

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2006-08-08 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Undetermined
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
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:	1992-06-22 00:00:00.0
Evaluation Responsible Agency:	EPA-Initiated Oversight/Observation/Training Actions
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
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:	2005-05-25 00:00:00.0

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
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:	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
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:	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:	1988-05-27 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

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EDR ID Number  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Actual Return to Compliance Date: 1989-02-07 00:00:00.0  
Scheduled Compliance Date: 1988-08-04 00:00:00.0  
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: 1998-09-11 00:00:00.0  
Evaluation Responsible Agency: EPA  
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: 1999-10-20 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
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

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	2002-12-24 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:	1989-05-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1990-12-03 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: 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: 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: 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

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	1992-01-27 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-17 00:00:00.0
Scheduled Compliance Date:	1992-09-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date:	1989-12-08 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:	2004-06-28 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:	2007-10-15 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:	2003-06-17 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:	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:	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

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1999-10-20 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:	2000-08-01 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:	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:	2001-09-26 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
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



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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2003-06-17 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:	2003-06-17 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:	2006-06-06 00:00:00.0
Evaluation Responsible Agency:	State

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	2003-06-17 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:	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

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2007-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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:	2004-06-28 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:	2007-10-15 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:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-17 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

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1994-11-10 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
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: 1994-12-21 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: 1995-08-15 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: 1995-09-15 00:00:00.0  
Scheduled Compliance Date: 1995-12-28 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-28 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:	2005-04-05 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:	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:	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
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	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:	2001-06-04 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
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:	2003-06-17 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:	2003-07-21 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:	1995-08-15 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:	1995-08-15 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1990-12-30 00:00:00.0  
Scheduled Compliance Date: 1989-10-09 00:00:00.0  
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: 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date: 2003-06-17 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: 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: 1989-05-11 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1999-10-20 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:	2000-08-01 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:	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:	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:	1989-05-31 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:	1990-12-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-05-03 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:	1996-05-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
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:	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:	1999-10-20 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:	2000-08-01 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	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:	2004-04-21 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ABAUR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1999-10-20 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: 2000-08-01 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  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date: 1995-02-16 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: DFERN  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1995-10-13 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: 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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	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:	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:	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:	2006-06-06 00:00:00.0
Evaluation Responsible Agency:	State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2004-06-28 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:	2005-04-05 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:	1999-10-20 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:	2000-08-01 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:	2004-07-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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: 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  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1990-12-30 00:00:00.0  
Scheduled Compliance Date: 1989-10-09 00:00:00.0  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
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:	1990-05-22 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:	1990-12-03 00:00:00.0
Scheduled Compliance Date:	1990-08-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-12-24 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:	1998-12-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
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:	2003-06-17 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:	2003-06-17 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:	1999-10-20 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2000-08-01 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:	1995-02-16 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-10-13 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:	2002-12-24 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2003-06-17 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:	2003-07-21 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:	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:	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
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date:	2006-09-22 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Undetermined
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
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:	1996-07-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
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:	1993-06-18 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-06 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:	1994-09-27 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:	1995-03-15 00:00:00.0
Scheduled Compliance Date:	1995-02-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-10-20 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-08-01 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:	1992-11-20 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
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:	1992-12-09 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:	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:	2004-02-19 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
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:	2004-03-19 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-11-03 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-05-27 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:	2003-06-17 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:	2003-07-21 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:	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:	2007-09-21 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1992-01-27 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-17 00:00:00.0
Scheduled Compliance Date:	1992-09-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-28 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:	2004-07-30 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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2008-03-19 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:	2008-04-23 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:	2004-06-28 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:	2005-04-05 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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date: 2002-12-24 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: 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: 1999-10-20 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2000-08-01 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: 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: 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: 1999-10-20 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: 2000-08-01 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: 1993-04-08 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	2006-08-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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:	1992-02-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
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:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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:	2007-01-30 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	2003-08-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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: 1999-10-20 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: 2000-08-01 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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date: 1994-09-27 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: 1995-03-15 00:00:00.0  
Scheduled Compliance Date: 1995-02-09 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-06-17 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: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1990-12-30 00:00:00.0  
Scheduled Compliance Date: 1989-10-09 00:00:00.0  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2002-12-24 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:	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:	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:	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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	1987-01-26 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-11-03 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:	2003-06-17 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2003-06-17 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: 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: 2004-06-28 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: 2004-07-30 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: 1991-02-26 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-07-09 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Scheduled Compliance Date: 1991-07-14 00:00:00.0  
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: 1990-06-04 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: 1999-10-20 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: 2000-08-01 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date: 1991-02-26 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-07-09 00:00:00.0  
Scheduled Compliance Date: 1991-07-14 00:00:00.0  
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: 2005-07-19 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
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: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1990-12-30 00:00:00.0  
Scheduled Compliance Date: 1989-10-09 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
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:	2002-12-24 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:	1988-05-27 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:	1989-02-07 00:00:00.0
Scheduled Compliance Date:	1988-08-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
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:	2002-03-07 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:	1991-08-19 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-12-16 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:	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:	1992-12-09 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
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:	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:	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:	2002-12-24 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:	2003-06-17 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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: 1987-01-26 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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 2004-06-28 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: 2005-04-05 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: 1998-11-13 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
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: 1995-08-15 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: 1995-08-15 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-10-20 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:	2000-08-01 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:	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:	2005-04-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
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:	2004-06-28 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:	2005-04-05 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1999-10-20 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:	2000-08-01 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:	2003-06-17 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:	1989-05-31 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:	1990-12-03 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2003-06-25 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Undetermined  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KMORI  
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: 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: 1998-12-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 1999-10-20 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: 2000-08-01 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: 2004-06-28 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: 2007-10-15 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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 2002-03-07 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: 1999-10-20 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: 2000-08-01 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2004-06-28 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:	2007-10-15 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:	1999-10-20 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:	2000-08-01 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:	1999-10-20 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2000-08-01 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:	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:	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:	2000-08-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
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:	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:	2007-09-28 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	2001-06-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 2004-06-28 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: 2005-04-05 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: 2003-06-17 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: 1995-12-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
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: 2004-06-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-04-05 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:	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:	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:	2003-06-17 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-10-20 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:	2000-08-01 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:	1999-10-20 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:	2000-08-01 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:	2003-06-17 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:	2003-07-21 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:	1993-12-21 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:	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:	2006-06-06 00:00:00.0
Evaluation Responsible Agency:	State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	1990-05-22 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:	1990-12-03 00:00:00.0
Scheduled Compliance Date:	1990-08-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-09-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2003-06-17 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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date: 1992-06-22 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: 1992-09-02 00:00:00.0  
Scheduled Compliance Date: 1992-11-04 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2008-03-19 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: 2008-04-23 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: 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: 2002-03-07 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1997-02-27 00:00:00.0  
Evaluation Responsible Agency: EPA  
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: 2003-06-17 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: 2003-07-21 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: 1999-10-20 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: 2000-08-01 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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
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:	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:	2005-05-25 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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: 1991-02-26 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-07-09 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Scheduled Compliance Date: 1991-07-14 00:00:00.0  
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: 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: 1988-05-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 2001-09-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
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: 1999-10-20 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: 2000-08-01 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	2002-03-07 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:	2004-06-28 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:	2005-04-05 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:	2002-12-24 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2008-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
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:	1996-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
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:	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:	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:	2006-06-06 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	1992-06-22 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:	1992-09-02 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:	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:	2004-06-28 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:	2005-04-05 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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:	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:	2003-06-17 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2008-04-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
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: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1990-12-30 00:00:00.0  
Scheduled Compliance Date: 1989-10-09 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2004-06-28 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: 2005-04-05 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: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1990-12-30 00:00:00.0  
Scheduled Compliance Date: 1989-10-09 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	1999-10-20 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:	2000-08-01 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:	1997-03-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
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:	1994-09-27 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1994-09-28 00:00:00.0
Scheduled Compliance Date:	1995-02-09 00:00:00.0
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:	2003-06-17 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:	2003-07-21 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:	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:	2007-09-28 00:00:00.0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	2003-06-17 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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date: 1994-12-21 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: 1995-03-15 00:00:00.0  
Scheduled Compliance Date: 1995-02-09 00:00:00.0  
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: 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: 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: 1999-10-20 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: 2000-08-01 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1997-08-19 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: 1997-08-19 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: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1990-12-30 00:00:00.0  
Scheduled Compliance Date: 1989-10-09 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-14 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-11-15 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:	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:	1995-08-15 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1995-08-15 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:	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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1999-10-20 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: 2000-08-01 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

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date:	2000-01-03 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KBELL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2000-02-22 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:	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:	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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1992-06-22 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:	1992-09-02 00:00:00.0
Scheduled Compliance Date:	1992-11-04 00:00:00.0
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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 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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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 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

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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)

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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, 1,1,1,2-TETRACHLORO-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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



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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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.  
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

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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

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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: 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  
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

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Manifest

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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 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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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	
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

Map ID  
 Direction  
 Distance  
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MAP FINDINGS

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Database(s)

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 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

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
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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:	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:	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

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 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:		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



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**

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 - 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

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 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
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

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
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: 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  
Disposition Status Description: Not 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: 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

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

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: 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  
Disposition Status Description: Not 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 - 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
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

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: 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

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: 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: 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: 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

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:	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:	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

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: 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

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:	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

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: 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  
Disposition Status Description: Not 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: 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 - 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

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 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

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-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

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

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: 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

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 - 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

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

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: 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



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:	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:	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

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:	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
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:	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:	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

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: 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

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:	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 - 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

Map ID  
Direction  
Distance  
Elevation

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 - 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

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 - 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

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

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: 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

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  
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: 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: 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  
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: 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

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 - 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

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

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 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

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: 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

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

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: 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:	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
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

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: 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

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: 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: 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

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: 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

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:	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 - 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

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 - 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

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 - 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

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 - 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

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: 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

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

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 - 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

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 - 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

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

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: 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:	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:	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

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: 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

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:	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
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

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: 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: 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

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: 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



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: 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

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

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: 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  
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: 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  
Direction  
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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: 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:	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
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

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MAP FINDINGS

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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 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

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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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:	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:	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

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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: 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



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**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:	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:	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

Map ID  
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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: 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

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 - 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
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

Map ID  
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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: 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  
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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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: 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

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

Map ID  
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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: 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

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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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:	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:	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  
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: 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  
Disposition Status Description: Not 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 - 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
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

Map ID  
Direction  
Distance  
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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 - 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

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  
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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: 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 - 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  
Direction  
Distance  
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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: 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

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:	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
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

Map ID  
Direction  
Distance  
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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:	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
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

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**

Disposition Status:	Not reported
Disposition Status Description:	Not 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
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



Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

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**

Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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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:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
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MAP FINDINGS

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Database(s)

