead cleaned up: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.85
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4
Vacant Housing Number:	75
Vacant Housing Percent:	5.49
Unemployed Number:	285
Unemployed Percent:	4.41

[Click this hyperlink](#) while viewing on your computer to access 10 additional US BROWNFIELDS: record(s) in the EDR Site Report.

Name:	IWASAKI/OLSON DEVELOPMENT
Address:	965 WEEKS ST.
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Assessment
Property Number:	063-232-210, 063-232-220, 063-232-230
Parcel size:	2.8
Latitude:	37.47031
Longitude:	-122.13262
HCM Label:	Address Matching-House Number
Map Scale:	1:24,000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The No Further Action Letter, dated August 15, 2003, was received from the Regional Water Quality Control Board. The property was purchased by the Olson Company in 2006. The City of East Palo Alto approved the construction of 55 townhomes on the property. Constuction is expected to begin in Spring 2007. (PPF, 2/21/07) Former Use: The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Datum:	World Geodetic System of 1984
Acres Property ID:	14303
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	1
Assessment Funding Source:	Purchaser
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	06/30/2003
Assessment Funding Entity:	Private/Other Funding

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99958001
Start Date:	01/05/2005
Ownership Entity:	Government
Completion Date:	01/05/2005
Current Owner:	City of East Palo Alto
Did Owner Change:	Y
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	Y
Other contams found description:	organochloride pesticides
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used for row crops, then plant nursery. Single Family home constructed in 1950s. The property is now vacant. (PPF, 2/21/07)
Below Poverty Number:	1089
Below Poverty Percent:	16.85
Meidan Income:	6718
Meidan Income Number:	2675
Meidan Income Percent:	41.4
Vacant Housing Number:	75
Vacant Housing Percent:	5.49
Unemployed Number:	285
Unemployed Percent:	4.41

[Click this hyperlink](#) while viewing on your computer to access
 10 additional US BROWNFIELDS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110038704328

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IWASAKI/OLSON DEVELOPMENT (Continued)

1016346147

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**Q130
SW
1/8-1/4
0.185 mi.
975 ft.**

**MIDPEN HOUSING CORPORATION - 965 WEEKS STREET
965 WEEKS STREET
EAST PALO ALTO, CA 94303**

**CA CPS-SLIC S108418396
CA CERS N/A**

Site 2 of 2 in cluster Q

**Relative:
Higher
Actual:
18 ft.**

CPS-SLIC:
Name: MIDPEN HOUSING CORPORATION - 965 WEEKS STREET
Address: 965 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Open - Long Term Management
Status Date: 02/03/2021
Global Id: SL0608152426
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.470239
Longitude: -122.133033
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: 41S0302
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides
Site History: Not reported

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

CERS:

Name: OLSON COMPANY
Address: 965 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 204250
CERS ID: SL0608152426
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DENO MILANO - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6503726292

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDPEN HOUSING CORPORATION - 965 WEEKS STREET (Continued)

S108418396

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

**R131
NNW
1/8-1/4
0.188 mi.
992 ft.**

**TOUCHATT TRUCKING
2535 PULGAS
EAST PALO ALTO, CA 94063**

**CA HIST CORTESE S104161928
N/A**

Site 1 of 8 in cluster R

**Relative:
Lower
Actual:
12 ft.**

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

**R132
NNW
1/8-1/4
0.188 mi.
992 ft.**

**TOUCHATT TRUCKING
2535 EAST PULGAS
EAST PALO ALTO, CA 94303**

**CA LUST S109285683
CA San Mateo Co. BI N/A
CA Cortese
CA NPDES**

Site 2 of 8 in cluster R

**Relative:
Lower
Actual:
12 ft.**

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

LUST:
Global Id: T0608100546
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

S109285683

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100546
Action Type: ENFORCEMENT
Date: 01/18/1996
Action: Closure/No Further Action Letter

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

Global Id: T0608100546
Action Type: RESPONSE
Date: 03/02/1995
Action: Other Report / Document

Global Id: T0608100546
Action Type: Other
Date: 01/16/1990
Action: Leak Discovery

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

Global Id: T0608100546
Action Type: RESPONSE
Date: 04/07/1997
Action: Other Report / Document

Global Id: T0608100546
Action Type: RESPONSE
Date: 02/19/2016
Action: Other Report / Document

Global Id: T0608100546
Action Type: RESPONSE
Date: 01/18/1996
Action: Other Report / Document

LUST:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

S109285683

San Mateo Co. BI:

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

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

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

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

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

Name: TOUCHATT TRUCKING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

S109285683

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

CORTESE:

Name: TOUCHATT TRUCKING
Address: 2535 EAST PULGAS
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608100546
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

NPDES:

Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 182876
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 411005097
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/09/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 254
Discharge Name: Charles Touchatt

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

S109285683

Discharge City: Redwood City
Discharge State: California
Discharge Zip: 94064
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 182876
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 411005097
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/09/1992
Status: Active
Status Date: 04/09/1992
Place Size: 4
Place Size Unit: Acres
Contact: Daniel Peet
Contact Title: Administrator
Contact Phone: 650-322-1256
Contact Phone Ext: 206
Contact Email: dannyp@touchatt.com
Operator Name: Charles Touchatt
Operator Address: PO Box 254
Operator City: Redwood City
Operator State: California
Operator Zip: 94064
Operator Contact: Daniel Peet
Operator Contact Title: Administrator
Operator Contact Phone: 650-322-1256
Operator Contact Phone Ext: 206
Operator Contact Email: dannyp@touchatt.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

S109285683

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	650-322-1256
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Francisco Bay
Certifier:	Daniel Peet
Certifier Title:	Administrator
Certification Date:	21-APR-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182876
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 411005097
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Charles Touchatt
Discharge Address:	PO Box 254
Discharge City:	Redwood City
Discharge State:	California
Discharge Zip:	94064
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

S109285683

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	TOUCHATT TRUCKING
Address:	2535 PULGAS AVE
City,State,Zip:	EAST PALO ALTO, CA 94303
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

S109285683

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 411005097
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/09/1992
Operator Name: Charles Touchatt
Operator Address: PO Box 254
Operator City: Redwood City
Operator State: California
Operator Zip: 94064

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 182876
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 411005097
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/09/1992
Status: Active
Status Date: 04/09/1992
Place Size: 4
Place Size Unit: Acres
Contact: Daniel Peet
Contact Title: Administrator
Contact Phone: 650-322-1256
Contact Phone Ext: 206
Contact Email: dannyp@touchatt.com
Operator Name: Charles Touchatt
Operator Address: PO Box 254
Operator City: Redwood City
Operator State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

S109285683

Operator Zip: 94064
Operator Contact: Daniel Peet
Operator Contact Title: Administrator
Operator Contact Phone: 650-322-1256
Operator Contact Phone Ext: 206
Operator Contact Email: dannyp@touchatt.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 650-322-1256
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Daniel Peet
Certifier Title: Administrator
Certification Date: 21-APR-15
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 182876
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 411005097
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/09/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Charles Touchatt

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

S109285683

Discharge Address:	PO Box 254
Discharge City:	Redwood City
Discharge State:	California
Discharge Zip:	94064
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOUCHATT TRUCKING (Continued)

S109285683

Primary Sic: Not reported
 Secondary Sic: Not reported
 Tertiary Sic: Not reported

**R133
 NNW
 1/8-1/4
 0.188 mi.
 992 ft.**

**TOUCHATT TRUCKING
 2535 PULGAS
 E PALO ALTO, CA 94303**

**CA LUST S105035092
 N/A**

Site 3 of 8 in cluster R

**Relative:
 Lower
 Actual:
 12 ft.**

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 890007
 How Discovered: OM
 Leak Cause: Unknown
 Leak Source: Unknown
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site 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

**R134
 NNW
 1/8-1/4
 0.188 mi.
 992 ft.**

**TOUCHATT TRUCKING
 2535 PULGAS AVE
 EAST PALO ALTO, CA 94303**

**CA CERS HAZ WASTE U001595902
 CA SWEEPS UST N/A
 CA HIST UST
 CA WDS
 CA CIWQS
 CA CERS**

Site 4 of 8 in cluster R

**Relative:
 Lower
 Actual:
 12 ft.**

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

SWEEPS UST:
 Name: TOUCHATT TRUCKING
 Address: 2535 PULGAS AVE
 City: EAST PALO ALTO
 Status: Active
 Comp Number: 890012
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 01-28-94
 Action Date: 01-28-94
 Created Date: 10-13-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000043135
Facility Type: Other
Other Type: TRUCKING COMPANY
Contact Name: CHARLES TOUCHATT
Telephone: 4153221256
Owner Name: TOUCHATT TRUCKING
Owner Address: 2535 PULGAS AVENUE
Owner City,St,Zip: EAST PALO ALTO, CA 94303
Total Tanks: 0002

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

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

WDS:

Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City: EAST PALO ALTO
Facility ID: San Francisco Bay 411005097
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Agency Name: CHARLES TOUCHATT
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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.

CIWQS:

Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVE
City,State,Zip: EAST PALO ALTO, CA 94303
Agency: Charles Touchatt
Agency Address: PO Box 254, Redwood City, CA 94064
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 41I005097
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/09/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Latitude: 37.47418
Longitude: -122.13186

CERS:

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

Violations:

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 04/12/2019. It appears that the required hazardous waste handling training is not effective. Please provide re-training to all hazardous waste handlers to ensure spills are cleaned up immediately, the secondary containment remains free of debris and liquid, all hazardous waste containers are appropriately closed and labeled, etc. Provide verification of re-training within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Violation Date: 01-08-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/12/2019. DEF containers open and accumulated urea inside. Open drum of what appears to be used oil. See above for resolution.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 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 06/12/2019. Training records unavailable at time of inspection. Please provide records of training within the last 12 months for all current employees in emergency response and spill cleanup.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/14/2019. Certification was due last month. Please certify within the next 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 08/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 06/12/2019. All hazardous waste disposal manifests unavailable at time of inspection. Provide copies of manifests for all consolidated pickups (used oil and used oil filters, etc.) and hazardous waste pickups (diesel, antifreeze, and any other hazardous waste), battery core exchanges, and any other disposal of hazardous waste.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

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

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

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

Violation Notes: Returned to compliance on 04/12/2019. Condition of containers and hazardous waste storage area indicates failure to conduct regular inspections (spills on ground and outside tank and into secondary containment, labels missing or incomplete, open and empty containers). Please begin to inspect this area weekly using the form provided and send copies of inspection reports to inspector for the next 3 weeks.

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 07-02-1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

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

Evaluation:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Eval General Type: Other/Unknown
Eval Date: 01-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

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

Eval General Type: Other/Unknown
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP

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EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Eval Source: CERS

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

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

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

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

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

Eval General Type: Other/Unknown
Eval Date: 12-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

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EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Eval Date: 12-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

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

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

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

Coordinates:

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

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TOUCHATT TRUCKING (Continued)

U001595902

Longitude: -122.132753

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: JOE TROTT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Charles F. Touchatt
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 537-2471

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

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

Affiliation Type Desc: Owner/Operator
Entity Name: Charles Touchatt
Entity Title: Operator
Affiliation Address: PO Box 254

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MAP FINDINGS

Site

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TOUCHATT TRUCKING (Continued)

U001595902

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

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

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

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

Affiliation Type Desc: Identification Signer
Entity Name: JOE TROTT
Entity Title: GEN. MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

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

Violations:

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 04/12/2019. It appears that the required hazardous waste handling training is not effective. Please provide re-training to all hazardous waste handlers to ensure spills are cleaned up immediately, the secondary containment remains free of debris and liquid, all hazardous waste containers are appropriately closed and labeled, etc. Provide verification of re-training within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during

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TOUCHATT TRUCKING (Continued)

U001595902

Violation Notes: 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 04/12/2019. DEF containers open and accumulated urea inside. Open drum of what appears to be used oil. See above for resolution.

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: Returned to compliance on 04/12/2019. Observed oil change pan (one round and one large rectangular) with used oil in the hazardous waste storage area. Used oil should be accumulated in appropriate labeled and closed containers. Used oil drum with a low volume of oil and a funnel - no cap also found in HW storage area. Oil change equipment should be emptied and moved back to the shop. Otherwise it has to be considered and treated as a hazardous waste container. Secondary containment under diesel and DEF containers and under used oil filter drums has liquid and other debris. This secondary must remain free of liquid and debris. Also, the separator/spill container/secondary container in the top of the used oil tank is full of rags and bottles. Keep this clean of debris. Please address these secondary containment issues within 30 days and send verification to the inspector.

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 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 06/12/2019. Training records unavailable at time of inspection. Please provide records of training within the last 12 months for all current employees in emergency response and spill cleanup.

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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TOUCHATT TRUCKING (Continued)

U001595902

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/14/2019. Certification was due last month. Please certify within the next 30 days.

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 08/24/2015.

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 06/12/2019. All hazardous waste disposal manifests unavailable at time of inspection. Provide copies of manifests for all consolidated pickups (used oil and used oil filters, etc.) and hazardous waste pickups (diesel, antifreeze, and any other hazardous waste), battery core exchanges, and any other disposal of hazardous waste.

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 05/13/2015.

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

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

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TOUCHATT TRUCKING (Continued)

U001595902

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/12/2019. No accumulation start date observed on one used oil filter drum and another used oil filter drum with no label at all. Label or add accumulation start date as appropriate. No label on diesel waste drum. If the diesel is used for a purpose on site it does not need to be labeled as hazardous waste and should be stored elsewhere; if it is waste label it as such. Another unlabeled drum with a funnel, no cap and some unknown fluid. Label appropriately or empty and dispose of this drum. Unclosed DEF drums with small volume of fluid. These need to be emptied and labeled as empty until disposed appropriately.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 04/12/2019. Condition of containers and hazardous waste storage area indicates failure to conduct regular inspections (spills on ground and outside tank and into secondary containment, labels missing or incomplete, open and empty containers). Please begin to inspect this area weekly using the form provided and send copies of inspection reports to inspector for the next 3 weeks.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW

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TOUCHATT TRUCKING (Continued)

U001595902

Violation Source: SMARTS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 05/13/2015.

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 04/12/2019. Unclosed DEF drums with small volume of fluid. These need to be emptied and labeled as empty until disposed appropriately.