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**BAY ROAD HOLDINGS (Continued)**

1000246411

Disposition Status:	Not reported
Disposition Status Description:	Not 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
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



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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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:	Not reported
Disposition Status Description:	Not 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
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

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**

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
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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Disposition Status:	Not reported
Disposition Status Description:	Not 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
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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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 Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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



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**

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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
 Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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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 Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
Disposition Status Description:	Not 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



Map ID  
Direction  
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Database(s)

EDR ID Number  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
 Direction  
 Distance  
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Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not 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  
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

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Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not 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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not 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  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not 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  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not 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  
Disposition Status Description: Not 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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
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MAP FINDINGS

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Database(s)

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

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Direction  
Distance  
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EDR ID Number  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
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**BAY ROAD HOLDINGS (Continued)**

1000246411

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
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

Map ID  
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MAP FINDINGS

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Database(s)

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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  
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EDR ID Number  
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**BAY ROAD HOLDINGS (Continued)**

1000246411

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
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

Map ID  
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EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
Disposition Status Description:	Not 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Type 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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Type: Not reported  
SEP Type 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

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

Map ID  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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



Map ID  
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Database(s)

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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Type:	Not reported
SEP Type 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
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

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
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Database(s)

EDR ID Number  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Type:	Not reported
SEP Type 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
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

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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



Map ID  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Type:	Not reported
SEP Type 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
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

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Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

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**

SEP Type:	Not reported
SEP Type 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
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

Map ID  
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 Elevation

MAP FINDINGS

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Database(s)

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 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
Disposition Status Description:	Not 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

Map ID  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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

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

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
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Database(s)

EDR ID Number  
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**BAY ROAD HOLDINGS (Continued)**

1000246411

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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



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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
 Direction  
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
Disposition Status Description: Not 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type 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  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type 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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
Disposition Status Description:	Not 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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

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**

Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type 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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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



Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1995-08-15 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

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  
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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	2000-01-03 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2006-06-06 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

1000246411

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type 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

Evaluation Action Summary:  
Evaluation Date: 2001-06-04 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2006-08-08 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Undetermined  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KMORI  
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: 1992-06-22 00:00:00.0  
Evaluation Responsible Agency: EPA-Initiated Oversight/Observation/Training Actions  
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

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: 2005-05-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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
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:	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:	1988-05-27 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:	1989-02-07 00:00:00.0
Scheduled Compliance Date:	1988-08-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1998-09-11 00:00:00.0
Evaluation Responsible Agency:	EPA
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:	1999-10-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	2002-12-24 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:	1989-05-31 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:	1990-12-03 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	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
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1992-01-27 00:00:00.0  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1992-09-17 00:00:00.0  
Scheduled Compliance Date: 1992-09-17 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1989-12-08 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: R9STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2004-06-28 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:	2007-10-15 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:	2003-06-17 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:	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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-10-20 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:	2000-08-01 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:	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:	2001-09-26 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
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:	2006-06-06 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2003-06-17 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: 2003-06-17 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: 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2003-06-17 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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date:	2007-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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:	2004-06-28 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:	2007-10-15 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:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-06-17 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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1994-11-10 00:00:00.0  
Evaluation Responsible Agency: State Contractor/Grantee  
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: 1994-12-21 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: 1995-08-15 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: 1995-09-15 00:00:00.0  
Scheduled Compliance Date: 1995-12-28 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1990-12-30 00:00:00.0  
Scheduled Compliance Date: 1989-10-09 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-28 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:	2005-04-05 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:	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:	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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
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:	2003-06-17 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:	2003-07-21 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:	1995-08-15 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:	1995-08-15 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1990-12-30 00:00:00.0  
Scheduled Compliance Date: 1989-10-09 00:00:00.0  
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: 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: 2003-06-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: FOLLOW-UP INSPECTION  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	1989-05-11 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:	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:	2005-04-06 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-10-20 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:	2000-08-01 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:	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:	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:	1989-05-31 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:	1990-12-03 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:	1988-05-03 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1996-05-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOLLOW-UP INSPECTION
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:	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:	1999-10-20 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:	2000-08-01 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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: 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: 2004-04-21 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: ABAUR  
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1999-10-20 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: 2000-08-01 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  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

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: 1995-02-16 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: DFERN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1995-10-13 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: 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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	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:	2005-05-25 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	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:	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:	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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2004-06-28 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: 2005-04-05 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: 1999-10-20 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: 2000-08-01 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: 2004-07-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: Not reported  
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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  
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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
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:	1990-05-22 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:	1990-12-03 00:00:00.0
Scheduled Compliance Date:	1990-08-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-12-24 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1998-12-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
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:	2003-06-17 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:	2003-06-17 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:	1999-10-20 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:	2000-08-01 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1995-02-16 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-10-13 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:	2002-12-24 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date: 2003-06-17 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: 2003-07-21 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: 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: 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  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2006-09-22 00:00:00.0  
Evaluation Responsible Agency: EPA Contractor/Grantee  
Found Violation: Undetermined  
Evaluation Type Description: FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KSAVA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1996-07-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
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:	1993-06-18 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-12-06 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:	1994-09-27 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:	1995-03-15 00:00:00.0
Scheduled Compliance Date:	1995-02-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-10-20 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:	2000-08-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-11-20 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
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:	1992-12-09 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:	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:	2004-02-19 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
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:	2004-03-19 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:	1987-11-03 00:00:00.0
Evaluation Responsible Agency:	EPA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-05-27 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:	2003-06-17 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:	2003-07-21 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:	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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1992-01-27 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-17 00:00:00.0
Scheduled Compliance Date:	1992-09-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-06-28 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:	2004-07-30 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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date:	2008-03-19 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:	2008-04-23 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:	2004-06-28 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:	2005-04-05 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:	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:	2002-12-24 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1999-10-20 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: 2000-08-01 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
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:	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:	1999-10-20 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:	2000-08-01 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:	1993-04-08 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:	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:	2007-01-30 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2006-08-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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:	1992-02-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
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:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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:	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:	2007-09-28 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	2003-08-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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: 1999-10-20 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: 2000-08-01 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: 1994-09-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1995-03-15 00:00:00.0  
Scheduled Compliance Date: 1995-02-09 00:00:00.0  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2003-06-17 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: 1988-11-04 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1990-12-30 00:00:00.0  
Scheduled Compliance Date: 1989-10-09 00:00:00.0  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-12-24 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:	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:	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:	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:	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:	2006-06-06 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	1987-01-26 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1987-11-03 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:	2003-06-17 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2003-06-17 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: 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: 2004-06-28 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: 2004-07-30 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: 1991-02-26 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 1991-07-09 00:00:00.0  
Scheduled Compliance Date: 1991-07-14 00:00:00.0  
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 1990-06-04 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: 1999-10-20 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: 2000-08-01 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: 1991-02-26 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-07-09 00:00:00.0
Scheduled Compliance Date:	1991-07-14 00:00:00.0
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:	2005-07-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2002-12-24 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:	1988-05-27 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:	1989-02-07 00:00:00.0
Scheduled Compliance Date:	1988-08-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2001-06-04 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2002-03-07 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:	1991-08-19 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-12-16 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:	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:	1992-12-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	2002-12-24 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:	2003-06-17 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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: 1987-01-26 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

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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2004-06-28 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:	2005-04-05 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:	1998-11-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
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:	1995-08-15 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:	1995-08-15 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:	1999-10-20 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2000-08-01 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:	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:	2005-04-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
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:	2004-06-28 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:	2005-04-05 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1999-10-20 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:	2000-08-01 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:	2003-06-17 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:	1989-05-31 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:	1990-12-03 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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2003-06-25 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Undetermined  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KMORI  
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: 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: 1998-12-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	1999-10-20 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:	2000-08-01 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:	2004-06-28 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:	2007-10-15 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:	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:	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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
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:	2002-03-07 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:	1999-10-20 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:	2000-08-01 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:	2006-06-06 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2004-06-28 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:	2007-10-15 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:	1999-10-20 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:	2000-08-01 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:	1999-10-20 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:	2000-08-01 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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: 2000-08-01 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 2001-06-04 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: SIGNIFICANT NON-COMPLIER  
Evaluation Responsible Person Identifier: Not reported  
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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2004-06-28 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: 2005-04-05 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: 2003-06-17 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: 1995-12-28 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
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: 2004-06-28 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: 2005-04-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	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:	2003-06-17 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:	1999-10-20 00:00:00.0
Evaluation Responsible Agency:	State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2000-08-01 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: 1999-10-20 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: 2000-08-01 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: 2003-06-17 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: 2003-07-21 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: 1993-12-21 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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	1990-05-22 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:	1990-12-03 00:00:00.0
Scheduled Compliance Date:	1990-08-17 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-09-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Date: 2003-06-17 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: 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: 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: 1992-06-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-02 00:00:00.0
Scheduled Compliance Date:	1992-11-04 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-03-19 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:	2008-04-23 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:	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:	2002-03-07 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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
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:	1997-02-27 00:00:00.0
Evaluation Responsible Agency:	EPA
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:	2003-06-17 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:	2003-07-21 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:	1999-10-20 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:	2000-08-01 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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  
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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	1991-02-26 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-07-09 00:00:00.0
Scheduled Compliance Date:	1991-07-14 00:00:00.0
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1988-05-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	2001-09-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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:	1999-10-20 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:	2000-08-01 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
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:	2002-03-07 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:	2004-06-28 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:	2005-04-05 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:	2002-12-24 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:	2005-05-25 00:00:00.0
Evaluation Responsible Agency:	State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2008-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
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:	1996-06-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
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:	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:	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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 1992-06-22 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: 1992-09-02 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: 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: 2004-06-28 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: 2005-04-05 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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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  
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: 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: 2003-06-17 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2008-04-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
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:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	2004-06-28 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:	2005-04-05 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:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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:	1999-10-20 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:	2000-08-01 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:	1997-03-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
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:	1994-09-27 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:	1994-09-28 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Scheduled Compliance Date: 1995-02-09 00:00:00.0  
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: 2003-06-17 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: 2003-07-21 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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 2003-06-17 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: 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: 1994-12-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-03-15 00:00:00.0
Scheduled Compliance Date:	1995-02-09 00:00:00.0
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:	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:	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:	1999-10-20 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:	2000-08-01 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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
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:	1997-08-19 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:	1997-08-19 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:	1988-11-04 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1990-12-30 00:00:00.0
Scheduled Compliance Date:	1989-10-09 00:00:00.0
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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:	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
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-07-14 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-11-15 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:	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:	1995-08-15 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:	1995-08-15 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

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: 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: 1999-10-20 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: 2000-08-01 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: 2000-01-03 00:00:00.0  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KBELL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 2000-02-22 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: 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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-06-22 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:	1992-09-02 00:00:00.0
Scheduled Compliance Date:	1992-11-04 00:00:00.0
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

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

US INST CONTROLS:

Name:	BAY ROAD HOLDINGS
Address:	2081 BAY RD
Address 2:	Not reported
City,State,Zip:	EAST PALO ALTO, CA 94303-0000
EPA ID:	CAD009452657
Action Name:	Not reported
Action ID:	Not reported
Operable Unit:	Not reported
Actual Date:	Not reported
Contaminated Media:	Not reported
Event Code:	CA772PR
Contact Name:	WAYNE KISO
Contact Telephone:	909-717-6592
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL
Federal Facility:	Not reported
Fiscal Year:	Not reported
NPL Status:	Not reported
Superfund Alternative Agreement:	Not reported
Latitude:	Not reported
Longitude:	Not reported

CHMIRS:

Name:	Not reported
Address:	2081 BAY ROAD
City,State,Zip:	EAST PALO ALTO, CA 94303
OES Incident Number:	9-5406
OES notification:	12/23/1999
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1999  
Agency: Romic Environmental  
Incident Date: 12/23/199912:00:00 AM  
Admin Agency: San Mateo County Environmental Health  
Amount: Not reported  
Contained: Yes  
Site Type: Industrial Plant  
E Date: Not reported  
Substance: Hazardous debis  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Not reported  
Description: Small fire that was extinguished by county fire.