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

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

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

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TOUCHATT TRUCKING (Continued)

U001595902

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Eval General Type: Other/Unknown
Eval Date: 01-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

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

Eval General Type: Other/Unknown
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

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EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

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

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

Eval General Type: Other/Unknown
Eval Date: 04-12-2019
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Eval Type: Other, not routine, done by local agency
Eval Notes: closed many vios
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

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

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

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

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

Eval General Type: Other/Unknown
Eval Date: 12-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Eval Program: HW
Eval Source: CERS

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

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

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

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

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Mateo County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Operator
Entity Name: Charles F. Touchatt
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 537-2471

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

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

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

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

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

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

Affiliation Type Desc: Identification Signer
Entity Name: JOE TROTT
Entity Title: GEN. MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Violations:

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 04/12/2019. It appears that the required hazardous waste handling training is not effective. Please provide re-training to all hazardous waste handlers to ensure spills are cleaned up immediately, the secondary containment remains free of debris and liquid, all hazardous waste containers are appropriately closed and labeled, etc. Provide verification of re-training within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/12/2019. DEF containers open and accumulated urea inside. Open drum of what appears to be used oil. See

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

above for resolution.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

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

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 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 06/12/2019. Training records unavailable at time of inspection. Please provide records of training within the last 12 months for all current employees in emergency response and spill cleanup.

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/14/2019. Certification was due last month. Please certify within the next 30 days.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Violation Program: HMRRP
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 08/24/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 06/12/2019. All hazardous waste disposal manifests unavailable at time of inspection. Provide copies of manifests for all consolidated pickups (used oil and used oil filters, etc.) and hazardous waste pickups (diesel, antifreeze, and any other hazardous waste), battery core exchanges, and any other disposal of hazardous waste.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 05/13/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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TOUCHATT TRUCKING (Continued)

U001595902

Violation Source: CERS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

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

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-08-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

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

Violation Notes: Returned to compliance on 04/12/2019. Condition of containers and hazardous waste storage area indicates failure to conduct regular inspections (spills on ground and outside tank and into secondary containment, labels missing or incomplete, open and empty containers). Please begin to inspect this area weekly using the form provided and send copies of inspection reports to inspector for the next 3 weeks.

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

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 162858
Site Name: TOUCHATT TRUCKING
Violation Date: 01-06-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Violation Description: 1, Section(s) 265.173
Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 05/13/2015.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 162858

Site Name: TOUCHATT TRUCKING

Violation Date: 01-08-2019

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 04/12/2019. Unclosed DEF drums with small volume of fluid. These need to be emptied and labeled as empty until disposed appropriately.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-23-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: San Mateo County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	oWNER NAME CHANGE
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility has truck for transporting fuel to field operations. One tank is labeled used oil. If you are not storing used oil in this tank, please remove the label.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Roughly 50 waste tires observed during inspection. WRW last pickup 5-12-15 100 cy. Tire placard not posted. Last used oil pickup 230 gallons in August 2016. Filters last picked up June 2016 2 drums. Oct 2016 3 drums of mis-stored diesel - disposed by manifest. All hazardous waste picked up by Safety-Kleen.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	closed many vios
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

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

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

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

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

Eval General Type: Other/Unknown
Eval Date: 12-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 162858
Site Name: TOUCHATT TRUCKING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

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

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

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

Coordinates:

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

Affiliation:

Affiliation Type Desc: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Operator
Entity Name: Charles F. Touchatt
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 537-2471

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

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

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

Affiliation Type Desc: Parent Corporation
Entity Name: TOUCHATT TRUCKING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING (Continued)

U001595902

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

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

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

Affiliation Type Desc: Identification Signer
Entity Name: JOE TROTT
Entity Title: GEN. MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

R135 TOUCHATT TRUCKING CO
NNW 2535 PULGAS AVE
1/8-1/4 EAST PALO ALTO, CA 94303
0.188 mi.
992 ft. Site 5 of 8 in cluster R

RCRA NonGen / NLR 1000169907
CAD078794229

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 2017-11-03 00:00:00.0
Actual: Handler Name: TOUCHATT TRUCKING CO
12 ft. Handler Address: 2535 PULGAS AVE
Handler City,State,Zip: EAST PALO ALTO, CA 94303
EPA ID: CAD078794229

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING CO (Continued)

1000169907

Contact Name:	CHARLES OR SANDRA TOUCHATT
Contact Address:	PULGAS AVE
Contact City,State,Zip:	EAST PALO ALTO, CA 94303
Contact Telephone:	650-322-1256
Contact Fax:	650-322-2841
Contact Email:	DANNYP@TOUCHATT.COM
Contact Title:	OWNERS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	PO BOX 254
Mailing City,State,Zip:	REDWOOD CITY, CA 94063
Owner Name:	CHARLES TOUCHATT
Owner Type:	Private
Operator Name:	CHARLES TOUCHATT
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING CO (Continued)

1000169907

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-11-03 19:07:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHARLES TOUCHATT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2535 PULGAS AVE
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DANNYP@TOUCHATT.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHARLES TOUCHATT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOUCHATT TRUCKING CO (Continued)

1000169907

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHARLES TOUCHATT
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2535 PULGAS AVE
Owner/Operator City, State, Zip: EAST PALO ALTO, CA 94303
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DANNYP@TOUCHATT.COM

Historic Generators:

Receive Date: 2017-11-03 00:00:00.0
Handler Name: TOUCHATT TRUCKING CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1981-01-19 00:00:00.0
Handler Name: TOUCHATT TRUCKING
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48423
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R136 **TOUCHATT TRUCKING**
NNW **2535 PULGAS AVENUE**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.188 mi.
992 ft. **Site 6 of 8 in cluster R**

CA LUST **S106483325**
CA HIST UST **N/A**

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

HIST UST:
Name: TOUCHATT TRUCKING
Address: 2535 PULGAS AVENUE
City,State,Zip: EAST PALO ALTO, CA 94303
File Number: 0002C39A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C39A.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

R137 **OUR COMMON GROUND**
North **2560 PULGAS**
1/8-1/4 **EAST PALO ALTO, CA 94025**
0.197 mi.
1039 ft. **Site 7 of 8 in cluster R**

CA San Mateo Co. BI **S123180220**
N/A

Relative: San Mateo Co. BI:
Lower Name: OUR COMMON GROUND
Address: 2560 PULGAS
Actual: City,State,Zip: EAST PALO ALTO, CA 94025
10 ft. Region: SAN MATEO
Facility ID: FA0010871
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041648
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

138 **EASTSIDE MARKET**
WSW **2368 CLARKE**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.199 mi.
1051 ft.

CA San Mateo Co. BI **S123179245**
N/A

Relative: San Mateo Co. BI:
Higher Name: EASTSIDE MARKET
Address: 2368 CLARKE
Actual: City,State,Zip: EAST PALO ALTO, CA 94303
18 ft. Region: SAN MATEO
Facility ID: FA0000699
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041627
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

M139 **THREE BROTHERS TACOS**
WSW **2390 CLARKE**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.200 mi.
1058 ft. **Site 20 of 21 in cluster M**

CA San Mateo Co. BI **S123179246**
N/A

Relative: San Mateo Co. BI:
Higher Name: THREE BROTHERS TACOS
Address: 2390 CLARKE
Actual: City,State,Zip: EAST PALO ALTO, CA 94303
18 ft. Region: SAN MATEO
Facility ID: FA0000701
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0041628
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
M140 WSW 1/8-1/4 0.200 mi. 1058 ft.	TAQUERIA LA CAZUELA 2390 CLARKE EAST PALO ALTO, CA 94303 Site 21 of 21 in cluster M	CA San Mateo Co. BI	S123182834 N/A
Relative: Higher Actual: 18 ft.	San Mateo Co. BI: Name: TAQUERIA LA CAZUELA Address: 2390 CLARKE City,State,Zip: EAST PALO ALTO, CA 94303 Region: SAN MATEO Facility ID: FA0047982 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE Record Id: PR0065618 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Facility Status: Inactive, non-billable Program Category: STORMWATER		
S141 SSE 1/8-1/4 0.204 mi. 1075 ft.	2014#3, LLC 1200 WEEKS STREET EAST PALO ALTO, CA 94303 Site 1 of 2 in cluster S	RCRA NonGen / NLR	1025849878 CAC003029963
Relative: Lower Actual: 10 ft.	RCRA NonGen / NLR: Date Form Received by Agency: 2019-08-19 00:00:00.0 Handler Name: 2014#3, LLC Handler Address: 1200 WEEKS STREET Handler City,State,Zip: EAST PALO ALTO, CA 94303 EPA ID: CAC003029963 Contact Name: JENNIFER VON DER AHE Contact Address: 951 O'CONNOR STREET Contact City,State,Zip: EAST PALO ALTO, CA 94303 Contact Telephone: 408-390-3369 Contact Fax: Not reported Contact Email: JVDA@THEPRIMARYSCHOOL.ORG Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 951 O'CONNOR STREET Mailing City,State,Zip: EAST PALO ALTO, CA 94303 Owner Name: COURTNEY GARCIA/2014#3, LLC Owner Type: Other Operator Name: JENNIFER VON DER AHE Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2014#3, LLC (Continued)

1025849878

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 15:07:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JENNIFER VON DER AHE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	951 O'CONNOR STREET
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2014#3, LLC (Continued)

1025849878

Owner/Operator Telephone:	408-390-3369
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COURTNEY GARCIA/2014#3, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	951 O'CONNOR STREET
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303
Owner/Operator Telephone:	650-396-2779
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-08-19 00:00:00.0
Handler Name:	2014#3, LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	61111
NAICS Description:	ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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S142
 SSE
 1/8-1/4
 0.204 mi.
 1075 ft.

1200 WEEKS SOIL REMEDIATION
1200 WEEKS STREET
EAST PALO ALTO, CA 94303
Site 2 of 2 in cluster S

CA CPS-SLIC S119007884
CA DEED N/A
CA NPDES
CA CIWQS
CA CERS

Relative:
 Lower
 Actual:
 10 ft.

CPS-SLIC:	
Name:	RHONE-POULENC - 1990 BAY ROAD SITE - SOUTH OF WEEKS STREET SUBAREA
Address:	1200 WEEKS STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	STATE
Facility Status:	Open - Remediation
Status Date:	07/01/2019
Global Id:	T10000010291

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1200 WEEKS SOIL REMEDIATION (Continued)

S119007884

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.46985
Longitude: -122.12826
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0075
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil, Soil Vapor
Potential Contaminants of Concern: Trichloroethylene (TCE), DDD / DDE / DDT, Arsenic
Site History: Though arsenic is a naturally occurring substance, tests have shown that it is present at levels higher than normal for the area. Those most familiar with the site believe that the arsenic was left there when Chipman Chemical Co. manufactured arsenic based pesticides while occupying the site from 1926-1964. 7/1/2019 - The 1200 Weeks Street and Runnymede parcels will move to additional remedial actions in July/August to allow for development of The Primary School. Soil will be removed and a clean cover placed over remaining native.

[Click here to access the California GeoTracker records for this facility:](#)

Name: RHONE-POULENC - PRIMARY SCHOOL
Address: 1200 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 10/25/2016
Global Id: T10000009541
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.46994
Longitude: -122.12846
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0201
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Chlordane, DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides, Toxaphene, Arsenic
Site History: This property has been affected by arsenic releases and is a part of the 1990 Bay Road Site. This property is considered the South of Weeks Street Subarea of the 1990 Bay Road Site. The property has also been affected by pesticides which are likely related to past agricultural use.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: 1990 BAY ROAD SITE - SOUTH OF WEEKS STREET SUBAREA
Address: 1200 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: T10000010291
Area: Not reported
Sub Area: Not reported
Site Type: SLIC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1200 WEEKS SOIL REMEDIATION (Continued)

S119007884

Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 01/30/2020
File Name: Geotracker Land Use/Deed Restrictions

NPDES:

Name: THE PRIMARY SCHOOL
Address: 1200 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 41W003037
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 09/01/2017
Operator Name: 20143 LLC
Operator Address: 575 Market Street
Operator City: San Francisco
Operator State: California
Operator Zip: 94105

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 483390
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 41W003037
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1200 WEEKS SOIL REMEDIATION (Continued)

S119007884

Received Date: 03/03/2017
Processed Date: 03/03/2017
Status: Active
Status Date: 03/03/2017
Place Size: 3.47
Place Size Unit: Acres
Contact: Meredith Liu
Contact Title: Not reported
Contact Phone: 408-390-3369
Contact Phone Ext: Not reported
Contact Email: jennifer@vdaco.com
Operator Name: 20143 LLC
Operator Address: 575 Market Street
Operator City: San Francisco
Operator State: California
Operator Zip: 94105
Operator Contact: Meredith Liu
Operator Contact Title: Not reported
Operator Contact Phone: 408-390-3369
Operator Contact Phone Ext: Not reported
Operator Contact Email: jennifer@vdaco.com
Operator Type: Private Business
Developer: 20143 LLC
Developer Address: 575 Market Street
Developer City: San Francisco
Developer State: Not reported
Developer Zip: 94105
Developer Contact: Meredith Liu
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Meredith Liu
Certifier Title: Manager
Certification Date: 03-MAR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1200 WEEKS SOIL REMEMDIATION (Continued)

S119007884

Name: 1200 WEEKS SOIL REMEMDIATION
Address: 1200 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 41C388555
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 08/11/2020
Operator Name: 20143 LLC
Operator Address: 575 Market Street
Operator City: San Francisco
Operator State: California
Operator Zip: 94105

Name: 1200 WEEKS SOIL REMEMDIATION
Address: 1200 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 513669
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 41C388555
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/30/2019
Termination Date Of Regulatory Measure: 08/11/2020
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 575 Market Street
Discharge Name: 20143 LLC
Discharge City: San Francisco
Discharge State: California
Discharge Zip: 94105
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1200 WEEKS SOIL REMEDIATION (Continued)

S119007884

Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Name: 1200 WEEKS SOIL REMEDIATION
Address: 1200 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Agency: 20143 LLC
Agency Address: 575 Market Street Suite 2700, San Francisco, CA 94105
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 41C388555
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/30/2019
Termination Date: 08/11/2020
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: 37.46917
Longitude: -122.12898

CERS:

Name: RHONE-POULENC - 1990 BAY ROAD SITE - SOUTH OF WEEKS STREET SUBAREA
Address: 1200 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 420687
CERS ID: T10000010291
CERS Description: Cleanup Program Site

Affiliation:

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

Name: 1200 WEEKS SOIL REMEDIATION
Address: 1200 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 559739
CERS ID: 876419
CERS Description: Construction Storm Water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1200 WEEKS SOIL REMEMDIATION (Continued)

S119007884

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: 20143 LLC
Entity Title: Operator
Affiliation Address: 575 Market Street Suite 2700
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94105
Affiliation Phone: Not reported

Name: RHONE-POULENC - PRIMARY SCHOOL
Address: 1200 WEEKS STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 412149
CERS ID: T1000009541
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

R143 BAY CITY FLOWER
NNW 2565 PULGAS
1/8-1/4 EAST PALO ALTO, CA 94303
0.208 mi.
1099 ft. Site 8 of 8 in cluster R

CA San Mateo Co. BI S113757300
N/A

Relative:
Lower
Actual:
11 ft.