**US FIN ASSUR:**

Name: BAY ROAD HOLDINGS  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA  
EPA ID: CAD009452657  
County: Not reported  
Mechanism type: X  
Mechanism Type Description: STANDBY TRUST FUND  
Cost estimate: 3634373  
Face value: 0  
Effective date: 2009-02-18 00:00:00  
Provider: UNION BANK OF CALIFORNIA  
EPA region: 9

Name: BAY ROAD HOLDINGS  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA  
EPA ID: CAD009452657  
County: Not reported  
Mechanism type: B  
Mechanism Type Description: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Cost estimate: 2500000  
Face value: 2500000  
Effective date: 2009-02-18 00:00:00  
Provider: NATIONAL UNION FIRE INSURANCE COMPANY, 70 PINE STREET, NEW YORK, NY 10270  
EPA region: 9

Name: BAY ROAD HOLDINGS  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA  
EPA ID: CAD009452657  
County: Not reported  
Mechanism type: S  
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE  
Cost estimate: 3634373  
Face value: 3634373  
Effective date: 2017-04-17 00:00:00  
Provider: THE HANOVER INSURANCE COMPANY  
EPA region: 9

Name: BAY ROAD HOLDINGS  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA  
EPA ID: CAD009452657  
County: Not reported  
Mechanism type: B  
Mechanism Type Description: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND  
Cost estimate: 3634373  
Face value: 3634373  
Effective date: 2007-10-12 00:00:00  
Provider: NATIONAL UNION FIRE INS. CO. OF PITTSBURGH  
EPA region: 9

Name: BAY ROAD HOLDINGS  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA  
EPA ID: CAD009452657  
County: Not reported  
Mechanism type: X  
Mechanism Type Description: STANDBY TRUST FUND  
Cost estimate: 3634373  
Face value: 0  
Effective date: 2009-02-18 00:00:00  
Provider: UNION BANK OF CALIFORNIA  
EPA region: 9

Name: BAY ROAD HOLDINGS  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA  
EPA ID: CAD009452657  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2005-07-31 00:00:00  
Provider: AISLIC  
EPA region: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Name: BAY ROAD HOLDINGS  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA  
EPA ID: CAD009452657  
County: Not reported  
Mechanism type: B  
Mechanism Type Description: SURETY BOND GUARANTEEING PAYMENTS TO A TRUST FUND  
Cost estimate: 1500000  
Face value: 1500000  
Effective date: 2007-06-07 00:00:00  
Provider: NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA.  
EPA region: 9

2020 COR ACTION:

EPA ID: CAD009452657  
Region: 9  
Action: Not reported

RAATS:

Entry No: 1  
Facility ID: CAD009452657  
Type: Not reported  
Docket No: Not reported  
Region: 09  
Issue Date: 12/08/1988  
Final Date: Not reported  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 506  
Action: 3008 (H)  
Violation No: Not reported  
Viol No Cited: 0  
Total No Cited: Not reported  
Reg Type: Not reported  
Prop. Penalty: .00  
Final Penalty: .00  
Total Prop. Penalty: .00  
Comments: 3008(H) ORDER ON CONSENT

PADS:

Name: ROMIC ENVIRONMENTAL TECH. INC.  
Address: 2081 BAY RD  
Address 2: Not reported  
City,State,Zip: E. PALO ALTO, CA 94303  
EDR ID: 1000246411  
EPAID: CAD009452657  
Region: 9  
Generator: N  
Storer: N  
Disposer: N  
Transporter: Y  
Smelter: N  
Research Facility: N  
Mailing Address: 2081 BAY RD  
Mailing Address 2: Not reported  
Mailing City: E. PALO ALTO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Mailing State: CA  
Mailing Zip: 94303  
Mailing Country: US  
Owner Name: H.M. SCHNEIDER  
Certification Date: 02/27/1996  
Contact Name: KURT SWART  
Contact Title: Not reported  
Contact Telephone: 415-324-1638  
Contact Text: Not reported  
Contact Email: Not reported

**DRYCLEANERS:**

Name: BAY ROAD HOLDINGS  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA 943030000  
EPA Id: CAD009452657  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 07/23/1982  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: BAY ROAD HOLDINGS, LLC  
Owner Address: 135 E 57TH ST, 15-103  
Owner Address 2: Not reported  
Owner Telephone: 9097176592  
Contact Name: WAYNE KISO  
Contact Address: 617 W 1ST ST  
Contact Address 2: PO BOX 1959  
Contact Telephone: 9097176592  
Contact Fax: Not reported  
Mailing Name: CLARUS MGMT SOLNS  
Mailing Address 1: PO BOX 1959  
Mailing Address 2: Not reported  
Mailing City: CLAREMONT  
Mailing State: CA  
Mailing Zip: 917110000  
Owner Fax: 0  
Region Code: 2  
Latitude: 37.474131  
Longitude: -122.128635

**EMI:**

Name: ROMIC CHEMICAL CORPORATION  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 1987  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 19  
Reactive Organic Gases Tons/Yr: 18  
Carbon Monoxide Emissions Tons/Yr: 3  
NOX - Oxides of Nitrogen Tons/Yr: 13  
SOX - Oxides of Sulphur Tons/Yr: 6  
Particulate Matter Tons/Yr: 6  
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Name: ROMIC CHEMICAL CORPORATION  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 1990  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 17  
Reactive Organic Gases Tons/Yr: 16  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 11  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 6  
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 1995  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 17  
Reactive Organic Gases Tons/Yr: 15  
Carbon Monoxide Emissions Tons/Yr: 3  
NOX - Oxides of Nitrogen Tons/Yr: 11  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 1996  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 17  
Reactive Organic Gases Tons/Yr: 15  
Carbon Monoxide Emissions Tons/Yr: 3  
NOX - Oxides of Nitrogen Tons/Yr: 11  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 1997  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 18  
Reactive Organic Gases Tons/Yr: 15  
Carbon Monoxide Emissions Tons/Yr: 3  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 1998  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 20  
Reactive Organic Gases Tons/Yr: 15  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 1999  
County Code: 41

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 7389  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 11  
Carbon Monoxide Emissions Tons/Yr: 3  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 2000  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 7389  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 11  
Carbon Monoxide Emissions Tons/Yr: 3  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 2001  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 7389  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 2002  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 7  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 2003  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 2004  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.316  
Reactive Organic Gases Tons/Yr: 3.0809502  
Carbon Monoxide Emissions Tons/Yr: 1.897  
NOX - Oxides of Nitrogen Tons/Yr: 1.897  
SOX - Oxides of Sulphur Tons/Yr: 0.031  
Particulate Matter Tons/Yr: 0.163  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.163



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 2005  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.298  
Reactive Organic Gases Tons/Yr: 7.0507821  
Carbon Monoxide Emissions Tons/Yr: 1.861  
NOX - Oxides of Nitrogen Tons/Yr: 1.861  
SOX - Oxides of Sulphur Tons/Yr: .03  
Particulate Matter Tons/Yr: .16  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.16

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Year: 2006  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9.471  
Reactive Organic Gases Tons/Yr: 8.2385565  
Carbon Monoxide Emissions Tons/Yr: 1.861  
NOX - Oxides of Nitrogen Tons/Yr: 1.861  
SOX - Oxides of Sulphur Tons/Yr: .03  
Particulate Matter Tons/Yr: .16  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.16

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 0  
Year: 2007  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9.474  
Reactive Organic Gases Tons/Yr: 8.7804785  
Carbon Monoxide Emissions Tons/Yr: 1.861  
NOX - Oxides of Nitrogen Tons/Yr: 1.861  
SOX - Oxides of Sulphur Tons/Yr: .03

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Particulate Matter Tons/Yr: .16  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.16

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 94303  
Year: 2008  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9.474  
Reactive Organic Gases Tons/Yr: 8.2418579  
Carbon Monoxide Emissions Tons/Yr: 1.861  
NOX - Oxides of Nitrogen Tons/Yr: 1.861  
SOX - Oxides of Sulphur Tons/Yr: .03  
Particulate Matter Tons/Yr: .16  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.16

Name: ROMIC ENVIRONMENTAL TECHNOLOGI  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 94303  
Year: 2009  
County Code: 41  
Air Basin: SF  
Facility ID: 468  
Air District Name: BA  
SIC Code: 2869  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9.4800000000000004  
Reactive Organic Gases Tons/Yr: 8.24785789999999996  
Carbon Monoxide Emissions Tons/Yr: 1.861  
NOX - Oxides of Nitrogen Tons/Yr: 1.861  
SOX - Oxides of Sulphur Tons/Yr: 2.9999999999999999E-2  
Particulate Matter Tons/Yr: 0.16  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.16

**ICE:**

Envirostor ID: 3002593  
Name: ANTIFREEZE ENVIRONMENTAL SVC CORP  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA 94303  
EPA ID: CAD981694664  
Site Type: INSPECTION  
Facility Status: No Action

**Inspection:**

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 07/29/1999  
Violation Class: Minor  
RTC Date: 11/04/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

HWP:

EPA ID: CAD981694664  
Name: ANTIFREEZE ENVIRONMENTAL SVC CORP  
Address: 2081 BAY RD  
Cleanup Status: CLOSED  
Latitude: 37.47524  
Longitude: -122.1286  
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: US - ERP Environmental Services Inc (ER) acquired Romic Environmental Technologies Corp, a unit of U S Liquids Inc, a provider of waste treatment services. Concurrently, ER definitively agreed to acquire the oilfield waste division and the beverage division of US Liquids July 31, 2003 Reference:

[http://www.alacrastore.com/deal-snapshot/ERP\\_Environmental\\_Services\\_Inc\\_acquires\\_Romic\\_Envi\\_Tech\\_Corp\\_from\\_US\\_Liquids\\_Inc-359806](http://www.alacrastore.com/deal-snapshot/ERP_Environmental_Services_Inc_acquires_Romic_Envi_Tech_Corp_from_US_Liquids_Inc-359806) This facility is a duplicate of CAD009452657 and therefor is being administratively closed. Due to being a duplicate all TSDf and status will be kept under Bay Road Holdings CAD009452657.

Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
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

Closure:

EPA ID: CAD981694664  
Facility Type: Historical - Non-Operating  
Facility Name: ANTIFREEZE ENVIRONMENTAL SVC CORP  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Administrative  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure of a Duplicate  
Due Date: Not reported  
Comments: This facility is a duplicate of CAD009452657.  
Unit Names: Unit1  
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION  
Actual Date: 11/20/2017

Alias:

EPA ID: CAD981694664  
Facility Type: Historical - Non-Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Facility Name: ANTIFREEZE ENVIRONMENTAL SVC CORP  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110009540283

EPA ID: CAD981694664  
Facility Type: Historical - Non-Operating  
Facility Name: ANTIFREEZE ENVIRONMENTAL SVC CORP  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Alternate Name  
Alias: Romic Environmental Technologies Corp.

**AZ MANIFEST:**

Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 943031316  
Report Year: 2007  
EPA Id: CAD009452657  
Business Type: Not reported  
Mailing Address: Not reported  
Mailing State: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
Management Methods: H129  
Date Generator Signed The Manifest: Not reported  
Transporter EPA Id Number: Not reported  
Date Transporter Signed The Manifest: Not reported  
TSD EPA Id Number: Not reported  
Volume: Not reported  
Date TSD Signed Manifest: Not reported  
DOT Id Number: UN1950  
Quantity: 300  
Waste Code 1: D001  
Waste Code 2: Not reported  
Waste Code 3: Not reported  
Waste Code 4: Not reported  
Waste Code 5: Not reported  
Waste Code 6: Not reported  
Waste Code 7: Not reported  
Waste Code 8: Not reported  
Waste Code 10: Not reported  
Waste Code 9: Not reported  
Waste Code 11: Not reported  
Waste Code 12: Not reported  
Waste Code 13: Not reported

**WI MANIFEST:**

Name: ROMIC CHEMICAL CO  
Address: 2081 BAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

City,State,Zip: EAST PALO ALTO, CA 94803  
Year: 2007  
EPA ID: CAD009452657  
FID: 0  
ACT Code: 209  
ACT Status: A  
ACT Code 1: 209  
ACT Name: HW Handler (Out-of-State) - TSD/Generator  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: 2081 BAY RD  
Contact City/State/Zip: EAST PALO ALTO, CA 94803  
Contact Telephone: 4153241638  
Contact EMail Address: Not reported

Name: ROMIC CHEMICAL CO  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA 94803  
Year: 2005  
EPA ID: CAD009452657  
FID: 0  
ACT Code: 209  
ACT Status: A  
ACT Code 1: 209  
ACT Name: HW TSD (Out-of-State)  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: 2081 BAY RD  
Contact City/State/Zip: EAST PALO ALTO, CA 94803  
Contact Telephone: 4153241638  
Contact EMail Address: Not reported

**NY MANIFEST:**

Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA 94303  
Country: USA  
EPA ID: CAD009452657  
Facility Status: Not reported  
Location Address 1: 2081 BAY RD  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: PALO ALTO  
Location State: CA  
Location Zip: 94303  
Location Zip 4: 1316

**NY MANIFEST:**

EPAID: CAD009452657  
Mailing Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
Mailing Contact: MR MARK WORLEY  
Mailing Address 1: 2081 BAY RD  
Mailing Address 2: Not reported  
Mailing City: PALO ALTO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Mailing State: CA  
Mailing Zip: 94303  
Mailing Zip 4: 1316  
Mailing Country: USA  
Mailing Phone: 4153241638

**NY MANIFEST:**

Document ID: NYB5401269  
Manifest Status: Not reported  
seq: 01  
Year: 1999  
Trans1 State ID: 71070NNY  
Trans2 State ID: Not reported  
Generator Ship Date: 10/01/1999  
Trans1 Recv Date: 10/01/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 10/14/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CAD009452657  
Trans1 EPA ID: NYD982792814  
Trans2 EPA ID: Not reported  
TSD ID 1: NYD000632372  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00050  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CY - Cylinders  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00

**CERS:**

Name: ANTIFREEZE ENVIRONMENTAL SVC CORP  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA 943030000  
Site ID: 255957  
CERS ID: CAD981694664

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

CERS Description: Hazardous Waste

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-29-1999  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1999-11-04 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Affiliation:  
Affiliation Type Desc: Facility Contact  
Entity Name: CAROL BONNER/ENVIRONMENTAL MGR  
Entity Title: Not reported  
Affiliation Address: INACTIVE PER VQ00 - BMI  
Affiliation City: EAST PALO ALTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 943030000  
Affiliation Phone: 6504622380

Affiliation Type Desc: Facility Owner  
Entity Name: US LIQUIDS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 411 SAM HOUSTON PARKWAY EASTSUITE 400  
Affiliation City: HOUSTON  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 770600000  
Affiliation Phone: 4153241638

Name: BAY ROAD HOLDINGS  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA 943030000  
Site ID: 226095  
CERS ID: CAD009452657  
CERS Description: Hazardous Waste

Evaluation:  
Eval General Type: Compliance Followup Inspection  
Eval Date: 01-30-2007  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2008-06-20 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 03-13-2007  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 03-19-2008  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2008-04-23 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 04-18-2008  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2005  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Transporter Return To Compliance: 2007-10-15 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 06-04-2001  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-04-06 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 06-06-2006  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Initiative Return To Compliance: 2007-09-28 00:00:00

Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 06-17-2003  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 2005-04-06 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 06-27-2002  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 2005-04-06 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 06-28-2004  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To  
Compliance: 2007-10-15 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 07-14-2004  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 07-19-2005  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 07-25-2002  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 08-04-2003  
Violations Found: No  
Eval Type: DTSC Financial Records Review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 08-09-2006  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 09-10-2008  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 09-21-2007  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To  
Compliance: 2007-10-12 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 09-27-2001  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-1999  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2000-08-01 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 12-24-2002  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Compliance: 2005-04-06 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 226095  
Site Name: BAY ROAD HOLDINGS  
Site Address: 2081 BAY RD  
Site City: EAST PALO ALTO  
Site Zip: 943030000  
Enf Action Date: 02-12-2010  
Enf Action Type: Initial Civil Filing with Attorney General  
Enf Action Description: Initial Civil Filing with Attorney General  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 226095  
Site Name: BAY ROAD HOLDINGS  
Site Address: 2081 BAY RD  
Site City: EAST PALO ALTO  
Site Zip: 943030000  
Enf Action Date: 02-16-2010  
Enf Action Type: Final Civil / Judicial Action  
Enf Action Description: Final Civil / Judicial Action  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 226095  
Site Name: BAY ROAD HOLDINGS  
Site Address: 2081 BAY RD  
Site City: EAST PALO ALTO  
Site Zip: 943030000  
Enf Action Date: 04-06-2005  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 226095  
Site Name: BAY ROAD HOLDINGS  
Site Address: 2081 BAY RD  
Site City: EAST PALO ALTO  
Site Zip: 943030000  
Enf Action Date: 04-06-2005  
Enf Action Type: Final Civil / Judicial Action  
Enf Action Description: Final Civil / Judicial Action  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Site ID: 226095  
Site Name: BAY ROAD HOLDINGS  
Site Address: 2081 BAY RD  
Site City: EAST PALO ALTO  
Site Zip: 943030000  
Enf Action Date: 04-06-2005  
Enf Action Type: Initial Civil Filing with Attorney General  
Enf Action Description: Initial Civil Filing with Attorney General  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 226095  
Site Name: BAY ROAD HOLDINGS  
Site Address: 2081 BAY RD  
Site City: EAST PALO ALTO  
Site Zip: 943030000  
Enf Action Date: 05-30-2007  
Enf Action Type: Enforcement Order Issued  
Enf Action Description: Enforcement Order Issued  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 226095  
Site Name: BAY ROAD HOLDINGS  
Site Address: 2081 BAY RD  
Site City: EAST PALO ALTO  
Site Zip: 943030000  
Enf Action Date: 06-15-2006  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 226095  
Site Name: BAY ROAD HOLDINGS  
Site Address: 2081 BAY RD  
Site City: EAST PALO ALTO  
Site Zip: 943030000  
Enf Action Date: 08-01-2000  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 226095  
Site Name: BAY ROAD HOLDINGS  
Site Address: 2081 BAY RD  
Site City: EAST PALO ALTO  
Site Zip: 943030000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BAY ROAD HOLDINGS (Continued)**

**1000246411**

Enf Action Date: 08-29-2007  
 Enf Action Type: Final Administrative Settlement  
 Enf Action Description: Final Administrative Settlement  
 Enf Action Notes: Not reported  
 Enf Action Division: Department of Toxic Substances Control  
 Enf Action Program: DTSC\_ENF  
 Enf Action Source: ENVSTORHAZ

**Affiliation:**

Affiliation Type Desc: Facility Owner  
 Entity Name: BAY ROAD HOLDINGS, LLC  
 Entity Title: Not reported  
 Affiliation Address: 37 W 20TH ST, STE 908  
 Affiliation City: NEW YORK  
 Affiliation State: NY  
 Affiliation Country: Not reported  
 Affiliation Zip: 100110000  
 Affiliation Phone: 9096255057

Affiliation Type Desc: Facility Contact  
 Entity Name: Wayne Kiso  
 Entity Title: Not reported  
 Affiliation Address: 250 W FIRST ST, STE 317PO BOX 1959  
 Affiliation City: CLAREMONT  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 91711  
 Affiliation Phone: 9097176592

V163  
 NNE  
 1/4-1/2  
 0.281 mi.  
 1482 ft.