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY CITY FLOWER (Continued)

S113757300

Program Category: BUSINESS PLAN PROGRAM

144
SSW
1/8-1/4
0.229 mi.
1208 ft.

1010 RUNNYMEDE
1010 RUNNYMEDE
EAST PALO ALTO, CA 94303

CA ENVIROSTOR
CA CPS-SLIC
CA CERS

S110121975
N/A

Relative:
Higher
Actual:
13 ft.

ENVIROSTOR:
 Name: 1010 RUNNYMEDE
 Address: 1010 RUNNYMEDE
 City,State,Zip: EAST PALO ALTO, CA 94303
 Facility ID: 60001548
 Status: Inactive - Needs Evaluation
 Status Date: 10/01/2018
 Site Code: 201908
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Tom Lanphar
 Supervisor: Julie Pettijohn
 Division Branch: Cleanup Berkeley
 Assembly: 24
 Senate: 13
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.46830
 Longitude: -122.1320
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ORCHARD, NURSERY, RESIDENTIAL AREA, AGRICULTURAL - ORCHARD, NURSERY, RESIDENTIAL AREA
 Potential COC: Lead Under Investigation
 Confirmed COC: Under Investigation 30013-NO
 Potential Description: SOIL
 Alias Name: T0608106461
 Alias Type: GeoTracker Global ID
 Alias Name: 201908
 Alias Type: Project Code (Site Code)
 Alias Name: 60001548
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 11/05/2012
 Comments: Site Assessment completed

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 11/09/2011
 Comments: letter to property owner requesting information and meeting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1010 RUNNYMEDE (Continued)

S110121975

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/02/2012
Comments: Not reported

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

CPS-SLIC:

Name: KUNG PROPERTY
Address: 1010 RUNNYMEDE STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 04/13/2004
Global Id: T0608106461
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number: 899019
Latitude: 37.468469955
Longitude: -122.133450781
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Chlordane, DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides

Site History: Extracted from Purcell, Rhodes, and Associates' August 9, 2007 Soil Remediation Work Plan, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. Harza. March 27, 2001 This study consisted of four sample locations, with one location in each quadrant of the property. One or more chlorinated pesticides were detected in each of the four samplings. Chlordane concentrations ranged from 88 to 120 parts per billion (ppb), DDE ranged from 74 to 1,300 ppb, DDT ranged from 72 to 1,000 ppb, dieldrin was detected in two of the sample locations at concentrations of 21 and 130 ppb, and heptachlor epoxide was detected in two sample locations at concentrations of 90 and 760 ppb. ICES. Julv 8, 2002 A site assessment was conducted by Innovative & Creative Environmental Solutions (ICES) in 2002. Twentyfour soil samples were collected. The results of this assessment was that only two organochlorine pesticides, DDE and DDT were detected with total cumulative DD compound concentrations ranging to 1.895 parts per million (ppm) in the upper 9 inches of the ground surface. Below this depth, concentrations ranged from nondetect to 0.0089 ppm. None of these samples detected chlordane, dieldrin or heptachlor epoxide. Based upon the concentrations detected by Harza, ICES prepared a Work Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1010 RUNNYMEDE (Continued)

S110121975

for soil remediation by removal and disposal of the upper 6 to 9 inches of the entire site. This Work Plan was approved by the San Mateo County Health Department. Assessco. Inc.. September 21, 2006 AI conducted additional sampling and analysis at this site, and concluded that organochlorine pesticides Dieldrin, Heptachlor Epoxide, and DDD-DDE-DDT compounds, and the heavy metal arsenic were detected above regulatory criteria. AI prepared a Work Plan recommending that the upper 12 inches of soil in three designated excavation areas be removed for disposal at a license disposal facility. San Mateo County Health Department, October 26, 2006 The County Health Department (CHD) reviewed the proposed Work Plan prepared by AI, and provided comment. The CHD noted that the proposed depth and extent of proposed remediation are estimates and may be much greater than anticipated. The CHD commented that site specific clean up goals were not proposed, and that default regulatory criteria was proposed as clean up goals. The CHD was concerned over the potential impact of the amount of excavation performed versus what could be considered acceptable for protection of human health and the environment, particularly with respect to arsenic. The CHD also noted the Work Plan did not present a methodology or frequency for confirmation sampling to assess clean up activities.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: KUNG PROPERTY
Address: 1010 RUNNYMEDE STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 259297
CERS ID: T0608106461
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

T145
South
1/8-1/4
0.230 mi.
1213 ft.

NEAL WINSLOW
2296 PULGAS AVENUE
EAST PALO ALTO, CA 94303

CA LUST
CA San Mateo Co. BI
CA HAZNET
CA HWTS

S121021224
N/A

Site 1 of 2 in cluster T

Relative:
Lower
Actual:
11 ft.

SAN MATEO CO. LUST:
 Name: 2296 PULGAS AVENUE
 Address: 2296 PULGAS AVE
 City,State,Zip: EAST PALO ALTO, CA
 Region: SAN MATEO
 Facility ID: 890029
 Facility Status: 3B- Preliminary Assessment Underway
 Global ID: Not reported
 APN Number: 063272140
 Case Type: EAST PALO ALTO, CA
 EDR Link ID: EAST PALO ALTO, CA

San Mateo Co. BI:
 Name: WINSLOW RESIDENCE -UST SITE
 Address: 2296 PULGAS
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: SAN MATEO
 Facility ID: FA0062315
 Prog Element Code: UNDERGROUND TANK - GENERAL
 Record Id: PR0085165
 Description: UNDERGROUND TANK - GENERAL
 Facility Status: Inactive, non-billable
 Program Category: UNDERGROUND TANK PROGRAM

HAZNET:
 Name: NEAL WINSLOW
 Address: 2296 PULGAS AVENUE
 Address 2: Not reported
 City,State,Zip: EAST PALO ALTO, CA 94303
 Contact: NEAL WINSLOW
 Telephone: 6502692999
 Mailing Name: Not reported
 Mailing Address: 2309 FREMONT STREET

 Year: 2017
 Gepaid: CAC002917332
 TSD EPA ID: CAD009466392
 CA Waste Code: 512 - Other empty containers 30 gallons or more
 Disposal Method: H129 - Other Treatment
 Tons: 0.25

Additional Info:
 Year: 2017
 Gen EPA ID: CAC002917332

 Shipment Date: 20170710
 Creation Date: 7/30/2018 18:30:20
 Receipt Date: 20170710
 Manifest ID: 013897278JJK
 Trans EPA ID: CAD982030173
 Trans Name: ECOLOGY CONTROL INDUSTRIES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEAL WINSLOW (Continued)

S121021224

Trans 2 EPA ID: Not reported
 Trans 2 Name: Not reported
 TSDf EPA ID: CAD009466392
 Trans Name: ECOLOGY CONTROL INDUSTRIES
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 Waste Code Description: 512 - Other empty containers 30 gallons or more
 RCRA Code: Not reported
 Meth Code: H129 - Other Treatment
 Quantity Tons: 0.25
 Waste Quantity: 500
 Quantity Unit: P
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: NEAL WINSLOW
 Address: 2296 PULGAS AVENUE
 Address 2: Not reported
 City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAC002917332
 Inactive Date: 10/03/2017
 Create Date: 07/03/2017
 Last Act Date: 10/03/2017
 Mailing Name: Not reported
 Mailing Address: 2309 FREMONT STREET
 Mailing Address 2: Not reported
 Mailing City,State,Zip: MINDEN, NV 89423
 Owner Name: NEAL WINSLOW
 Owner Address: 2309 FREMONT STREET
 Owner Address 2: Not reported
 Owner City,State,Zip: MINDEN, NV 89423
 Contact Name: NEAL WINSLOW
 Contact Address: 2309 FREMONT STREET
 Contact Address 2: Not reported
 City,State,Zip: MINDEN, NV 89423

T146 **2296 PULGAS AVENUE**
South **2296 PULGAS AVENUE**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.230 mi.
1213 ft. **Site 2 of 2 in cluster T**

CA LUST **S121132523**
CA Cortese **N/A**
CA CERS

Relative:
Lower
Actual:
11 ft.

LUST:
 Name: 2296 PULGAS AVENUE
 Address: 2296 PULGAS AVENUE
 City,State,Zip: EAST PALO ALTO, CA 94303
 Lead Agency: SAN MATEO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000010773
 Global Id: T10000010773
 Latitude: 37.46846
 Longitude: -122.13009
 Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2296 PULGAS AVENUE (Continued)

S121132523

Status Date: 03/11/2019
Case Worker: BG
RB Case Number: Not reported
Local Agency: SAN MATEO COUNTY LOP
File Location: Not reported
Local Case Number: 890029
Potential Media Affect: Not reported
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH)
Site History: Site history can be extracted from most recent reports in Geotracker. San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced reports.

LUST:

Global Id: T10000010773
Contact Type: Local Agency Caseworker
Contact Name: BRIAN GWINN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 Alameda de las Pulgas, Suite 100
City: SAN MATEO
Email: bgwinn@smcgov.org
Phone Number: 6502724590

LUST:

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/11/2017
Action: Notice of Responsibility - #20170811

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 01/09/2019
Action: Notification - Preclosure - #20190109

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/09/2017
Action: Staff Letter - #20170809

Global Id: T10000010773
Action Type: RESPONSE
Date: 03/09/2019
Action: Fact Sheets - Public Participation

Global Id: T10000010773
Action Type: RESPONSE
Date: 12/15/2017
Action: Request for Closure - Regulator Responded

Global Id: T10000010773
Action Type: RESPONSE
Date: 07/31/2017
Action: Request for Closure - Regulator Responded

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/17/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2296 PULGAS AVENUE (Continued)

S121132523

Action: Meeting - #20170817

Global Id: T10000010773
Action Type: Other
Date: 07/31/2017
Action: Leak Reported

Global Id: T10000010773
Action Type: RESPONSE
Date: 11/10/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000010773
Action Type: RESPONSE
Date: 11/23/2018
Action: Well Destruction Report - Regulator Responded

Global Id: T10000010773
Action Type: RESPONSE
Date: 06/25/2018
Action: Well Destruction Workplan - Regulator Responded

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 01/24/2018
Action: Email Correspondence - #20180124

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 04/26/2018
Action: Email Correspondence - #20180426

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/04/2017
Action: Email Correspondence

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/17/2017
Action: Email Correspondence

Global Id: T10000010773
Action Type: Other
Date: 07/10/2017
Action: Leak Discovery

Global Id: T10000010773
Action Type: RESPONSE
Date: 02/26/2018
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 03/11/2019
Action: Closure/No Further Action Letter - #20190311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2296 PULGAS AVENUE (Continued)

S121132523

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 12/15/2017
Action: Email Correspondence - #20171215

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 06/27/2018
Action: Staff Letter - #20180627

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/16/2017
Action: Email Correspondence - #20170816

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 10/27/2017
Action: Staff Letter

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 04/16/2018
Action: Email Correspondence - #20180416

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 12/05/2017
Action: Closure Denial Letter

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 10/31/2017
Action: Email Correspondence

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/04/2017
Action: Email Correspondence

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 04/27/2018
Action: Email Correspondence - #20180427

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 08/17/2017
Action: Letter - Notice - #20170817

Global Id: T10000010773
Action Type: ENFORCEMENT
Date: 04/13/2018
Action: Staff Letter - #20180413

Global Id: T10000010773
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2296 PULGAS AVENUE (Continued)

S121132523

Date: 04/14/2018
Action: Electronic Reporting Submittal Due

LUST:

Global Id: T10000010773
Status: Open - Case Begin Date
Status Date: 07/31/2017

Global Id: T10000010773
Status: Open - Active
Status Date: 08/03/2017

Global Id: T10000010773
Status: Open - Eligible for Closure
Status Date: 04/13/2018

Global Id: T10000010773
Status: Completed - Case Closed
Status Date: 03/11/2019

CORTESE:

Name: 2296 PULGAS AVENUE
Address: 2296 PULGAS AVENUE
City,State,Zip: EAST PALO ALTO, CA 94303
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000010773
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: 2296 PULGAS AVENUE
Address: 2296 PULGAS AVENUE
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 424999
CERS ID: T10000010773
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2296 PULGAS AVENUE (Continued)

S121132523

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: BRIAN GWINN - SAN MATEO COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 2000 Alameda de las Pulgas, Suite 100
 Affiliation City: SAN MATEO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 6502724590

**U147
 NW
 1/8-1/4
 0.234 mi.
 1238 ft.**

**PITCHER DRILLING CO
 218 DEMETER ST
 E PALO ALTO, CA 94303**

RCRA NonGen / NLR

**1024809162
 CAL000283207**

Site 1 of 9 in cluster U

**Relative:
 Lower
 Actual:
 12 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2004-06-17 00:00:00.0
 Handler Name: PITCHER DRILLING CO
 Handler Address: 218 DEMETER ST
 Handler City,State,Zip: E PALO ALTO, CA 94303
 EPA ID: CAL000283207
 Contact Name: TERRY SHEWCHUK
 Contact Address: 218 DEMETER ST
 Contact City,State,Zip: E PALO ALTO, CA 94303
 Contact Telephone: 650-328-8910
 Contact Fax: 000-000-0000
 Contact Email: BPORTER@PITCHERDRILLING.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 218 DEMETER ST
 Mailing City,State,Zip: E PALO ALTO, CA 94303-0000
 Owner Name: GREGG DRILLING & TESTING INC
 Owner Type: Other
 Operator Name: TERRY SHEWCHUK
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER DRILLING CO (Continued)

1024809162

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GREGG DRILLING & TESTING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2726 WALNUT AVE
Owner/Operator City,State,Zip:	SIGNAL HILL, CA 90755-0000
Owner/Operator Telephone:	562-427-6899
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER DRILLING CO (Continued)

1024809162

Owner/Operator Indicator: Operator
Owner/Operator Name: TERRY SHEWCHUK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 218 DEMETER ST
Owner/Operator City,State,Zip: E PALO ALTO, CA 94303
Owner/Operator Telephone: 650-328-8910
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-06-17 00:00:00.0
Handler Name: PITCHER DRILLING CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23581
NAICS Description: WATER WELL DRILLING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**U148
NW
1/8-1/4
0.234 mi.
1238 ft.**

**WHOLESALE TRANSMISSION
218 DEMETER ST
EAST PALO ALTO, CA 94303
Site 2 of 9 in cluster U**

**RCRA-SQG 1000281476
FINDS CAD982018590
ECHO**

**Relative:
Lower**

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: WHOLESALE TRANSMISSION
Handler Address: 218 DEMETER ST
Handler City,State,Zip: EAST PALO ALTO, CA 94303
EPA ID: CAD982018590
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

**Actual:
12 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLESALE TRANSMISSION (Continued)

1000281476

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	DEMETER ST
Mailing City,State,Zip:	EAST PALO ALTO, CA 94303
Owner Name:	DAVID A NEVILLE
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLESALE TRANSMISSION (Continued)

1000281476

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:30:04.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DAVID A NEVILLE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: WHOLESALE TRANSMISSION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLESALE TRANSMISSION (Continued)

1000281476

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002777601

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000281476
Registry ID: 110002777601
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002777601>
Name: WHOLESALE TRANSMISSION
Address: 218 DEMETER ST
City,State,Zip: EAST PALO ALTO, CA 94303

**U149
NW
1/8-1/4
0.234 mi.
1238 ft.**

**PITCHER SERVICES, LLC
218 DEMETER ST
EAST PALO ALTO, CA 94303**

**CA CERS HAZ WASTE S121745202
CA CERS N/A**

Site 3 of 9 in cluster U

**Relative:
Lower**

CERS HAZ WASTE:

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

**Actual:
12 ft.**

CERS:

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

Violations:

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 05-14-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER SERVICES, LLC (Continued)

S121745202

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

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

Violation Notes: Returned to compliance on 06/14/2019. Used paper oil filters stored more than 180 days. Please dispose as soon as possible and send copy of manifest to inspector.

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

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 05-14-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 05/14/2019. 3 drums of used oil observed without caps. Caps found and drums closed during inspection.

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

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 05-08-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 06/19/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 05-14-2019
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: Returned to compliance on 06/19/2019. Secondary containment around used oil drums filled with debris, some containing oil. Please remove debris and fluids to ensure that the clean secondary can indicate if any drums are leaking. Please verify with inspector within 30 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER SERVICES, LLC (Continued)

S121745202

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

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 05-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/05/2015. in portal
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 02-21-2014
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 02-21-2014
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)

Violation Description: Failure to meet the following accumulation standards for universal waste aerosol cans: 1) A) Except when waste is added or removed or as provided in B), the container shall be closed, structurally sound, and compatible with the contents of the universal waste aerosol can, and shall show no evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. B) The closed container requirement in subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite, except that the container shall be covered at the end of each workday. 2) The container shall be placed in a location that has sufficient ventilation to avoid formation of an explosive atmosphere, and shall be designed, built, and maintained to withstand pressures reasonably expected during storage and transportation. 3) A) The container shall be placed on or above a floor or other surface that is free of cracks or gaps and is sufficiently impervious and bermed to contain leaks and spills. B) Subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite. 4) Incompatible materials shall be kept segregated and managed appropriately in separate containers. 5) A container holding flammable wastes shall be kept at a safe distance from heat and open flames. 6) A container used to hold universal waste aerosol cans shall be labeled or marked clearly with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER SERVICES, LLC (Continued)

S121745202

one of the following phrases: "Universal Waste-Aerosol Cans", "Waste Aerosol Cans", or "Used Aerosol Cans".
Returned to compliance on 05/08/2015.

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

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 05-11-2017
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 06/12/2017. Facility has not yet informed the property owner (Mike Demeter) of the availability of the HMBP. Inspector will send template letter to do so. Please copy inspector on letter to Mr. Demeter within 30 days.

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

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 05-14-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 06/20/2019. Observed containers of oil, WD40, and other chemicals on the ground in the used oil enclosure and in inherently waste-like conditions in the yard. Please ensure proper disposal of all waste chemicals. Consider a general yard cleanup and verify with inspector within 30 days.

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

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 02-21-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

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

Violation Notes: Returned to compliance on 05/08/2015. Submit HMBP in the portal < 30 days

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

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 05-08-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER SERVICES, LLC (Continued)

S121745202

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/19/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Violation Date: 05-14-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/14/2019. Paper and metal used oil filter drums without accumulation start date. Corrected during inspection. Label for used oil should be moved to used oil drums. Please resolve the current label situation. Inspector recommends the "luggage tag" method to keep the label clean and accessible. Verify solution with inspector 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: 02-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER SERVICES, LLC (Continued)

S121745202

Eval Source: CERS

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2019
Violations Found: 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: 06-05-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER SERVICES, LLC (Continued)

S121745202

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

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

Eval General Type: Other/Unknown
Eval Date: 11-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 143958
Site Name: PITCHER SERVICES, LLC
Site Address: 218 DEMETER ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER SERVICES, LLC (Continued)

S121745202

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

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

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

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

Coordinates:

Site ID: 143958
Facility Name: PITCHER SERVICES, LLC
Env Int Type Code: HWG
Program ID: 10068229
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.475056

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER SERVICES, LLC (Continued)

S121745202

Longitude: -122.133820

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 218 DEMETER ST
Affiliation City: EAST PALO ALTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94303
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Terry Shewchuk
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 328-8910

Affiliation Type Desc: Identification Signer
Entity Name: Brad Porter
Entity Title: Operations 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: GREGG, JOHN
Entity Title: Not reported
Affiliation Address: 218 Demeter Street

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITCHER SERVICES, LLC (Continued)

S121745202

Affiliation City: East Palo Alto
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94303
 Affiliation Phone: (650) 328-8910

Affiliation Type Desc: Parent Corporation
 Entity Name: PITCHER DRILLING CO
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

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

Affiliation Type Desc: Property Owner
 Entity Name: Mike Demeter
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: United States
 Affiliation Zip: Not reported
 Affiliation Phone: (650) 322-3713

U150 **PITCHER SERVICES LLC**
NW **218 DEMETER ST**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.234 mi.
1238 ft. **Site 4 of 9 in cluster U**

RCRA NonGen / NLR **1024869889**
CAL000438513

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 2018-08-20 00:00:00.0
Actual: Handler Name: PITCHER SERVICES LLC
12 ft. Handler Address: 218 DEMETER ST
 Handler City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAL000438513
 Contact Name: TERRY SHEWCHUCK
 Contact Address: 218 DEMETER ST
 Contact City,State,Zip: EAST PALO ALTO, CA 94303
 Contact Telephone: 650-328-8910
 Contact Fax: 650-328-3621
 Contact Email: TSHEWCHUCK@PITCHERDRILLING.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITCHER SERVICES LLC (Continued)

1024869889

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2726 WALNUT AVE
Mailing City, State, Zip:	SIGNAL HILL, CA 90755
Owner Name:	JOHN MICHAEL GREGG
Owner Type:	Other
Operator Name:	TERRY SHEWCHUCK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER SERVICES LLC (Continued)

1024869889

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:38:52.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TERRY SHEWCHUCK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 218 DEMETER ST
Owner/Operator City,State,Zip: EAST PALO ALTO, CA 94303
Owner/Operator Telephone: 650-328-8910
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN MICHAEL GREGG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2726 WALNUT AVE
Owner/Operator City,State,Zip: SIGNAL HILL, CA 90755
Owner/Operator Telephone: 562-427-6899
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-08-20 00:00:00.0
Handler Name: PITCHER SERVICES LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 237110
NAICS Description: WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITCHER SERVICES LLC (Continued)

1024869889

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U151 **PITCHER SERVICES, LLC**
NW **218 DEMETER**
1/8-1/4 **EAST PALO ALTO, CA 94303**
0.234 mi.
1238 ft. **Site 5 of 9 in cluster U**

CA San Mateo Co. BI **S113757700**
N/A

Relative:
Lower
Actual:
12 ft.

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

Name: PITCHER SERVICES, LLC
Address: 218 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0027304
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0043172
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable
Program Category: HAZARDOUS WASTE PROGRAM

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U152
NW
1/8-1/4
0.237 mi.
1249 ft.

RPM STEEL FABRICATION INC
225 DEMETER
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI

S113755544
N/A

Site 6 of 9 in cluster U

Relative:
Higher
Actual:
13 ft.

San Mateo Co. BI:
Name: RPM STEEL FABRICATION INC
Address: 225 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0010345
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024590
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: RPM STEEL FABRICATION INC
Address: 225 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0010345
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0024589
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: RPM STEEL FABRICATION INC
Address: 225 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0010345
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040375
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: RPM STEEL FABRICATION INC
Address: 225 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0010345
Prog Element Code: ABOVE GROUND TANK/SPCC
Record Id: PR0034087
Description: ABOVE GROUND TANK/SPCC
Facility Status: Inactive, non-billable
Program Category: ABOVE GROUND PETROLEUM STORAGE (AST)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U153 NW 1/8-1/4 0.237 mi. 1249 ft.	NEXGEN BUILDERS, INC 225 DEMETER STREET EAST PALO ALTO, CA 94303	RCRA NonGen / NLR	1026465606 CAC003070851
Relative: Site 7 of 9 in cluster U Higher RCRA NonGen / NLR:			
Actual: 13 ft.	Date Form Received by Agency:	Handler Name:	2020-06-15 00:00:00.0 NEXGEN BUILDERS, INC
	Handler Address:	Handler City,State,Zip:	225 DEMETER STREET EAST PALO ALTO, CA 94303
	EPA ID:	Contact Name:	CAC003070851 GIL ROBERTS
	Contact Address:	Contact Address:	1850 EL CAMINO REAL
	Contact City,State,Zip:	Contact City,State,Zip:	SANTA CLARA, CA 95050
	Contact Telephone:	Contact Telephone:	408-348-3736
	Contact Fax:	Contact Fax:	Not reported
	Contact Email:	Contact Email:	GIL@NEXGENBUILDERS.COM
	Contact Title:	Contact Title:	Not reported
	EPA Region:	EPA Region:	09
	Land Type:	Land Type:	Not reported
	Federal Waste Generator Description:	Federal Waste Generator Description:	Not a generator, verified
	Non-Notifier:	Non-Notifier:	Not reported
	Biennial Report Cycle:	Biennial Report Cycle:	Not reported
	Accessibility:	Accessibility:	Not reported
	Active Site Indicator:	Active Site Indicator:	Not reported
	State District Owner:	State District Owner:	Not reported
	State District:	State District:	Not reported
	Mailing Address:	Mailing Address:	225 DEMETER STREET
	Mailing City,State,Zip:	Mailing City,State,Zip:	EAST PALO ALTO, CA 94303
	Owner Name:	Owner Name:	LEGEND SANTA CLARA LLC
	Owner Type:	Owner Type:	Other
	Operator Name:	Operator Name:	GIL ROBERTS
	Operator Type:	Operator Type:	Other
	Short-Term Generator Activity:	Short-Term Generator Activity:	No
	Importer Activity:	Importer Activity:	No
	Mixed Waste Generator:	Mixed Waste Generator:	No
	Transporter Activity:	Transporter Activity:	No
	Transfer Facility Activity:	Transfer Facility Activity:	No
	Recycler Activity with Storage:	Recycler Activity with Storage:	No
	Small Quantity On-Site Burner Exemption:	Small Quantity On-Site Burner Exemption:	No
	Smelting Melting and Refining Furnace Exemption:	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	Underground Injection Control:	No
	Off-Site Waste Receipt:	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	Universal Waste Indicator:	No
	Universal Waste Destination Facility:	Universal Waste Destination Facility:	No
	Federal Universal Waste:	Federal Universal Waste:	No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
	Active Site Converter Treatment storage and Disposal Facility:	Active Site Converter Treatment storage and Disposal Facility:	Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
	Active Site State-Reg Handler:	Active Site State-Reg Handler:	---
	Federal Facility Indicator:	Federal Facility Indicator:	Not reported
	Hazardous Secondary Material Indicator:	Hazardous Secondary Material Indicator:	N
	Sub-Part K Indicator:	Sub-Part K Indicator:	Not reported
	Commercial TSD Indicator:	Commercial TSD Indicator:	No
	Treatment Storage and Disposal Type:	Treatment Storage and Disposal Type:	Not reported
	2018 GPRR Permit Baseline:	2018 GPRR Permit Baseline:	Not on the Baseline
	2018 GPRR Renewals Baseline:	2018 GPRR Renewals Baseline:	Not on the Baseline
	Permit Renewals Workload Universe:	Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEXGEN BUILDERS, INC (Continued)

1026465606

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-10 18:44:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GIL ROBERTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1850 EL CAMINO REAL
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050
Owner/Operator Telephone:	408-348-3736
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEGEND SANTA CLARA LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12930 SARATOGA AVE STE B1
Owner/Operator City,State,Zip:	SARATOGA, CA 95070
Owner/Operator Telephone:	669-209-2988
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEXGEN BUILDERS, INC (Continued)

1026465606

Historic Generators:

Receive Date: 2020-06-15 00:00:00.0
Handler Name: NEXGEN BUILDERS, INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236118
NAICS Description: RESIDENTIAL REMODELERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

U154
NW
1/8-1/4
0.237 mi.
1251 ft.

HMS TECH INC
220 DEMETER
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI S113755693
N/A

Site 8 of 9 in cluster U

Relative:

San Mateo Co. BI:

Lower

Name: HMS TECH INC
Address: 220 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0011617
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0012256
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Actual:
12 ft.