**ROMIC CHEMICAL CORPORATION**  
**2081 BAY ROAD**  
**EAST PALO ALTO, CA 94303**  
**Site 5 of 6 in cluster V**

**CA ENVIROSTOR S111842210**  
**CA DEED N/A**

**Relative:**  
**Lower**  
**Actual:**  
**6 ft.**

**ENVIROSTOR:**  
 Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
 Address: 2081 BAY RD  
 City,State,Zip: EAST PALO ALTO, CA 943030000  
 Facility ID: 80001633  
 Status: Active  
 Status Date: 07/15/2010  
 Site Code: 551066  
 Site Type: Corrective Action  
 Site Type Detailed: Corrective Action  
 Acres: 14  
 NPL: NO  
 Regulatory Agencies: SMBRP, US EPA  
 Lead Agency: US EPA  
 Program Manager: Robert Boggs  
 Supervisor: Kimberly Walsh  
 Division Branch: Cleanup Berkeley  
 Assembly: 24  
 Senate: 13  
 Special Program: Not reported  
 Restricted Use: YES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.47581  
Longitude: -122.1292  
APN: 063121070, 063121110, 063121160, 063121170, 063121390, 063121500, 063121510  
Past Use: ABOVE GROUND STORAGE TANKS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, LABORATORIES- CHEMICAL, LDF, MAINTENANCE / CLEANING, OFFICE BUILDING, OIL/WATER SEPARATORS, RECYCLING - DRUM, RECYCLING - USED OIL , WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE WATER PONDS  
Potential COC: Under Investigation Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Endrin Lead Mercury (elemental Methyl tertbutyl ether (MTBE Polychlorinated biphenyls (PCBs Silver Tetrachloroethylene (PCE Toxaphene TPH-diesel TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Acetone Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Bis(2-chloroethyl)ether Butyl benzyl phthalate Cadmium and compounds Carbon disulfide 4-Chloroaniline Chlorobenzene Chloroethane Chloroform Chloromethane (methyl chloride Chromium III Chromium VI Cobalt Copper and compounds Cumene (isopropylbenzene 1,2-Dichlorobenzene 1,4-Dichlorobenzene 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Dieldrin Dimethyl phthalate Endosulfan Ethylbenzene Heptachlor Heptachlor epoxide Hexachlorobutadiene HCH (alpha HCH (beta HCH (gamma) Lindane Hexachlorocyclopentadiene Isophorone Mercury and compounds Methyl ethyl ketone (2-Butanone Methyl isobutyl ketone 2-Methylphenol 4-Methylphenol Molybdenum Nickel Phenol Selenium Styrene 1,1,2,2-Tetrachloroethane Tetrahydrofuran Thallium and compounds Tin Toluene 1,2,4-Trichlorobenzene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Vanadium and compounds Xylenes Zinc  
Confirmed COC: 30001-NO 30003-NO 30004-NO 30013-NO 30014-NO 30016-NO 30005-NO 30006-NO 30007-NO 30008-NO 30010-NO 30536-NO 30541-NO 30542-NO 30548-NO 30578-NO 30022-NO 30024-NO 30025-NO 30026-NO 30032-NO 30058-NO 30067-NO 30084-NO 30515-NO 30272-NO 30309-NO 30312-NO 30313-NO 30314-NO 30315-NO 30317-NO 30337-NO 30357-NO 30108-NO 30137-NO 30152-NO 30153-NO 30156-NO 30158-NO 30185-NO 30192-NO 30193-NO 30195-NO 30196-NO 30207-NO 30386-NO 30392-NO 30394-NO 30387-NO 30402-NO 30407-NO 30550-NO 30135-NO 3002502-NO 30587-NO 30593-NO 30594-NO 30525-NO 30563-NO 30577-NO 30187-NO 30018-NO 30021-NO 30023-NO 30027-NO 30106-NO 30126-NO 30136-NO 30233-NO 30261-NO 30043-NO 30080-NO 30115-NO 30127-NO 30154-NO 30308-NO 30028-NO Under Investigation 30451-NO  
Potential Description: OTH, SOIL  
Alias Name: 063121070  
Alias Type: APN  
Alias Name: 063121110  
Alias Type: APN  
Alias Name: 063121160  
Alias Type: APN  
Alias Name: 063121170  
Alias Type: APN  
Alias Name: 063121390  
Alias Type: APN  
Alias Name: 063121500  
Alias Type: APN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Alias Name: 063121510  
Alias Type: APN  
Alias Name: CAD009452657  
Alias Type: EPA Identification Number  
Alias Name: 110000498042  
Alias Type: EPA (FRS #)  
Alias Name: SL0608102323  
Alias Type: GeoTracker Global ID  
Alias Name: 200944  
Alias Type: Site Code - Historical  
Alias Name: 200189  
Alias Type: Project Code (Site Code)  
Alias Name: 551066  
Alias Type: Project Code (Site Code)  
Alias Name: 41280094  
Alias Type: Envirostor ID Number  
Alias Name: 80001633  
Alias Type: Envirostor ID Number  
Alias Name: <http://www.epa.gov/region9/waste/romic-eastpaloalto/>  
Alias Type: External Website Link / URL

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 03/06/2020  
Comments: DTSC completed the annual cost estimate and schedule update.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 01/31/2019  
Comments: Pilot Study Results

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/18/2017  
Comments: Monitoring report accepted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 08/28/2018  
Comments: Work Plan Accepted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/15/2018  
Comments: GW Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/02/2018  
Comments: GW Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/06/2018  
Comments: GW Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 01/20/2016  
Comments: Site Assessment Report for adjacent property.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 11/06/2018  
Comments: Results report for offsite investigation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 07/11/2019  
Comments: GW Monitoring Workplan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 10/10/2016  
Comments: Tidal Rise Study and Draft FS

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/30/2017  
Comments: Well Installation Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 10/23/2018  
Comments: GW Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 02/01/2019  
Comments: C-zone pilot study

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/01/2019  
Comments: GW Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Completed Date: 08/04/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/27/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 11/01/1989  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 09/30/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/02/2010  
Comments: Sent September 2, 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Amendment - Order/Agreement  
Completed Date: 01/19/2011  
Comments: Signed amendment order sent Jan 19, 2011.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 12/08/1988  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/13/2019  
Comments: GW Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 05/09/2019  
Comments: B zone pilot study results.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/08/2019  
Comments: GW Monitoring Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 08/12/2019  
Comments: GW Monitoring Plan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 08/19/2019  
Comments: GW Sampling and Monitoring Plan - A,B, & C Zones

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/24/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 05/28/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Post HARP Form  
Completed Date: 06/10/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 12/07/2015  
Comments: Signed completed HARP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 02/05/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/30/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Workplan  
Completed Date: 05/20/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Completed Date: 09/15/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Report  
Completed Date: 11/03/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RFI Workplan  
Completed Date: 05/10/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 05/01/1986  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 12/01/1986  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Workplan  
Completed Date: 01/26/2011  
Comments: Joint Agencies have no further comments on the RBTCs expect for USEPA to research/confirm on couple risk factor numbers. RP consultant will begin prepare the CSAP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 01/30/2012  
Comments: Fieldwork has been completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Newsletter  
Completed Date: 09/01/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Newsletter  
Completed Date: 09/01/2010  
Comments: Received from USEPA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/17/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/15/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/13/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/11/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/12/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/27/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/15/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/16/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/14/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/21/2010  
Comments: Response letter on GW Monitoring Report send.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/09/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/10/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/15/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/01/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/30/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/14/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 10/27/2010  
Comments: Received Oct. 26, 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/17/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/17/2008  
Comments: Received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Workplan  
Completed Date: 06/15/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/22/2009  
Comments: Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/20/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/15/2011  
Comments: Approved revised GW Rpt.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/30/2012  
Comments: Finalized.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/23/2012  
Comments: Finalized.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/09/2013  
Comments: Third and Fourth Quarter 2012 Semiannual Report. DTSC recommends additional monitoring points west of known groundwater contamination and an additional D-zone monitoring well. Additional DTSC comments on this report are to be addressed in the next semiannual Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/05/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Workplan  
Completed Date: 01/25/2011  
Comments: USEPA approval letter sent.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/22/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Comments: SWPPP Received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 02/23/2011  
Comments: Schedule received. No comments noted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 09/13/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 06/17/2013  
Comments: No final letter from DTSC will be issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 04/24/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Workplan Addendum  
Completed Date: 10/25/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/26/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/10/2014  
Comments: D-zone well installation complete.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 08/16/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measure Implementation Workplan  
Completed Date: 02/10/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Proposal  
Completed Date: 02/28/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/30/2014  
Comments: . GSU completed the review and approved the report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Workplan  
Completed Date: 07/18/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/21/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/21/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/23/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/14/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 11/12/2015  
Comments: Work Plan approved by DTSC, Fed EPA and RWQCB

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 10/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 11/16/2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 07/25/2017  
Comments: Interim results for baseline biotrap.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 10/06/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/30/2017  
Comments: Accepted GW Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 10/25/2017  
Comments: Pilot Study WP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 10/02/2018  
Comments: Pilot Study Results Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 08/29/2007  
Comments: 2007 Order

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 08/04/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 01/16/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Post HARP Form  
Completed Date: 12/08/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/05/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/16/2017  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedy Constructed: Operating Properly & Successfully  
Future Due Date: 2022  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedy Construction Complete  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Corrective Action Completion Determination  
Future Due Date: 2024  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: ROMIC CHEMICAL CORPORATION  
Address: 2081 BAY ROAD  
City,State,Zip: EAST PALO ALTO, CA 94303  
Facility ID: 41280094  
Status: Refer: RCRA  
Status Date: 12/18/1987  
Site Code: 200944  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 24  
Senate: 13  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.47636  
Longitude: -122.1291  
APN: 063121070  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED ORGANIC COMPOUNDS \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 063121070  
Alias Type: APN  
Alias Name: CAD009452657  
Alias Type: EPA Identification Number  
Alias Name: CAD009452657  
Alias Type: EPA Identification Number  
Alias Name: 110000498042  
Alias Type: EPA (FRS #)  
Alias Name: 110000498042  
Alias Type: EPA (FRS #)  
Alias Name: 200744  
Alias Type: Project Code (Site Code)  
Alias Name: 200944  
Alias Type: Project Code (Site Code)  
Alias Name: 41280094  
Alias Type: Envirostor ID Number  
Alias Name: 80001633  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/09/1987  
Comments: Site Screening Done: Site is a permitted RCRA facility. Site is listed on EPA's CERCLIS.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 04/01/1979  
Comments: Facility Identified: Eckhardt List.