Name: HMS TECH INC
Address: 220 DEMETER
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0011617
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0005047
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

155
 WNW
 1/8-1/4
 0.245 mi.
 1295 ft.

LOPEZ TRUCKING
2524 ILLINOIS AVENUE
E PALO ALTO, CA 94303

RCRA NonGen / NLR
FINDS
ECHO

1005441106
CAR000115550

Relative:
Higher
Actual:
16 ft.

RCRA NonGen / NLR:		2002-05-08 00:00:00.0
Date Form Received by Agency:		
Handler Name:	LOPEZ TRUCKING	
Handler Address:		2524 ILLINOIS AVENUE
Handler City,State,Zip:		E PALO ALTO, CA 94303
EPA ID:		CAR000115550
Contact Name:		RICARDO LOPEZ
Contact Address:		P O BOX 5675
Contact City,State,Zip:		REDWOOD CITY, CA 94063
Contact Telephone:		915-850-2146
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P O BOX 5675
Mailing City,State,Zip:		REDWOOD CITY, CA 94063
Owner Name:		RICARDO LOPEZ
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOPEZ TRUCKING (Continued)

1005441106

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 13:58:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICARDO LOPEZ
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 5675
Owner/Operator City,State,Zip:	REDWOOD CITY, CA 94063
Owner/Operator Telephone:	415-850-2146
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-05-08 00:00:00.0
Handler Name:	LOPEZ TRUCKING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOPEZ TRUCKING (Continued)

1005441106

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110012546227

Click Here:

Environmental Interest/Information System:

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

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

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

ECHO:

Envid:	1005441106
Registry ID:	110012546227
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012546227
Name:	LOPEZ TRUCKING
Address:	2524 ILLINOIS AVENUE
City,State,Zip:	E PALO ALTO, CA 94303

156
 WSW
 1/8-1/4
 0.246 mi.
 1299 ft.

FREE AT LAST
1796 BAY
EAST PALO ALTO, CA 94303

CA San Mateo Co. BI S123182313
N/A

Relative:
Higher
Actual:
19 ft.

San Mateo Co. BI:	
Name:	FREE AT LAST
Address:	1796 BAY
City,State,Zip:	EAST PALO ALTO, CA 94303
Region:	SAN MATEO
Facility ID:	FA0037656
Prog Element Code:	LIMITED MEDICAL WASTE HAULER EXEMPTION
Record Id:	PR0054528
Description:	SQG WITH TRANSPORT
Facility Status:	Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FREE AT LAST (Continued)

S123182313

Program Category: MEDICAL WASTE

U157
NW
1/4-1/2
0.270 mi.
1428 ft.

GLOBAL STEEL
255 DEMETER STREET
EAST PALO ALTO, CA 94303

CA CPS-SLIC **S106034987**
CA CERS **N/A**

Site 9 of 9 in cluster U

Relative:
Lower
Actual:
12 ft.

CPS-SLIC:
Name: GLOBAL STEEL
Address: 255 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/19/2007
Global Id: SL0608185050
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.475552
Longitude: -122.134191
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0302
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Chlorinated Hydrocarbons
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: GLOBAL STEEL
Address: 255 DEMETER STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 222430
CERS ID: SL0608185050
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

158
North
1/4-1/2
0.276 mi.
1455 ft.

264 TARA
264 TARA STREET
EAST PALO ALTO, CA 94303

CA CPS-SLIC
CA DEED
CA CERS
S118822754
N/A

Relative:
Lower
Actual:
6 ft.

CPS-SLIC:
Name: RAVENSWOOD - 264 TARA
Address: 264 TARA STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 07/01/2019
Global Id: T10000009229
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.47669
Longitude: -122.13016
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 41S0302
File Location: 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: MTBE / TBA / Other Fuel Oxygenates, Total Petroleum Hydrocarbons (TPH)
Site History: This site is under a deed restriction and site management plan. It remains undeveloped. Risk management activities will need to be implanted during development.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: 264 TARA
Address: 264 TARA STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Envirostor ID: T10000009229
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 08/11/2016
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: RAVENSWOOD - 264 TARA
Address: 264 TARA STREET
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 376120
CERS ID: T10000009229
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

264 TARA (Continued)

S118822754

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

V159
NNE
1/4-1/2
0.281 mi.
1482 ft.

**IDEA
2081 BAY RD
EAST PALO ALTO, CA**

**CA CPS-SLIC S106235103
CA CERS N/A**

Site 1 of 6 in cluster V

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

SLIC REG 2:
Region: 2
Facility ID: SL18214594
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:
Name: IDEA
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA
Site ID: 212248
CERS ID: SL18214594
CERS Description: Cleanup Program Site

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

V160 **PACIFIC LACQUER CORP**
NNE **2081 BAY RD**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.281 mi.
1482 ft. **Site 2 of 6 in cluster V**

CA CPS-SLIC **1000250667**
RCRA NonGen / NLR **CAD981427776**
FINDS
ECHO
CA HAZNET
CA CERS
CA HWTS

Relative:
Lower

Actual:
6 ft.

CPS-SLIC:
 Name: RAVENSWOOD - ROMIC ENVIRONMENTAL TECHNOLOGIES
 Address: 2081 BAY ROAD
 City,State,Zip: EAST PALO ALTO, CA 94303
 Region: STATE
Facility Status: **Open - Remediation**
 Status Date: 12/31/2007
 Global Id: SL0608102323
 Lead Agency: US ENVIRONMENTAL PROTECTION AGENCY
 Lead Agency Case Number: Not reported
 Latitude: 37.476016
 Longitude: -122.128559
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 41S0151
 File Location: DTSC
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: * Solvents
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

RCRA NonGen / NLR:
 Date Form Received by Agency: 1995-08-14 00:00:00.0
 Handler Name: PACIFIC LACQUER CORP
 Handler Address: 2081 BAY RD
 Handler City,State,Zip: EAST PALO ALTO, CA 94303
 EPA ID: CAD981427776
 Contact Name: KURT SWART
 Contact Address: 2081 BAY RD
 Contact City,State,Zip: EAST PALO ALTO, CA 94303
 Contact Telephone: 415-856-7577
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: CA
 State District: 2
 Mailing Address: BAY RD
 Mailing City,State,Zip: EAST PALO ALTO, CA 94303
 Owner Name: KIM SCHNEIDER
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KIM SCHNEIDER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2081 BAY RD
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303
Owner/Operator Telephone:	415-462-2390
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1995-08-14 00:00:00.0
Handler Name:	PACIFIC LACQUER CORP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110009556300
--------------	--------------

Click Here:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Environmental Interest/Information System:

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

Registry ID: 110009535217

Click Here:

Environmental Interest/Information System:

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

Registry ID: 110009536270

Click Here:

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: 1000250667
Registry ID: 110009536270
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009536270>
Name: PACIFIC LACQUER CORP
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303

Envid: 1000250667
Registry ID: 110009535217
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009535217>
Name: ROEHL DISPOSAL SVC
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303

Envid: 1000250667
Registry ID: 110009556300
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009556300>
Name: CALIFORNIA SOLVENT RECYCLING CORP
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA 94303

HAZNET:

Name: PACIFIC LACQUER CORP
Address: 2081 BAY RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Address 2:	Not reported
City,State,Zip:	EAST PALO ALTO, CA 943030000
Contact:	KURT SWART
Telephone:	4158567577
Mailing Name:	Not reported
Mailing Address:	2081 BAY RD
Year:	1999
Gepaid:	CAD981427776
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.5625
Year:	1997
Gepaid:	CAD981427776
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	1.3566
Year:	1997
Gepaid:	CAD981427776
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	1.2924
Year:	1996
Gepaid:	CAD981427776
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	6.6776
Year:	1996
Gepaid:	CAD981427776
TSD EPA ID:	CAD009452657
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.1
Year:	1996
Gepaid:	CAD981427776
TSD EPA ID:	CAD009452657
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	1.6888
Year:	1995
Gepaid:	CAD981427776
TSD EPA ID:	CAD042345884
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	-
Tons:	1.6262
Year:	1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Gepaid: CAD981427776
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 5.746

Year: 1994
Gepaid: CAD981427776
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 5.202

Year: 1993
Gepaid: CAD981427776
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.126

[Click this hyperlink](#) while viewing on your computer to access 17 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1996
Gen EPA ID: CAD981427776

Shipment Date: 19961223
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961223
Manifest ID: 96278114
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD009452657
Trans Name: Not reported
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.629
Waste Quantity: 185
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961114
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961115
Manifest ID: 96277317
Trans EPA ID: CAD981694664

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.425
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960822
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960823
Manifest ID:	96224083
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.68
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960718
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960718
Manifest ID:	96276583
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Meth Code:	R01 - Recycler
Quantity Tons:	0.833
Waste Quantity:	245
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960614
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960614
Manifest ID:	95799285
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.714
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960517
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960518
Manifest ID:	95800940
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.578
Waste Quantity:	170
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Shipment Date:	19960429
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960429
Manifest ID:	95587493
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960417
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19960417
Manifest ID:	95317463
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.816
Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960320
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960321
Manifest ID:	93407341
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3876
Waste Quantity:	114
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960221
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960222
Manifest ID:	95316812
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.884
Waste Quantity:	260
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD981427776
Shipment Date:	19941121
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941121
Manifest ID:	93403458
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Meth Code:	R01 - Recycler
Quantity Tons:	0.816
Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941006
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941006
Manifest ID:	93404717
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.697
Waste Quantity:	205
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940825
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940825
Manifest ID:	93405190
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.782
Waste Quantity:	230
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Shipment Date: 19940715
Creation Date: 10/17/1995 0:00:00
Receipt Date: 19940715
Manifest ID: 93580456
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.51
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940630
Creation Date: 10/17/1995 0:00:00
Receipt Date: 19940630
Manifest ID: 93159030
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.714
Waste Quantity: 210
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940316
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940316
Manifest ID: 93162506
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.799
Waste Quantity:	235
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940128
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940131
Manifest ID:	93159368
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.884
Waste Quantity:	260
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD981427776
Shipment Date:	19951204
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951204
Manifest ID:	93402837
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD042345884
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Meth Code:	- Not reported
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951201
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951201
Manifest ID:	95323906
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.85
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951018
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951022
Manifest ID:	95319277
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.833
Waste Quantity:	245
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Shipment Date: 19950731
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950813
Manifest ID: 95325095
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.629
Waste Quantity: 185
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950711
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950723
Manifest ID: 95318621
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.51
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950607
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950609
Manifest ID: 95322850
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.595
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950504
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950511
Manifest ID: 93402287
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD042345884
Trans Name: Not reported
TSDF Alt EPA ID: CAD042345884
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.105
Waste Quantity: 265
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950501
Creation Date: 10/24/1995 0:00:00
Receipt Date: 19950501
Manifest ID: 95323563
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.918
Waste Quantity: 270
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950223
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950223
Manifest ID:	95325683
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950113
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950113
Manifest ID:	93401472
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.323
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAD981427776

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Shipment Date: 19990922
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990927
Manifest ID: 99197669
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.5625
Waste Quantity: 1125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD981427776

Shipment Date: 19970923
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970924
Manifest ID: 96701268
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.144
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970820
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970822
Manifest ID: 96700455
Trans EPA ID: CAD008252405

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1008
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970730
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970731
Manifest ID: 96698241
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1152
Waste Quantity: 32
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970703
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970703
Manifest ID: 96877687
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Meth Code:	R01 - Recycler
Quantity Tons:	0.0864
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970610
Manifest ID:	96878195
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1692
Waste Quantity:	47
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970514
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970516
Manifest ID:	96875450
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1656
Waste Quantity:	46
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Shipment Date: 19970416
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970417
Manifest ID: 96874012
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970324
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970324
Manifest ID: 96874363
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.252
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970314
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970317
Manifest ID: 96750053
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3876
Waste Quantity:	114
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970226
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970228
Manifest ID:	96556577
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1512
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAD981427776
Shipment Date:	19931130
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931210
Manifest ID:	93078774
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Meth Code:	R01 - Recycler
Quantity Tons:	0.952
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931001
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931020
Manifest ID:	93161748
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.714
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930408
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930419
Manifest ID:	92048287
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.935
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

Shipment Date: 19930216
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930302
Manifest ID: 92050246
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.02
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930104
Creation Date: 9/5/1995 0:00:00
Receipt Date: 19930104
Manifest ID: 92073919
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: RAVENSWOOD - ROMIC ENVIRONMENTAL TECHNOLOGIES
Address: 2081 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 224422
CERS ID: SL0608102323
CERS Description: Cleanup Program Site

Affiliation:

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PACIFIC LACQUER CORP (Continued)

1000250667

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

HWTS:

Name: PACIFIC LACQUER CORP
Address: 2081 BAY RD
Address 2: Not reported
City,State,Zip: EAST PALO ALTO, CA 943030000
EPA ID: CAD981427776
Inactive Date: 10/02/1998
Create Date: 11/13/1986
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 2081 BAY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: EAST PALO ALTO, CA 943030000
Owner Name: PACIFIC LACQUER CORP
Owner Address: 2081 BAY RD
Owner Address 2: Not reported
Owner City,State,Zip: EAST PALO ALTO, CA 943030000
Contact Name: KURT SWART
Contact Address: INACTIVE PER NON DELIVERABLE
Contact Address 2: VQ98 BP
City,State,Zip: EAST PALO ALTO, CA 943030000

V161 BAY ROAD HOLDING
NNE 2081 BAY ROAD
1/4-1/2 EAST PALO ALTO, CA 94303
0.281 mi.
1482 ft. Site 3 of 6 in cluster V

Relative:
Lower
Actual:
6 ft.