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

DEED:

Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP  
Address: 2081 BAY RD  
City,State,Zip: EAST PALO ALTO, CA 943030000  
Envirostor ID: 80001633  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: CORRECTIVE ACTION  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 02/05/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROMIC CHEMICAL CORPORATION (Continued)**

**S111842210**

File Name: Envirostor Land Use Restrictions

**V164 ROMIC EAST PALO ALTO**  
**NNE 2081 BAY ROAD**  
**1/4-1/2 EAST PALO ALTO, CA 94303**  
**0.281 mi.**  
**1482 ft. Site 6 of 6 in cluster V**

**SEMS 1009526356**  
**PRP CAN000908403**

**Relative:**  
**Lower**  
**Actual:**  
**6 ft.**

SEMS:  
Site ID: 0908403  
EPA ID: CAN000908403  
Name: ROMIC EAST PALO ALTO  
Address: 2081 BAY ROAD  
Address 2: Not reported  
City,State,Zip: EAST PALO ALTO, CA 94303-1316  
Cong District: Not reported  
FIPS Code: 06081  
Latitude: Not reported  
Longitude: Not reported  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region: 09  
Site ID: 0908403  
EPA ID: CAN000908403  
Site Name: ROMIC EAST PALO ALTO  
NPL: N  
FF: N  
OU: 00  
Action Code: AR  
Action Name: ADMIN REC  
SEQ: 1  
Start Date: 2006-08-21 04:00:00  
Finish Date: 8/21/2006 4:00:00 AM  
Qual: V  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0908403  
EPA ID: CAN000908403  
Site Name: ROMIC EAST PALO ALTO  
NPL: N  
FF: N  
OU: 00  
Action Code: BB  
Action Name: PRP RV  
SEQ: 1  
Start Date: 2006-06-22 04:00:00  
Finish Date: 10/13/2006 4:00:00 AM  
Qual: C  
Current Action Lead: EPA Ovrsght

PRP:

PRP Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

165  
North  
1/4-1/2  
0.295 mi.  
1559 ft.

2555 PULGAS EPA LLC  
2555/2565 PULGAS AVE  
EAST PALO ALTO, CA 94303

CA CPS-SLIC  
CA DEED  
CA CERS

S108418399  
N/A

Relative:  
Lower

CPS-SLIC:

Actual:  
9 ft.

Name: 2555 PULGAS EPA LLC  
Address: 2555/2565 PULGAS AVE  
City,State,Zip: EAST PALO ALTO, CA 94303  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/01/2008  
Global Id: SL0608186716  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.475734  
Longitude: -122.13194  
Case Type: Cleanup Program Site  
Case Worker: MEJ  
Local Agency: Not reported  
RB Case Number: 41S0302  
File Location: Not reported  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

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

DEED:

Name: 2555 PULGAS EPA LLC  
Address: 2555/2565 PULGAS AVE  
City,State,Zip: EAST PALO ALTO, CA 94303  
Envirostor ID: SL0608186716  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 06/07/2007  
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: 2555 PULGAS EPA LLC  
Address: 2555/2565 PULGAS AVE  
City,State,Zip: EAST PALO ALTO, CA 94303  
Site ID: 230988  
CERS ID: SL0608186716  
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**2555 PULGAS EPA LLC (Continued)**

**S108418399**

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**166**  
**South**  
**1/4-1/2**  
**0.321 mi.**  
**1693 ft.**

**1039 GARDEN STREET**  
**1039 GARDEN STREET**  
**EAST PALO ALTO, CA 94303**

**CA CPS-SLIC**  
**CA BROWNFIELDS**  
**CA CERS**

**S110275480**  
**N/A**

**Relative:**  
**Lower**

**CPS-SLIC:**

**Actual:**  
**12 ft.**

Name: 1039 GARDEN STREET  
 Address: 1039 GARDEN STREET  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 10/02/2010  
 Global Id: T10000001950  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.467434  
 Longitude: -122.132113  
 Case Type: Cleanup Program Site  
 Case Worker: MEJ  
 Local Agency: Not reported  
 RB Case Number: 01S0185  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Potential Media Affected: Soil  
 Potential Contaminants of Concern: DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides  
 Site History: Not reported

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

**BROWNFIELDS:**

Name: 1039 GARDEN STREET  
 Address: 1039 GARDEN STREET  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Global ID: T10000001950  
 Latitude: 37.467434  
 Longitude: -122.132113  
 Project Type: Cleanup Program Site  
 Status: Completed - Case Closed  
 Status Date: 10/02/2010  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Last Correspondence Date: 10/02/2010  
 Release Type: Other Type of Release  
 Contaminant(s) of Concern: DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides  
 Media of Concern: Soil  
 Past Use(s) that Caused Contamination: NURSERY  
 Human Health Exposure Controlled: YES  
 Human Health Exposure Controlled Date: 11/02/2010  
 Groundwater Migration Controlled: NOT APPLICABLE  
 Groundwater Migration Controlled Date: 11/02/2010  
 Primary Caseworker Name: MARK JOHNSON  
 Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Primary Caseworker Phone Number: 510-622-2493

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1039 GARDEN STREET (Continued)**

**S110275480**

Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400  
 Primary Caseworker Address: OAKLAND  
 Primary Caseworker Address: CA  
 Primary Caseworker Email: mjohnson@waterboards.ca.gov

**CERS:**

Name: 1039 GARDEN STREET  
 Address: 1039 GARDEN STREET  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Site ID: 218934  
 CERS ID: T10000001950  
 CERS Description: Cleanup Program Site

**Affiliation:**

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

**W167**  
**SW**  
 1/4-1/2  
 0.342 mi.  
 1804 ft.

**855 RUNNYMEDE STREET**  
**855 RUNNYMEDE STREET**  
**EAST PALO ALTO, CA 94303**

**US BROWNFIELDS** **1016345732**  
**FINDS** **N/A**

**Site 1 of 4 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**18 ft.**

**US BROWNFIELDS:**

Name: 855 RUNNYMEDE STREET  
 Address: 855 RUNNYMEDE STREET  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Recipient Name: East Palo Alto, City of  
 Grant Type: Showcase Community  
 Property Number: 063-492-080  
 Parcel size: .5  
 Latitude: 37.46856  
 Longitude: -122.13639  
 HCM Label: Interpolation-Map  
 Map Scale: 1:24000  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: The intended future use of the EPA CAN DO property includes transitional affordable housing that will be completed by Faith Missionary Baptist Church and the East Palo Alto Community Alliance Neighborhood Development Organization, both non-profit developers. (QR 1, 8/1/03-12/31/03) The property will include transitional affordable housing for formerly incarcerated and/or former substance-abusing local residents. The Faith Missionary Baptist Church and the East Palo Alto Community Alliance Neighborhood Development Organization continue to seek funding for this project. (PPF - EPA CAN DO office, 2/7/05) Former Use: Flower nursery  
 Datum: North American Datum of 1927  
 Acres Property ID: 15631  
 IC Data Access: -  
 Start Date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

855 RUNNYMEDE STREET (Continued)

1016345732

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: 05/20/2003  
Ownership Entity: -  
Completion Date: 05/20/2003  
Current Owner: Faith Missionary Baptist Church  
Did Owner Change: N  
Cleanup Required: N  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
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: -



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**855 RUNNYMEDE STREET (Continued)**

**1016345732**

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:	Flower nursery
Below Poverty Number:	1454
Below Poverty Percent:	19.07
Meidan Income:	17358
Meidan Income Number:	3459

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**855 RUNNYMEDE STREET (Continued)**

**1016345732**

Meidan Income Percent:	45.37
Vacant Housing Number:	85
Vacant Housing Percent:	5.12
Unemployed Number:	395
Unemployed Percent:	5.18
Name:	855 RUNNYMEDE STREET
Address:	855 RUNNYMEDE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-492-080
Parcel size:	.5
Latitude:	37.46856
Longitude:	-122.13639
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	The intended future use of the EPA CAN DO property includes transitional affordable housing that will be completed by Faith Missionary Baptist Church and the East Palo Alto Community Alliance Neighborhood Development Organization, both non-profit developers. (QR 1, 8/1/03-12/31/03) The property will include transitional affordable housing for formerly incarcerated and/or former substance-abusing local residents. The Faith Missionary Baptist Church and the East Palo Alto Community Alliance Neighborhood Development Organization continue to seek funding for this project. (PPF - EPA CAN DO office, 2/7/05) Former Use: Flower nursery
Datum:	North American Datum of 1927
Acres Property ID:	15631
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	6102
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:	11/18/2003
Ownership Entity:	-
Completion Date:	11/18/2003
Current Owner:	Faith Missionary Baptist Church
Did Owner Change:	N
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

**855 RUNNYMEDE STREET (Continued)**

**1016345732**

Institutional Controls Required:	N
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 contaminants 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:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**855 RUNNYMEDE STREET (Continued)**

**1016345732**

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:	Flower nursery
Below Poverty Number:	1454
Below Poverty Percent:	19.07
Meidan Income:	17358
Meidan Income Number:	3459
Meidan Income Percent:	45.37
Vacant Housing Number:	85
Vacant Housing Percent:	5.12
Unemployed Number:	395
Unemployed Percent:	5.18

**FINDS:**

Registry ID: 110038698709

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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W168**  
**SW**  
**1/4-1/2**  
**0.345 mi.**  
**1822 ft.**

**MILES PROPERTY**  
**872 RUNNYMEDE**  
**EAST PALO ALTO, CA 94025**

**CA LUST** **S106483328**  
**CA CPS-SLIC** **N/A**  
**CA CERS**

**Site 2 of 4 in cluster W**

**Relative:**  
**Higher**  
**Actual:**  
**17 ft.**

**SAN MATEO CO. LUST:**

Name: MILES PROPERTY  
Address: 872 RUNNYMEDE ST  
City,State,Zip: EAST PALO ALTO, CA  
Region: SAN MATEO  
Facility ID: 899021  
Facility Status: 9- Case Closed  
Global ID: T0608157762  
APN Number: Not reported  
Case Type: EAST PALO ALTO, CA  
EDR Link ID: EAST PALO ALTO, CA

**CPS-SLIC:**

Name: MILES PROPERTY  
Address: 872 RUNNYMEDE  
City,State,Zip: EAST PALO ALTO, CA 94025  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/11/2004  
Global Id: T0608157762  
Lead Agency: SAN MATEO COUNTY LOP  
Lead Agency Case Number: 899021  
Latitude: 37.468128  
Longitude: -122.135662  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency Warehouse  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Polychlorinated biphenyls (PCBs)  
Site History: Not reported

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

**CERS:**

Name: MILES PROPERTY  
Address: 872 RUNNYMEDE  
City,State,Zip: EAST PALO ALTO, CA 94025  
Site ID: 222300  
CERS ID: T0608157762  
CERS Description: Cleanup Program Site

**Affiliation:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**W169**      **872 RUNNYMEDE**  
**SW**        **872 RUNNYMEDE STREET**  
**1/4-1/2**    **EAST PALO ALTO, CA 94303**  
**0.345 mi.**  
**1822 ft.**    **Site 3 of 4 in cluster W**

**US BROWNFIELDS**    **1016345738**  
**FINDS**                **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**17 ft.**