CA CPS-SLIC S106797821
CA San Mateo Co. BI N/A
CA ENF
CA Financial Assurance
CA ICE
CA HWP
CA NPDES
CA CIWQS
CA CERS

CPS-SLIC:
Name: IDEA
Address: 2081 BAY RD
City,State,Zip: EAST PALO ALTO, CA
Region: STATE
Facility Status: Open - Inactive
Status Date: 06/02/2009
Global Id: SL18214594
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.475013
Longitude: -122.125
Case Type: Cleanup Program Site
Case Worker: UUU

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Local Agency: Not reported
RB Case Number: 41S0151
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: * Chlorinated Solvents - PCE, * Chlorinated Solvents - TCE, *
Metals/Heavy Metals - Chromium 6, * Other Spill, *
Pesticides/Herbicides, * Petroleum - Automotive gasolines, * Petroleum
- Diesel fuels, * Petroleum - Waste oil, * Volatile Organic Compounds
(VOC)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

San Mateo Co. BI:

Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CO
Address: 2081 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018333
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0040387
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable
Program Category: STORMWATER

Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CO
Address: 2081 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018333
Prog Element Code: TSD PERMITTED FACILITY
Record Id: PR0012245
Description: TSD PERMITTED FACILITY
Facility Status: Inactive, non-billable
Program Category: HAZARDOUS WASTE PROGRAM

Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CO
Address: 2081 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018333
Prog Element Code: STORES HAZ MAT >32000GAL, 240001LB, 112000FT3
Record Id: PR0005039
Description: STORES HAZ MAT >32000GAL, 224000LB, 112000CF
Facility Status: Inactive, non-billable
Program Category: BUSINESS PLAN PROGRAM

Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CO
Address: 2081 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: SAN MATEO
Facility ID: FA0018333
Prog Element Code: ABOVE GROUND TANK/SPCC
Record Id: PR0034086
Description: ABOVE GROUND TANK/SPCC
Facility Status: Inactive, non-billable
Program Category: ABOVE GROUND PETROLEUM STORAGE (AST)

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

ENF:

Name: 2081 BAY RD, ROMIC ENVIRN TECH
Address: 2081 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Region: 2
Facility Id: 201951
Agency Name: Romic Enviromental Technologies Corporation
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.474518
Place Longitude: -122.127416
SIC Code 1: 7389
SIC Desc 1: Business Services, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.0144
Threat To Water Quality: 2
Complexity: B
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 438221002
Reg Measure Id: 183047
Reg Measure Type: Enrollee
Region: 2
Order #: R2-2004-0055
Npdes# CA#: CAG912003
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 1000
Status: Historical
Status Date: 12/25/2005
Effective Date: 06/10/1998
Expiration/Review Date: 12/25/2005
Termination Date: 12/25/2005

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice: Passive
Enforcement Id(EID): 245213
Region: 2
Order / Resolution Number: R2-2002-0057
Enforcement Action Type: Admin Civil Liability
Effective Date: 01/06/2003
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438221002
Description: MMP for 17 violations. Exceeded Cis 1,2-DCE, Meth. Chloride, TCE, VC, TPH-d, Chloroform, TPH-g, Toluene and fish toxicity.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 10/2/2006
Of Programs1: 1
Total Assessment Amount: 51000
Initial Assessed Amount: 0
Liability \$ Amount: 18000
Project \$ Amount: 0
Liability \$ Paid: 18000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 51000

CA Financial Assurance 1:

Name: BAY ROAD HOLDINGS (FKA ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION, AKA BAY ENTERPRISES)
Address: 2081 BAY RD
City: EAST PALO ALTO
EPA ID Number: CAD009452657
Sudden Amount1: \$2,000,000.00
Non Sudden Amount1: Not reported
Closure Mechanism: Not reported
Closure Amount: Not reported
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: SB
Corrective Action Amount: \$3,634,373.00
Sudden Mechanism Type: Ins
Sudden Mechanism Amount: \$1,000,000.00
Non Sudden Mechanism Type: Not reported
Non Sudden Mechanism Amount: Not reported
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Closure Mechanism Date of Mechanism: Not reported

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MAP FINDINGS

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BAY ROAD HOLDING (Continued)

S106797821

Closure Mechanism Renewal Date:	Not reported
Closure Mechanism Provider:	Not reported
Postclosure Mechanism Date of Mechanism:	Not reported
Postclosure Mechanism Renewal Date:	Not reported
Postclosure Mechanism Provider:	Not reported
O and M Mechanism Date of Mechanism:	Not reported
O and M Mechanism Renewal Date:	Not reported
O and M Mechanism Provider:	Not reported
Corrective Action Mechanism Date of Mechanism:	2017-04-17 00:00:00
Corrective Action Mechanism Renewal Date:	Not reported
Corrective Action Mechanism Provider:	The Hanover Ins.Co.
Sudden Mechanism Date of Mechanism:	2006-07-31 00:00:00
Sudden Mechanism Renewal Date:	Not reported
Sudden Mechanism Provider:	AISLIC
Non-Sudden Mechanism Date of Mechanism:	Not reported
Non-Sudden Mechanism Renewal Date:	Not reported
Non-Sudden Mechanism Provider:	Not reported
Date Entered into EnviroStor:	2013-11-04 00:00:00
Authorization Type:	Cleanup
Comments:	STA with Zions Bank 1083400 dated 3/8/18

ICE:

Envirostor ID:	3001159
Name:	BAY ROAD HOLDINGS
Address:	2081 BAY RD
City,State,Zip:	EAST PALO ALTO, CA 94303
EPA ID:	CAD009452657
Site Type:	INSPECTION
Facility Status:	No Action

Enforcement:

Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	06/15/2006
Action Type:	Initial Civil Filing AG (510)
Action Date:	04/06/2005
Action Type:	Final Civil / Judicial Action (610)
Action Date:	04/06/2005
Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	04/06/2005
Action Type:	Final Civil / Judicial Action (610)
Action Date:	02/16/2010
Action Type:	Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date:	08/01/2000
Action Type:	Enforcement Order Issued (210)
Action Date:	05/30/2007
Action Type:	Final Administrative Settlement (310)
Action Date:	08/29/2007
Action Type:	Initial Civil Filing AG (510)
Action Date:	02/12/2010

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Inspection:

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/13/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/21/2007
Violation Class: Class 2
RTC Date: 10/12/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/10/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/14/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 01/30/2007
Violation Class: Class 1, Class 2, Minor
RTC Date: 06/20/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/27/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Initiative
Action Date: 06/06/2006
Violation Class: Class 1
RTC Date: 09/28/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/18/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/09/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 06/17/2003
Violation Class: Class 1, Class 2, Minor
RTC Date: 04/06/2005

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 12/24/2002
Violation Class: Class 1
RTC Date: 04/06/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Action Date: 03/19/2008
Violation Class: Minor
RTC Date: 04/23/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/19/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/25/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/04/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 06/27/2002
Violation Class: Class 1, Class 2, Minor
RTC Date: 04/06/2005

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2004
Violation Class: Class 1, Class 2, Minor
RTC Date: 10/15/2007

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 06/04/2001
Violation Class: Class 1, Class 2, Minor
RTC Date: 04/06/2005

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/20/1999
Violation Class: Class 1
RTC Date: 08/01/2000

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 05/25/2005
Violation Class: Class 1, Class 2, Minor
RTC Date: 10/15/2007

HWP:

EPA ID: CAD009452657
Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Cleanup Status: UNDERGOING CLOSURE
Latitude: 37.47581
Longitude: -122.1292
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 200189
Senate District: 13

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Assembly District:	24
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	CURRENT PROJECT STATUS: February 1, 2010: Romic submitted Addendum to the Draft Closure Certification Report (Closure Report) in response to DTSC review comments and recommendations. DTSC will review the same in the next few weeks and respond to Romic accordingly. HISTORY: In 1954, Hird Chemical Corporation began operations at the site. Romic Chemical Corporation began its operation at the site in 1964. Romic Chemical Corporation was privately owned by Messrs. Mike Schneider and Roger Lewis. In 1972, Mr. Schneider assumed sole ownership of the property and equipment and in 1993 Romic Chemical Corporation changed its name to Romic Environmental Technologies Corp. In 1999, Romic Environmental Technologies was purchased by US Liquids Inc.; and it was subsequently purchased by ERP Environmental, Inc., in 2003. DTSC granted Romic Chemical Corporation an Interim Status Document (ISD) in April 1981 and issued a hazardous waste facility permit in May 1986. Romic submitted a state permit modification and initial federal permit application in May 1989. The USEPA and DTSC issued the federal permit and modified the state permit in July 1990. The federal permit was appealed and then reissued in July 1992. The state permit, which was originally issued in 1986 and later modified, came up for renewal in May 1991. Under the USEPA Resource Conservation and Recovery Act's (RCRA) Part B permitting procedures, a Part B permit is required to be renewed periodically. In accordance with the Part B procedure for renewal, the Facility is allowed to continue to operate under the terms of its 1986 permit pending the renewal of the Part B permit. The Facility had submitted an application for the Part B permit renewal and modifications to continue operating the hazardous waste treatment and storage operations. DTSC had been processing the renewal application, and also had a 120-day public comment period on the Draft Permit and Draft EIR in 2005. The permit was not completed as Romic had several releases and as a result DTSC ordered Romic to
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	Variance
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	66-70%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported
Activities:	
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-07-27 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	11/11/1989

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date:	11/15/1989
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-07-27 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - PERMIT APPEALED - APPEAL RECEIVED
Actual Date:	09/13/1990
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-07-04 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	07/22/1993
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date:	06/25/1993
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-07-27 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 07/27/1990

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1986-05-21 00:00:00
Type: RCRA
Title Description: New Operating Permit - Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 06/02/1985

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1986-05-21 00:00:00
Type: RCRA
Title Description: New Operating Permit - Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 04/18/1985

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-07-04 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 06/25/1993

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-07-04 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 06/22/1993

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1990-07-27 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date: 10/12/1989

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1986-05-21 00:00:00
Type: RCRA
Title Description: New Operating Permit - Multiple units
Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1986-05-21 00:00:00
Type: RCRA
Title Description: New Operating Permit - Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 11/25/1980

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1986-05-21 00:00:00
Type: RCRA
Title Description: New Operating Permit - Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 05/21/1986

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-07-04 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date: 08/09/1993

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-07-04 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 07/29/1993

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1986-05-21 00:00:00
Type: RCRA
Title Description: New Operating Permit - Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/21/1986

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1990-07-27 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	11/15/1989
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2007-07-04 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	07/04/2007
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-07-27 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	08/25/1989
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-07-27 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 07/27/2000

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1990-07-27 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date: 07/27/1990

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1986-05-21 00:00:00
Type: RCRA
Title Description: New Operating Permit - Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 05/21/1991

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-07-04 00:00:00
Type: RCRA
Title Description: Permit renewal for all units

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date:	05/21/1991
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	New Variance
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1987-07-08 00:00:00
Type:	VAR
Title Description:	Permit Variance
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	New Variance - FINAL VARIANCE
Actual Date:	07/08/1987
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-07-27 00:00:00
Type:	RCRA
Title Description:	Permit renewal for all units
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date:	05/08/1989
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1986-05-21 00:00:00
Type:	RCRA
Title Description:	New Operating Permit - Multiple units

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/12/1985

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1986-05-21 00:00:00

Type: RCRA
Title Description: New Operating Permit - Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/18/1985

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2007-07-04 00:00:00
Type: RCRA
Title Description: Permit renewal for all units
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/12/1993

Closure:

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Due Date: 10/30/2007
Comments: Enforcement S&O [Docket HWCA 2006-1227]
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE PLAN REQUESTED
Actual Date: 10/27/2007

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Final Closure Phase I
Due Date: 03/28/2008
Comments: Closure Plan Rev 3
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 03/24/2008

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Final Closure Phase I
Due Date: 12/15/2009
Comments: Draft Closure Certification Report Received. 01/26/2011, Phase II portion of Subsurface Closure will be conjunction with USEPA RCRA Corrective Action. Post Closure will be begin after subsurface remediations. Facility is still an active corrective action site undergoing corrective action for the subsurface contamination (as of 2/2018). Closure Report is still being reviewed and processed.
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 10/15/2009

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Type:	RCRA
Title Description:	Final Closure Phase I
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Closure - PUBLIC COMMENT (END)
Actual Date:	05/29/2008
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Final Closure Phase I
Due Date:	Not reported
Comments:	CEQA Notice of Completion - IS & draft NegDec
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Closure - FINAL CEQA
Actual Date:	04/29/2008
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Final Closure Phase I
Due Date:	01/15/2008
Comments:	Closure Plan Rev 1 _ Due date Extension
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	01/16/2008
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	UNDERGOING CLOSURE
Activity Type:	Closure
Final Date:	Not reported
Type:	RCRA
Title Description:	Final Closure Phase I
Due Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Comments: NOD 2
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/19/2008

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I
Due Date: 09/30/2007
Comments: Intent to Close
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 09/28/2007

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I
Due Date: 10/30/2008
Comments: TSD Draft Final Closure Plan
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 10/26/2007

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - PUBLIC COMMENT (PUBLIC MEETING)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Actual Date: 05/13/2008

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 05/29/2008

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - PUBLIC COMMENT (RESPONSE TO COMMENT)
Actual Date: 08/19/2008

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I
Due Date: Not reported
Comments: Closure Plan Approved.
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 08/20/2008

EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I
Due Date: Not reported
Comments: CEQA Notice of Determination
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CEQA DETERMINATION
Actual Date: 08/28/2008

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Referred for closure to other agency
Final Date: Not reported
Type: RCRA
Title Description: REFERRED TO CORRECTIVE ACTION
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 01/28/2014

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I
Due Date: Not reported
Comments: NOD 3
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/21/2008

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I
Due Date: 03/14/2008
Comments: Closure Plan Rev 2
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 03/14/2008

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I
Due Date: Not reported
Comments: NOD 1
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 11/27/2007

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: UNDERGOING CLOSURE
Activity Type: Closure
Final Date: Not reported
Type: RCRA
Title Description: Final Closure Phase I
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - PUBLIC COMMENT (BEGIN)
Actual Date: 04/29/2008

Alias:

EPA ID: CAD009452657
Facility Type: Historical - Non-Operating
Facility Name: BAY ROAD HOLDINGS
Facility Status: UNDERGOING CLOSURE
Project Manager: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	FRS
Alias:	110000498042
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Facility Status:	UNDERGOING CLOSURE
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	200189
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Facility Status:	UNDERGOING CLOSURE
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Envirostor ID Number
Alias:	41280094
EPA ID:	CAD009452657
Facility Type:	Historical - Non-Operating
Facility Name:	BAY ROAD HOLDINGS
Facility Status:	UNDERGOING CLOSURE
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	EPA Identification Number
Alias:	CAD009452657

NPDES:

Name:	BAY ROAD HOLDING
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C375899
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/07/2018
Operator Name:	Bay Road Holdings LLC
Operator Address:	C/O TCR
Operator City:	New York
Operator State:	New York
Operator Zip:	10011
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	468977
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C375899
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/05/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bay Road Holdings LLC
Discharge Address:	C/O TCR
Discharge City:	New York
Discharge State:	New York
Discharge Zip:	10011
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	468977
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C375899
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/05/2016
Processed Date:	04/05/2016
Status:	Active
Status Date:	04/05/2016
Place Size:	14
Place Size Unit:	Acres
Contact:	John Uhrig
Contact Title:	Site Manager
Contact Phone:	212-838-9660

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Contact Phone Ext: Not reported
Contact Email: bill.uhrig@tcr-ny.com
Operator Name: Bay Road Holdings LLC
Operator Address: C/O TCR
Operator City: New York
Operator State: New York
Operator Zip: 10011
Operator Contact: John Uhrig
Operator Contact Title: Site Manager
Operator Contact Phone: 212-838-9660
Operator Contact Phone Ext: Not reported
Operator Contact Email: Uhrigb@tcr-ny.com
Operator Type: Private Business
Developer: Bay Road Holdings LLC
Developer Address: C/O TCR
Developer City: New York
Developer State: California
Developer Zip: 10011
Developer Contact: John Uhrig
Developer Contact Title: Site Manager
Constype Linear Utility Ind: N
Emergency Phone: 212-838-9660
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: Y
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Y
Receiving Water Name: San Francisco Bay
Certifier: John Uhrig
Certifier Title: President
Certification Date: 05-APR-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: BAY ROAD HOLDING
Address: 2081 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Agency: Bay Road Holdings LLC
Agency Address: C/O TCR 37 West 20th Street #908, New York, NY 10011
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C375899
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/05/2016
Termination Date: 05/07/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.28334
Longitude: -122.0745

Name: 2081 BAY RD, ROMIC ENVIRN TECH
Address: 2081 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Agency: Romic Enviromental Technologies Corporation
Agency Address: 2081 Bay Road, East Palo Alto, CA 94303-0367
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: 7389
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: R2-2004-0055
WDID: 2 438221002
NPDES Number: CAG912003
Adoption Date: Not reported
Effective Date: 06/10/1998
Termination Date: 12/25/2005
Expiration/Review Date: 12/25/2005
Design Flow: 0.0144
Major/Minor: Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.474518
Longitude: -122.127416

Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION
Address: 2081 BAY ROAD
City,State,Zip: EAST PALO ALTO, CA 94303
Agency: Romic Environmental Technologies Corp
Agency Address: 820 Gessner Rd Ste 800, Houston, CA 77024
Place/Project Type: Construction - Other: Borings, Corrective Action
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 41C360086
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/21/2010
Termination Date: 04/05/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.476111
Longitude: -122.128889

CERS:

Name: 2081 BAY RD, ROMIC ENVIRN TECH
Address: 2081 BAY
City,State,Zip: EAST PALO ALTO, CA 94303
Site ID: 348285
CERS ID: 201951
CERS Description: NPDES Wastewater and Stormwater

Violations:

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded Chloroform EL of 5 by 26% (6.3 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: fish survival of 70% not met (40%)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TPH-D EL of 50 by 32% (66.1 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TPH-D EL of 50 by 104% (102 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TPH-G EL of 50 by 23900% (12,000 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded Chloroform EL of 5 by 64% (8.2 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded Chloroform EL of 5 by 35% (6.73 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded Cis 1,2-DCE EL of 5 by 500% (30 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TPH-D EL of 50 by 122% (111 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romc Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded MC EL of 5 by 55% (7.74 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romc Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded 1,2-DCA EL of 0.5 by 2700% (14 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romc Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TPH-G EL of 50 by 50% (75 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romc Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded MC EL of 5 by 380% (24 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romc Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TCE EL of 5 by 120% (11 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romc Envirn Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDING (Continued)

S106797821

Violation Notes: exceeded Toluene EL of 5 by 940% (52 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Environ Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded TPH-D EL of 50 by 220% (160 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348285
Site Name: 2081 Bay Rd, Romic Environ Tech
Violation Date: 07-22-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: exceeded VC EL of 0.5 by 2300% (12 ppb)
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Enforcement Action:
Site ID: 348285
Site Name: 2081 Bay Rd, Romic Environ Tech
Site Address: 2081 BAY
Site City: EAST PALO ALTO
Site Zip: 94303
Enf Action Date: 01-06-2003
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

V162 **BAY ROAD HOLDINGS**
NNE **2081 BAY RD**
1/4-1/2 **EAST PALO ALTO, CA 94303**
0.281 mi.
1482 ft. **Site 4 of 6 in cluster V**

Relative:
Lower

Actual:
6 ft.

SEMS-ARCHIVE **1000246411**
CORRACTS **CAD009452657**
RCRA-TSDF
RCRA-LQG
US INST CONTROLS
CA CHMIRS
US FIN ASSUR
2020 COR ACTION
RAATS
PADS
CA DRYCLEANERS
CA EMI
CA ICE
CA HWP
AZ MANIFEST
WI MANIFEST
NY MANIFEST
CA CERS

SEMS Archive:
 Site ID: 0901215
 EPA ID: CAD009452657
 Name: ROMIC CHEM CORP
 Address: 2081 BAY RD
 Address 2: Not reported
 City,State,Zip: EAST PALO ALTO, CA 94303
 Cong District: 12
 FIPS Code: 06081
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
 Region: 09
 Site ID: 0901215
 EPA ID: CAD009452657
 Site Name: ROMIC CHEM CORP
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1991-11-06 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0901215
 EPA ID: CAD009452657
 Site Name: ROMIC CHEM CORP
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: 1986-03-01 05:00:00
 Finish Date: 1986-05-01 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901215
EPA ID: CAD009452657
Site Name: ROMIC CHEM CORP
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: Not reported
Finish Date: 1991-11-06 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901215
EPA ID: CAD009452657
Site Name: ROMIC CHEM CORP
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1979-11-01 05:00:00
Finish Date: 1979-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901215
EPA ID: CAD009452657
Site Name: ROMIC CHEM CORP
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1986-12-01 05:00:00
Qual: H
Current Action Lead: EPA Perf

CORRACTS:

Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported
EPA ID: CAD009452657
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported
EPA ID: CAD009452657
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported
EPA ID: CAD009452657
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported
EPA ID: CAD009452657
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported
EPA ID: CAD009452657
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

EPA ID: CAD009452657
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported
EPA ID: CAD009452657
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN RECEIVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported
EPA ID: CAD009452657
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported
EPA ID: CAD009452657
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported
EPA ID: CAD009452657
Area Name: ENTIRE FACILITY
Corrective Action: CMS REPORT RECEIVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Surface Water Release Indicator: Not reported

Name: BAY ROAD HOLDINGS
Address: 2081 BAY RD
Address 2: Not reported
EPA ID: CAD009452657
Area Name: ENTIRE FACILITY
Corrective Action: CMS COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access
12 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-LQG:

Date Form Received by Agency: 2020-02-28 00:00:00.0
Handler Name: BAY ROAD HOLDINGS
Handler Address: 2081 BAY RD
Handler City,State,Zip: EAST PALO ALTO, CA 94303-0000
EPA ID: CAD009452657
Contact Name: WAYNE KISO
Contact Address: PO BOX 1959
Contact City,State,Zip: CLAREMONT, CA 91711
Contact Telephone: 909-717-6592
Contact Fax: Not reported
Contact Email: WAYNEK@EHS-MGR.COM
Contact Title: CONSULTANT
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 1959
Mailing City,State,Zip: CLAREMONT, CA 91711
Owner Name: BAY ROAD HOLDINGS, LLC
Owner Type: Private
Operator Name: BAY ROAD HOLDINGS, LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

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BAY ROAD HOLDINGS (Continued)

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Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Storage, Treatment
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Storage, Treatment
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2020-10-02 12:49:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

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BAY ROAD HOLDINGS (Continued)

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[Click Here for Biennial Reporting System Data:](#)
Year: 2005

[Click Here for Biennial Reporting System Data:](#)
Year: 2003

[Click Here for Biennial Reporting System Data:](#)
Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D019
Waste Description:	CARBON TETRACHLORIDE
Waste Code:	D021
Waste Description:	CHLOROBENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D023
Waste Description:	O-CRESOL

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BAY ROAD HOLDINGS (Continued)

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Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE
Waste Code:	D030
Waste Description:	2,4-DINITROTOLUENE
Waste Code:	D032
Waste Description:	HEXACHLOROBENZENE
Waste Code:	D033
Waste Description:	HEXACHLOROBUTADIENE
Waste Code:	D034
Waste Description:	HEXACHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D038
Waste Description:	PYRIDINE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLOROETHYLENE
Waste Code:	D042
Waste Description:	2,4,6-TRICHLOROPHENOL
Waste Code:	D043
Waste Description:	VINYL CHLORIDE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

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BAY ROAD HOLDINGS (Continued)

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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 Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS

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DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F038
Waste Description: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Waste Code: F039
Waste Description: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Waste Code: K048
Waste Description: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K050
Waste Description: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K051
Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K052
Waste Description: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

Waste Code: K161
Waste Description: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

Waste Code: LABP

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Waste Description:	LABP
Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P049
Waste Description:	DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U003
Waste Description:	ACETONITRILE (I,T)
Waste Code:	U019
Waste Description:	BENZENE (I,T)
Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U055
Waste Description:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
Waste Code:	U056
Waste Description:	BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
Waste Code:	U057
Waste Description:	CYCLOHEXANONE (I)
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U108
Waste Description:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U121
Waste Description:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159

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BAY ROAD HOLDINGS (Continued)

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Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U171
Waste Description:	2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U226
Waste Description:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
Waste Code:	U279
Waste Description:	U279
Waste Code:	U404
Waste Description:	U404

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Legal Status:	Private
Date Became Current:	1964-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROMIC ENVIRONMENTAL
Legal Status:	Private
Date Became Current:	1964-01-01 00:00:00.
Date Ended Current:	Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Owner/Operator Address:	820 GESSNER RD, STE 800
Owner/Operator City,State,Zip:	HOUSTON, TX 77024
Owner/Operator Telephone:	909-625-5057
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BAY ROAD HOLDINGS LLC
Legal Status:	Private
Date Became Current:	2015-03-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	37 W 20TH ST STE 908
Owner/Operator City,State,Zip:	NEW YORK, NY 10011
Owner/Operator Telephone:	212-605-3206
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Legal Status:	Private
Date Became Current:	1964-01-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BAY ROAD HOLDINGS, LLC
Legal Status:	Private
Date Became Current:	2015-03-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	135 EAST 57TH STREET
Owner/Operator City,State,Zip:	NEW YORK, NY 10022
Owner/Operator Telephone:	909-625-5057
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	WAYNEK@EHS-MGR.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROMIC CHEMICAL CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2081 BAY ROAD
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303
Owner/Operator Telephone:	415-324-1638
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.

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BAY ROAD HOLDINGS (Continued)

1000246411

Legal Status:	Private
Date Became Current:	1964-01-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BAY ROAD HOLDINGS, LLC
Legal Status:	Private
Date Became Current:	2015-03-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	135 EAST 57TH STREET
Owner/Operator City,State,Zip:	NEW YORK, NY 10022
Owner/Operator Telephone:	909-625-5057
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	WAYNEK@EHS-MGR.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BAY ROAD HOLDINGS, LLC
Legal Status:	Private
Date Became Current:	2015-03-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	135 EAST 57TH STREET
Owner/Operator City,State,Zip:	NEW YORK, NY 10022
Owner/Operator Telephone:	909-625-5057
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	WAYNEK@EHS-MGR.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROMIC CHEMICAL CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2081 BAY RD
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303
Owner/Operator Telephone:	415-324-1638
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BAY ROAD HOLDINGS, LLC
Legal Status:	Private
Date Became Current:	2015-03-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	135 EAST 57TH STREET
Owner/Operator City,State,Zip:	NEW YORK, NY 10022
Owner/Operator Telephone:	909-625-5057
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	WAYNEK@EHS-MGR.COM

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BAY ROAD HOLDINGS (Continued)

1000246411

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BAY ROAD HOLDINGS LLC
Legal Status:	Private
Date Became Current:	2015-03-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Legal Status:	Private
Date Became Current:	1964-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Legal Status:	Private
Date Became Current:	1964-01-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2081 BAY ROAD
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303-1316
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Legal Status:	Private
Date Became Current:	1964-01-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	BAY ROAD
Owner/Operator City,State,Zip:	EAST PALO ALTO, CA 94303
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ERP ENVIRONMENTAL SERVICES INC.
Legal Status:	Private
Date Became Current:	2003-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	41 N. SAN HOUSTON PKWY 400
Owner/Operator City,State,Zip:	HOUSTON, TX 77060
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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MAP FINDINGS

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BAY ROAD HOLDINGS (Continued)

1000246411

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-05-17 00:00:00.0
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-26 00:00:00.0
Handler Name: BAY ROAD HOLDINGS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-28 00:00:00.0
Handler Name: BAY ROAD HOLDINGS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-08-03 00:00:00.0

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MAP FINDINGS

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BAY ROAD HOLDINGS (Continued)

1000246411

Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2015-07-03 00:00:00.0
Handler Name: BAY ROAD HOLDINGS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0
Handler Name: ROMIC ENV TECH CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-04-01 00:00:00.0
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-04-15 00:00:00.0
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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BAY ROAD HOLDINGS (Continued)

1000246411

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-24 00:00:00.0
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-22 00:00:00.0
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Electronic Manifest Broker: Not reported

Receive Date: 2008-02-27 00:00:00.0
Handler Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 325612
NAICS Description: POLISH AND OTHER SANITATION GOOD MANUFACTURING

NAICS Code: 325998
NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 48411
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

NAICS Code: 525990
NAICS Description: OTHER FINANCIAL VEHICLES

NAICS Code: 531190
NAICS Description: LESSORS OF OTHER REAL ESTATE PROPERTY

NAICS Code: 561499
NAICS Description: ALL OTHER BUSINESS SUPPORT SERVICES

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 562219
NAICS Description: OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 92411
NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

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MAP FINDINGS

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BAY ROAD HOLDINGS (Continued)

1000246411

Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	2002-01-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2007-09-21 00:00:00.0
Actual Return to Compliance Date:	2007-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-10-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Lead Agency:	Not reported	Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - Manifest
Date Violation was Determined:		2005-05-25 00:00:00.0
Actual Return to Compliance Date:		2007-10-15 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		301
Date of Enforcement Action:		2010-02-12 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State

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BAY ROAD HOLDINGS (Continued)