**US BROWNFIELDS:**  
 Name: 872 RUNNYMEDE  
 Address: 872 RUNNYMEDE STREET  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Recipient Name: East Palo Alto, City of  
 Grant Type: Showcase Community  
 Property Number: 063-252-230  
 Parcel size: .84  
 Latitude: 37.46856  
 Longitude: -122.1355  
 HCM Label: Interpolation-Map  
 Map Scale: 1:24000  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: Former Use: Flower nursery, vacant  
 Datum: -  
 Acres Property ID: 15637  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 3000  
 Assessment Funding Source: -  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: 06/21/2005  
 Assessment Funding Entity: Other Federal Funding  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase II Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 97931801  
 Start Date: 02/01/2004  
 Ownership Entity: -  
 Completion Date: 02/01/2004  
 Current Owner: Trennie Miles  
 Did Owner Change: N  
 Cleanup Required: N  
 Video Available: N  
 Photo Available: Y  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 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

872 RUNNYMEDE (Continued)

1016345738

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 contaminants 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:	-
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

**872 RUNNYMEDE (Continued)**

**1016345738**

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:	Flower nursery, vacant
Below Poverty Number:	1399
Below Poverty Percent:	19.09
Meidan Income:	14241
Meidan Income Number:	3314
Meidan Income Percent:	45.22
Vacant Housing Number:	85
Vacant Housing Percent:	5.3
Unemployed Number:	380
Unemployed Percent:	5.19
Name:	872 RUNNYMEDE
Address:	872 RUNNYMEDE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-252-230
Parcel size:	.84
Latitude:	37.46856
Longitude:	-122.1355
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Flower nursery, vacant
Datum:	-
Acres Property ID:	15637
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	10000
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	06/21/2005
Assessment Funding Entity:	Private/Other Funding



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

872 RUNNYMEDE (Continued)

1016345738

Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	97931801
Start Date:	02/01/2004
Ownership Entity:	-
Completion Date:	02/01/2004
Current Owner:	Trennie Miles
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
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:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**872 RUNNYMEDE (Continued)**

**1016345738**

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:	Flower nursery, vacant
Below Poverty Number:	1399
Below Poverty Percent:	19.09
Meidan Income:	14241
Meidan Income Number:	3314
Meidan Income Percent:	45.22
Vacant Housing Number:	85
Vacant Housing Percent:	5.3
Unemployed Number:	380
Unemployed Percent:	5.19
Name:	872 RUNNYMEDE
Address:	872 RUNNYMEDE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-252-230

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

872 RUNNYMEDE (Continued)

1016345738

Parcel size:	.84
Latitude:	37.46856
Longitude:	-122.1355
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Flower nursery, vacant
Datum:	-
Acres Property ID:	15637
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	10309
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	06/21/2005
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:	02/01/2004
Ownership Entity:	-
Completion Date:	02/01/2004
Current Owner:	Trennie Miles
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
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:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

872 RUNNYMEDE (Continued)

1016345738

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:	-
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

**872 RUNNYMEDE (Continued)**

**1016345738**

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: Flower nursery, vacant  
Below Poverty Number: 1399  
Below Poverty Percent: 19.09  
Meidan Income: 14241  
Meidan Income Number: 3314  
Meidan Income Percent: 45.22  
Vacant Housing Number: 85  
Vacant Housing Percent: 5.3  
Unemployed Number: 380  
Unemployed Percent: 5.19

Name: 872 RUNNYMEDE  
Address: 872 RUNNYMEDE STREET  
City,State,Zip: EAST PALO ALTO, CA 94303  
Recipient Name: East Palo Alto, City of  
Grant Type: Showcase Community  
Property Number: 063-252-230  
Parcel size: .84  
Latitude: 37.46856  
Longitude: -122.1355  
HCM Label: Interpolation-Map  
Map Scale: 1:24000  
Point of Reference: Entrance Point of a Facility or Station  
Highlights: Former Use: Flower nursery, vacant  
Datum: -  
Acres Property ID: 15637  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 3000  
Assessment Funding Source: -  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: 06/21/2005  
Assessment Funding Entity: Other Federal Funding  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase II Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 97931801  
Start Date: 02/01/2004  
Ownership Entity: -  
Completion Date: 02/01/2004  
Current Owner: Trennie Miles  
Did Owner Change: N  
Cleanup Required: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

872 RUNNYMEDE (Continued)

1016345738

Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
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:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**872 RUNNYMEDE (Continued)**

**1016345738**

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:	Flower nursery, vacant
Below Poverty Number:	1399
Below Poverty Percent:	19.09
Meidan Income:	14241
Meidan Income Number:	3314
Meidan Income Percent:	45.22
Vacant Housing Number:	85
Vacant Housing Percent:	5.3
Unemployed Number:	380
Unemployed Percent:	5.19
Name:	872 RUNNYMEDE
Address:	872 RUNNYMEDE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-252-230
Parcel size:	.84
Latitude:	37.46856
Longitude:	-122.1355
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Flower nursery, vacant
Datum:	-
Acres Property ID:	15637
IC Data Access:	-
Start Date:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**872 RUNNYMEDE (Continued)**

**1016345738**

Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 10000  
Assessment Funding Source: -  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: 06/21/2005  
Assessment Funding Entity: Private/Other Funding  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase II Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 97931801  
Start Date: 02/01/2004  
Ownership Entity: -  
Completion Date: 02/01/2004  
Current Owner: Trennie Miles  
Did Owner Change: N  
Cleanup Required: N  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
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: -



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**872 RUNNYMEDE (Continued)**

**1016345738**

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:	Flower nursery, vacant
Below Poverty Number:	1399
Below Poverty Percent:	19.09
Meidan Income:	14241
Meidan Income Number:	3314

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**872 RUNNYMEDE (Continued)**

**1016345738**

Meidan Income Percent:	45.22
Vacant Housing Number:	85
Vacant Housing Percent:	5.3
Unemployed Number:	380
Unemployed Percent:	5.19
Name:	872 RUNNYMEDE
Address:	872 RUNNYMEDE STREET
City,State,Zip:	EAST PALO ALTO, CA 94303
Recipient Name:	East Palo Alto, City of
Grant Type:	Showcase Community
Property Number:	063-252-230
Parcel size:	.84
Latitude:	37.46856
Longitude:	-122.1355
HCM Label:	Interpolation-Map
Map Scale:	1:24000
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Flower nursery, vacant
Datum:	-
Acres Property ID:	15637
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	10309
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	06/21/2005
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:	02/01/2004
Ownership Entity:	-
Completion Date:	02/01/2004
Current Owner:	Trennie Miles
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
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:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**872 RUNNYMEDE (Continued)**

**1016345738**

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 contaminants 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:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**872 RUNNYMEDE (Continued)**

**1016345738**

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: Flower nursery, vacant  
 Below Poverty Number: 1399  
 Below Poverty Percent: 19.09  
 Meidan Income: 14241  
 Meidan Income Number: 3314  
 Meidan Income Percent: 45.22  
 Vacant Housing Number: 85  
 Vacant Housing Percent: 5.3  
 Unemployed Number: 380  
 Unemployed Percent: 5.19

**FINDS:**

Registry ID: 110038698763

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.

170  
 NNW  
 1/4-1/2  
 0.367 mi.  
 1937 ft.

**391 DEMETER**  
**391 DEMETER**  
**EAST PALO ALTO, CA 94303**

**CA CPS-SLIC** S120762637  
**CA NPDES** N/A  
**CA CERS**

**Relative:**  
**Lower**  
**Actual:**  
**12 ft.**

**CPS-SLIC:**  
 Name: 391 DEMETER  
 Address: 391 DEMETER  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Region: STATE  
**Facility Status:** **Open - Long Term Management**  
 Status Date: 06/09/2020  
 Global Id: T10000010439  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.47808

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**391 DEMETER (Continued)**

**S120762637**

Longitude: -122.13376  
Case Type: Cleanup Program Site  
Case Worker: MEJ  
Local Agency: Not reported  
RB Case Number: 41S0302  
File Location: Regional Board  
Potential Media Affected: Soil, Surface water  
Potential Contaminants of Concern: Polychlorinated biphenyls (PCBs)  
Site History: Not reported

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

**NPDES:**

Name: 391 DEMETER  
Address: 391 DEMETER  
City,State,Zip: EAST PALO ALTO, CA 94303  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 2 41W003391  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Expired  
Status Date: 10/27/2017  
Operator Name: JCPoetsch Advisors Inc  
Operator Address: 1028 Wilmington Way  
Operator City: Redwood City  
Operator State: California  
Operator Zip: 94062

**CERS:**

Name: 391 DEMETER  
Address: 391 DEMETER  
City,State,Zip: EAST PALO ALTO, CA 94303  
Site ID: 423035  
CERS ID: T10000010439  
CERS Description: Cleanup Program Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**391 DEMETER (Continued)**

**S120762637**

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

**W171  
SW  
1/4-1/2  
0.391 mi.  
2062 ft.**

**NARITA PROPERTY  
806 RUNNYMEDE  
EAST PALO ALTO, CA 94303**

**CA LUST  
CA Cortese  
CA CERS**

**S109285814  
N/A**

**Site 4 of 4 in cluster W**

**Relative:  
Higher**

**SAN MATEO CO. LUST:**

**Actual:  
18 ft.**

Name: NARITA PROPERTY  
Address: 806 RUNNYMEDE ST  
City,State,Zip: EAST PALO ALTO, CA  
Region: SAN MATEO  
Facility ID: 899018  
Facility Status: 9- Case Closed  
Global ID: T0608161049  
APN Number: Not reported  
Case Type: EAST PALO ALTO, CA  
EDR Link ID: EAST PALO ALTO, CA

**LUST:**

Name: NARITA PROPERTY  
Address: 806 RUNNYMEDE  
City,State,Zip: EAST PALO ALTO, CA 94303  
Lead Agency: SAN MATEO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608161049](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608161049)  
Global Id: T0608161049  
Latitude: 37.468548  
Longitude: -122.136868  
Status: Completed - Case Closed  
Status Date: 08/10/2004  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: Local Agency Warehouse  
Local Case Number: 899018  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Polychlorinated biphenyls (PCBs)  
Site History: Not reported

**LUST:**

Global Id: T0608161049  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608161049

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NARITA PROPERTY (Continued)**

**S109285814**

Action Type: Other  
Date: 10/23/2000  
Action: Leak Reported

Global Id: T0608161049  
Action Type: RESPONSE  
Date: 05/03/2004  
Action: Other Report / Document

Global Id: T0608161049  
Action Type: ENFORCEMENT  
Date: 06/07/2001  
Action: \* Historical Enforcement - #1

Global Id: T0608161049  
Action Type: ENFORCEMENT  
Date: 08/10/2004  
Action: Closure/No Further Action Letter - #20040810

Global Id: T0608161049  
Action Type: ENFORCEMENT  
Date: 03/22/2004  
Action: Staff Letter - #20040322

**LUST:**

Global Id: T0608161049  
Status: Open - Case Begin Date  
Status Date: 10/23/2000

Global Id: T0608161049  
Status: Open - Remediation  
Status Date: 10/23/2000

Global Id: T0608161049  
Status: Completed - Case Closed  
Status Date: 08/10/2004

**CORTESE:**

Name: NARITA PROPERTY  
Address: 806 RUNNYMEDE  
City,State,Zip: EAST PALO ALTO, CA 94303  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608161049  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NARITA PROPERTY (Continued)**

**S109285814**

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: NARITA PROPERTY  
 Address: 806 RUNNYMEDE  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Site ID: 210724  
 CERS ID: T0608161049  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

**X172**  
**SW**  
**1/4-1/2**  
**0.391 mi.**  
**2066 ft.**

**791-805 RUNNYMEDE STREET**  
**791 AND 805 RUNNYMEDE STREET**  
**EAST PALO ALTO, CA 94303**

**US BROWNFIELDS** **1016345733**  
**FINDS** **N/A**

**Site 1 of 4 in cluster X**

**Relative:**  
**Higher**

**US BROWNFIELDS:**

**Actual:**  
**19 ft.**

Name: 791-805 RUNNYMEDE STREET  
 Address: 791 AND 805 RUNNYMEDE STREET  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Recipient Name: East Palo Alto, City of  
 Grant Type: Showcase Community  
 Property Number: 063-253-600  
 Parcel size: .91  
 Latitude: 37.46852  
 Longitude: -122.13742  
 HCM Label: Interpolation-Map  
 Map Scale: 1:24,000  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: Gertrude Wilkes, the leader of Mothers for Equal Education, would like to develop a below market-rate assisted living facility. This would allow local residents who need assistance to stay in the area while receiving the necessary care. Mothers for Equal Education continues to raise funds for this use. (PPF - Shule Mandela School, 2/7/05) Former Use: School (Shule Mandela School for Knowledge and Wisdom) and nursery, vacant  
 Datum: North American Datum of 1927  
 Acres Property ID: 15632  
 IC Data Access: -  
 Start Date: -



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

791-805 RUNNYMEDE STREET (Continued)

1016345733

Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 6402  
Assessment Funding Source: EPA  
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: 11/18/2003  
Ownership Entity: -  
Completion Date: 11/18/2003  
Current Owner: Mothers for Equal Education  
Did Owner Change: N  
Cleanup Required: N  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
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: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**791-805 RUNNYMEDE STREET (Continued)**

**1016345733**

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:	School (Shule Mandela School for Knowledge and Wisdome) and nursery, vacant
Below Poverty Number:	1845
Below Poverty Percent:	19.23
Meidan Income:	27304

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**791-805 RUNNYMEDE STREET (Continued)**

**1016345733**

Meidan Income Number: 4474  
Meidan Income Percent: 46.63  
Vacant Housing Number: 97  
Vacant Housing Percent: 4.77  
Unemployed Number: 513  
Unemployed Percent: 5.35

**FINDS:**

Registry ID: 110038698718

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.

**X173**  
**WSW**  
**1/4-1/2**  
**0.400 mi.**  
**2111 ft.**

**PRIVATE RESIDENCE**  
**PRIVATE RESIDENCE**  
**EAST PALO ALTO, CA 94303**

**CA CPS-SLIC** **S109349198**  
**CA CERS** **N/A**

**Site 2 of 4 in cluster X**

**Relative:**  
**Higher**  
**Actual:**  
**19 ft.**

**CPS-SLIC:**  
Name: PRIVATE RESIDENCE  
Address: PRIVATE RESIDENCE  
City,State,Zip: EAST PALO ALTO, CA 94303  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 12/11/2013  
Global Id: SL0608188488  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.4689657335285  
Longitude: -122.138271331787  
Case Type: Cleanup Program Site  
Case Worker: MEJ  
Local Agency: Not reported  
RB Case Number: 41S0187  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Chlordane, DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides, Toxaphene  
Site History: Not reported

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

**CERS:**

Name: PRIVATE RESIDENCE  
Address: PRIVATE RESIDENCE  
City,State,Zip: EAST PALO ALTO, CA 94303  
Site ID: 253095  
CERS ID: SL0608188488  
CERS Description: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PRIVATE RESIDENCE (Continued)

S109349198

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

174  
NW  
1/4-1/2  
0.408 mi.  
2154 ft.

FORMER UPRR RAIL SPUR  
N/A EAST OF ILLINOIS STREET  
EAST PALO ALTO, CA 94303

CA CPS-SLIC  
CA CERS  
S109117969  
N/A

Relative:  
Higher  
Actual:  
13 ft.

CPS-SLIC:  
Name: FORMER UPRR RAIL SPUR  
Address: N/A EAST OF ILLINOIS STREET  
City,State,Zip: EAST PALO ALTO, CA 94303  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/11/2009  
Global Id: SL0608171026  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.477296  
Longitude: -122.135451  
Case Type: Cleanup Program Site  
Case Worker: MEJ  
Local Agency: Not reported  
RB Case Number: 41S0153  
File Location: Regional Board  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Arsenic  
Site History: Not reported

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

CERS:  
Name: FORMER UPRR RAIL SPUR  
Address: N/A EAST OF ILLINOIS STREET  
City,State,Zip: EAST PALO ALTO, CA 94303  
Site ID: 188875  
CERS ID: SL0608171026  
CERS Description: Cleanup Program Site

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER UPRR RAIL SPUR (Continued)**

**S109117969**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**X175  
SW  
1/4-1/2  
0.427 mi.  
2257 ft.**

**MIZUFUNE NURSERY  
756 RUNNYMEDE  
EAST PALO ALTO, CA 94303**

**CA LUST  
CA SWEEPS UST  
CA Cortese  
CA HIST CORTESE  
CA CERS**

**S101303085  
N/A**

**Site 3 of 4 in cluster X**

**Relative:  
Higher  
Actual:  
18 ft.**

**SAN MATEO CO. LUST:**  
Name: MIZUFUNE NURSERY  
Address: 756 RUNNYMEDE  
City,State,Zip: EAST PALO ALTO, CA  
Region: SAN MATEO  
Facility ID: 890011  
Facility Status: 9- Case Closed  
Global ID: T0608100679  
APN Number: Not reported  
Case Type: EAST PALO ALTO, CA  
EDR Link ID: EAST PALO ALTO, CA

**LUST:**

Name: MIZUFUNE NURSERY  
Address: 756 RUNNYMEDE  
City,State,Zip: EAST PALO ALTO, CA 94303  
Lead Agency: SAN MATEO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608100679](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100679)  
Global Id: T0608100679  
Latitude: 37.4684891  
Longitude: -122.1380806  
Status: Completed - Case Closed  
Status Date: 12/11/1995  
Case Worker: Not reported  
RB Case Number: 41-0715  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 890011  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608100679  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608100679  
Action Type: Other  
Date: 02/08/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIZUFUNE NURSERY (Continued)**

**S101303085**

Action: Leak Reported  
  
Global Id: T0608100679  
Action Type: Other  
Date: 02/08/1993  
Action: Leak Discovery  
  
Global Id: T0608100679  
Action Type: ENFORCEMENT  
Date: 02/10/1993  
Action: Notice of Responsibility - #1

**LUST:**

Global Id: T0608100679  
Status: Open - Case Begin Date  
Status Date: 02/08/1993  
  
Global Id: T0608100679  
Status: Completed - Case Closed  
Status Date: 12/11/1995

**SWEEPS UST:**

Name: MIZUFUNE NURSERY  
Address: 756 RUNNYMEDE  
City: EAST PALO ALTO  
Status: Not reported  
Comp Number: 890027  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 41-000-890027-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 1

**CORTESE:**

Name: MIZUFUNE NURSERY  
Address: 756 RUNNYMEDE  
City,State,Zip: EAST PALO ALTO, CA 94303  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0608100679  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIZUFUNE NURSERY (Continued)**

**S101303085**

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: MIZUFUNE NURSERY  
 edr\_fadd1: 756 RUNNYMEDE  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Region: CORTESE  
 Facility County Code: 41  
 Reg By: LTNKA  
 Reg Id: 41-0715

**CERS:**

Name: MIZUFUNE NURSERY  
 Address: 756 RUNNYMEDE  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Site ID: 187521  
 CERS ID: T0608100679  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
 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

**X176**  
**SW**  
**1/4-1/2**  
**0.427 mi.**  
**2257 ft.**

**MIZUFUNE NURSERY**  
**756 RUNNYMEDE**  
**EAST PALO ALTO, CA 94303**  
**Site 4 of 4 in cluster X**

**CA LUST** **S103817235**  
**CA San Mateo Co. BI** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**18 ft.**

LUST REG 2:  
 Region: 2  
 Facility Id: Not reported  
 Facility Status: Case Closed  
 Case Number: 890011  
 How Discovered: OM  
 Leak Cause: Unknown  
 Leak Source: Unknown  
 Date Leak Confirmed: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIZUFUNE NURSERY (Continued)**

**S103817235**

Oversight Program: LUST  
 Prelim. Site Assessment Workplan Submitted: Not reported  
 Preliminary Site Assessment Began: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:

Name: MIZUFUNE NURSERY  
 Address: 756 RUNNYMEDE  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Region: SAN MATEO  
 Facility ID: FA0014330  
 Prog Element Code: UNDERGROUND TANK - GENERAL  
 Record Id: PR0022989  
 Description: UNDERGROUND TANK - GENERAL  
 Facility Status: Inactive, non-billable  
 Program Category: UNDERGROUND TANK PROGRAM

Y177  
 West  
 1/4-1/2  
 0.456 mi.  
 2406 ft.

**NE CORNER OF UNIVERSITY & BAY  
 1601 BAY RD.  
 EAST PALO ALTO, CA 94303**

**US BROWNFIELDS 1016347596  
 FINDS N/A**

**Site 1 of 3 in cluster Y**

**Relative:  
 Higher  
 Actual:  
 24 ft.**

US BROWNFIELDS:

Name: NE CORNER OF UNIVERSITY & BAY  
 Address: 1601 BAY RD.  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Recipient Name: East Palo Alto, City of  
 Grant Type: Showcase Community  
 Property Number: 063-111-230  
 Parcel size: .23  
 Latitude: 37.47171  
 Longitude: -122.13966  
 HCM Label: Address Matching-House Number  
 Map Scale: -  
 Point of Reference: Entrance Point of a Facility or Station  
 Highlights: The property will be redeveloped in association with the adjacent 6-acre parcel into a mixed use retail and housing development. The developer is currently soliciting community input on development ideas. (PPF-NE Corner of University & Bay, 2/21/07) Former Use: The property was part of an orchard during the 1930s and 1940s. The property housed a gasoline service station from at least 1961 through the mid 1970s. The property was acquired by San Mateo County in 1977 as part of a road widening project. The property has been vacant since that time. The City of East Palo Alto acquired the property in fall of 2006. (PPF-NE Corner of University & Bay, 2/21/07)  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 42641  