1000246411

Violation Short Description:	TSD IS-Manifest/Records/Reporting
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2008-06-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	2008-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-06-27 00:00:00.0
Actual Return to Compliance Date:	2003-01-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

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BAY ROAD HOLDINGS (Continued)

1000246411

Agency Which Determined Violation:	State
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2007-09-21 00:00:00.0
Actual Return to Compliance Date:	2007-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	2007-10-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-06-27 00:00:00.0
Actual Return to Compliance Date:	2003-01-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2010-02-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 2002-01-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-05-27 00:00:00.0
Actual Return to Compliance Date:	1989-02-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1988-08-04 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1988-07-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Agency Which Determined Violation: State
Violation Short Description: TSD IS-Manifest/Records/Reporting
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2008-06-20 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	324964.05
Paid Amount:	Not reported
Final Count:	1
Final Amount:	324964.05
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-07-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-12-24 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1989-05-31 00:00:00.0
Actual Return to Compliance Date: 1990-12-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1989-05-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-06-27 00:00:00.0
Actual Return to Compliance Date:	2003-01-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	649500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	849500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-02-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	324964.05
Paid Amount:	Not reported
Final Count:	1
Final Amount:	324964.05
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1992-03-18 00:00:00.0
Actual Return to Compliance Date:	1992-09-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	1992-09-17 00:00:00.0
Enforcement Identifier:	007
Date of Enforcement Action:	1992-08-17 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 508
Date of Enforcement Action: 2005-03-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-07-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2008-06-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-10-20 00:00:00.0
Actual Return to Compliance Date:	2000-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2000-01-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Manifest/Records/Reporting
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
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BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	649500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	849500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-07-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-02-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	324964.05
Paid Amount:	Not reported
Final Count:	1
Final Amount:	324964.05
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 2003-10-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2001-08-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2004-06-28 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-11-04 00:00:00.0
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Enforcement Identifier:	004
Date of Enforcement Action:	1989-04-14 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-07-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-08-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1994-11-10 00:00:00.0
Actual Return to Compliance Date: 1994-12-21 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-08-15 00:00:00.0
Actual Return to Compliance Date: 1995-09-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-12-28 00:00:00.0
Enforcement Identifier: 008
Date of Enforcement Action: 1995-08-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1988-11-04 00:00:00.0
Actual Return to Compliance Date: 1990-12-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-10-09 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1989-04-14 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2005-04-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 508
Date of Enforcement Action: 2005-03-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2008-06-20 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 2008-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 244
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2002-06-27 00:00:00.0
Actual Return to Compliance Date: 2003-01-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-07-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Manifest/Records/Reporting
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	2002-01-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	244
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1988-11-04 00:00:00.0
Actual Return to Compliance Date: 1990-12-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-10-09 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1988-12-16 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2003-07-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-07-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-08-15 00:00:00.0
Actual Return to Compliance Date: 1995-08-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 1995-08-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-11-04 00:00:00.0
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1988-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2006-07-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	2008-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	244
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2008-06-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-06-27 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-07-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1999-10-20 00:00:00.0
Actual Return to Compliance Date:	2000-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2000-01-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-08-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-05-31 00:00:00.0
Actual Return to Compliance Date: 1990-12-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2008-06-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-02-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	324964.05
Paid Amount:	Not reported
Final Count:	1
Final Amount:	324964.05
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	1999-10-20 00:00:00.0
Actual Return to Compliance Date:	2000-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	2008-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-06-27 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-06-27 00:00:00.0
Actual Return to Compliance Date:	2003-01-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1995-03-27 00:00:00.0
Actual Return to Compliance Date: 1995-10-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1995-03-27 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: DFERN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	2008-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2010-02-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Manifest/Records/Reporting
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2001-08-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2008-06-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2005-04-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 244
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 2000-11-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 250
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-06-27 00:00:00.0
Actual Return to Compliance Date:	2003-01-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-07-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-02-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	324964.05
Paid Amount:	Not reported
Final Count:	1
Final Amount:	324964.05

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-11-04 00:00:00.0
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1988-11-04 00:00:00.0
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1988-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-05-22 00:00:00.0
Actual Return to Compliance Date: 1990-12-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-08-17 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1990-07-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-12-24 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-05-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 2003-10-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	1999-10-20 00:00:00.0
Actual Return to Compliance Date:	2000-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2000-01-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-03-27 00:00:00.0
Actual Return to Compliance Date:	1995-10-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1995-03-27 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	DFERN
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-12-24 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2010-02-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2003-07-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-07-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-02-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-06-27 00:00:00.0
Actual Return to Compliance Date: 2003-01-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-07-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Unknown
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1993-09-01 00:00:00.0
Actual Return to Compliance Date: 1993-12-06 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 1993-09-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-09-28 00:00:00.0
Actual Return to Compliance Date: 1995-03-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-02-09 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1994-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 204
Date of Enforcement Action: 2000-08-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-11-20 00:00:00.0
Actual Return to Compliance Date:	1992-12-09 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	2002-01-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2004-02-19 00:00:00.0
Actual Return to Compliance Date: 2004-03-19 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2004-02-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1987-11-03 00:00:00.0
Actual Return to Compliance Date: 1988-05-27 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2003-07-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 2003-10-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2008-06-20 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2007-09-21 00:00:00.0
Actual Return to Compliance Date: 2007-10-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1992-03-18 00:00:00.0
Actual Return to Compliance Date: 1992-09-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1992-09-17 00:00:00.0
Enforcement Identifier: 007
Date of Enforcement Action: 1992-08-17 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2004-07-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2004-07-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	649500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	849500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2008-03-19 00:00:00.0
Actual Return to Compliance Date:	2008-04-23 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	2008-05-23 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2005-04-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2004-07-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-02-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	324964.05
Paid Amount:	Not reported
Final Count:	1
Final Amount:	324964.05
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2002-12-24 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-05-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2008-06-20 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2010-02-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-10-20 00:00:00.0
Actual Return to Compliance Date:	2000-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	649500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	849500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	244
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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EDR ID Number
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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 204
Date of Enforcement Action: 2000-08-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	2008-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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Database(s)

EDR ID Number
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BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	2008-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-02-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2010-02-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EDR ID Number
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BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 250
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

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BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1994-09-28 00:00:00.0
Actual Return to Compliance Date: 1995-03-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-02-09 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1994-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 250
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1988-11-04 00:00:00.0
Actual Return to Compliance Date: 1990-12-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-10-09 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1989-04-14 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2002-12-24 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 250
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2010-02-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1987-01-26 00:00:00.0
Actual Return to Compliance Date: 1987-11-03 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-01-26 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 2003-10-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 250
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2008-06-20 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2004-07-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 508
Date of Enforcement Action: 2005-03-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1991-02-26 00:00:00.0
Actual Return to Compliance Date: 1991-07-09 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1991-07-14 00:00:00.0
Enforcement Identifier: 005
Date of Enforcement Action: 1991-06-14 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-11-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-02-26 00:00:00.0
Actual Return to Compliance Date:	1991-07-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	1991-07-14 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1991-06-14 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-11-04 00:00:00.0
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-11-04 00:00:00.0
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2007-09-21 00:00:00.0
Actual Return to Compliance Date:	2007-10-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-12-24 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	2003-05-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Manifest/Records/Reporting
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1988-05-27 00:00:00.0
Actual Return to Compliance Date:	1989-02-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1988-08-04 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1988-07-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2002-03-07 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-08-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1991-11-08 00:00:00.0
Actual Return to Compliance Date: 1991-12-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 1991-11-20 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

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EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-12-24 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	2003-05-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	649500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	849500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-06-27 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	244
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	2008-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-06-27 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 249
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2001-08-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2005-04-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 250
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1995-08-15 00:00:00.0
Actual Return to Compliance Date:	1995-08-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	1995-08-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 249
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	2002-01-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2005-04-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 250
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-02-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	324964.05
Paid Amount:	Not reported
Final Count:	1
Final Amount:	324964.05
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1999-10-20 00:00:00.0
Actual Return to Compliance Date:	2000-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-07-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Manifest/Records/Reporting
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1989-05-31 00:00:00.0
Actual Return to Compliance Date:	1990-12-03 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1989-05-31 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	512
Date of Enforcement Action:	2008-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1999-10-20 00:00:00.0
Actual Return to Compliance Date:	2000-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2004-06-28 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	649500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	849500

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2008-06-20 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2002-03-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2001-08-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 250
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

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EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2004-07-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 2000-11-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 249
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-02-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	324964.05
Paid Amount:	Not reported
Final Count:	1
Final Amount:	324964.05
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2010-02-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	649500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	849500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-General Facility Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-06-27 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 2002-12-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2005-04-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 249
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2005-04-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 249
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	649500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	849500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-07-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	1999-10-20 00:00:00.0
Actual Return to Compliance Date:	2000-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	2000-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2000-01-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2003-07-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2003-07-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	2002-01-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-05-22 00:00:00.0
Actual Return to Compliance Date: 1990-12-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1990-08-17 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1990-07-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	249
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - Manifest System and Recordkeeping
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 244
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-07-31 00:00:00.0
Actual Return to Compliance Date: 1992-09-02 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-11-04 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1992-08-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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Database(s)

EDR ID Number
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BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2008-03-19 00:00:00.0
Actual Return to Compliance Date: 2008-04-23 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 201
Date of Enforcement Action: 2008-04-23 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2002-03-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 2002-01-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-08-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2003-07-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2003-10-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	1999-10-20 00:00:00.0
Actual Return to Compliance Date:	2000-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	204
Date of Enforcement Action:	2000-08-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2002-06-27 00:00:00.0
Actual Return to Compliance Date:	2003-01-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	2002-12-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2006-07-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-02-26 00:00:00.0
Actual Return to Compliance Date:	1991-07-09 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	1991-07-14 00:00:00.0
Enforcement Identifier:	005
Date of Enforcement Action:	1991-06-14 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	1999-10-20 00:00:00.0
Actual Return to Compliance Date:	2000-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	208
Date of Enforcement Action:	2000-11-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2002-03-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 2002-01-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	2004-06-28 00:00:00.0
Actual Return to Compliance Date:	2005-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	2005-03-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-12-24 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 249
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 2008-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 2008-06-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-07-31 00:00:00.0
Actual Return to Compliance Date:	1992-09-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1992-08-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 2004-06-28 00:00:00.0
Actual Return to Compliance Date: 2005-04-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 244
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2002-06-27 00:00:00.0
Actual Return to Compliance Date: 2003-01-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 2002-12-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 2010-02-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 506
Date of Enforcement Action: 2003-10-03 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	2006-07-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1988-11-04 00:00:00.0
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Manifest/Records/Reporting
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-02-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	324964.05
Paid Amount:	Not reported
Final Count:	1
Final Amount:	324964.05
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2004-06-28 00:00:00.0
Actual Return to Compliance Date:	2005-04-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2004-07-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 2007-09-21 00:00:00.0
Actual Return to Compliance Date: 2007-10-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-11-04 00:00:00.0
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1988-12-16 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 249
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 208
Date of Enforcement Action: 2000-11-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-09-28 00:00:00.0
Actual Return to Compliance Date: 1994-09-28 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-02-09 00:00:00.0
Enforcement Identifier: 006
Date of Enforcement Action: 1994-09-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2010-02-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	324964.05
Paid Amount:	Not reported
Final Count:	1
Final Amount:	324964.05
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-06-17 00:00:00.0
Actual Return to Compliance Date:	2003-07-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	506
Date of Enforcement Action:	2003-10-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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MAP FINDINGS

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EDR ID Number
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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2008-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	2010-02-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	2002-01-18 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2003-06-17 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 244
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 244
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-11-09 00:00:00.0
Actual Return to Compliance Date: 1995-03-15 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1995-02-09 00:00:00.0
Enforcement Identifier: 007
Date of Enforcement Action: 1994-11-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2007-01-30 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO DISTRICT ATTORNEY/CITY ATTORNEY/COUNTY ATTORNEY/STATE ATTORNEY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2007-08-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

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EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - Manifest System and Recordkeeping
Date Violation was Determined:	1999-10-20 00:00:00.0
Actual Return to Compliance Date:	2000-08-01 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-11-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	649500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	849500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2001-06-04 00:00:00.0
Actual Return to Compliance Date:	2005-04-06 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2001-08-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1997-08-19 00:00:00.0
Actual Return to Compliance Date: 1997-08-19 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 1997-08-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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EDR ID Number
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BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1988-11-04 00:00:00.0
Actual Return to Compliance Date: 1990-12-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-10-09 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1989-04-14 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permit Condition or Requirement
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-08-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-06-27 00:00:00.0
Actual Return to Compliance Date:	2003-01-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	250
Date of Enforcement Action:	2005-04-06 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	649500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	849500
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-10-04 00:00:00.0
Actual Return to Compliance Date:	1994-11-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	1994-10-25 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 244
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-08-15 00:00:00.0
Actual Return to Compliance Date:	1995-08-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	008
Date of Enforcement Action:	1995-08-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-06-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2001-06-04 00:00:00.0
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 250
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 649500
Paid Amount: Not reported
Final Count: 1
Final Amount: 849500

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-05-25 00:00:00.0
Actual Return to Compliance Date: 2007-10-15 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 2006-07-21 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2006-06-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2008-06-20 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 515
Date of Enforcement Action: 2008-06-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1999-10-20 00:00:00.0
Actual Return to Compliance Date: 2000-08-01 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 249
Date of Enforcement Action: 2005-04-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 2000-01-03 00:00:00.0
Actual Return to Compliance Date: 2000-02-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 011
Date of Enforcement Action: 2000-01-07 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: KBELL
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2006-06-06 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2007-05-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 2007-01-30 00:00:00.0
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 2010-02-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 324964.05
Paid Amount: Not reported
Final Count: 1
Final Amount: 324964.05

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2006-06-06 00:00:00.0
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2008-06-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2005-05-25 00:00:00.0
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2006-07-21 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-07-31 00:00:00.0
Actual Return to Compliance Date: 1992-09-02 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-11-04 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1992-08-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Evaluation Action Summary:

Evaluation Date: 2001-06-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-04-06 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-06-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-09-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-09-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1998-03-16 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KBELL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-08-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY ROAD HOLDINGS (Continued)

1000246411

Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-05-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-10-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-09-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-01-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2008-06-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-06-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-01-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported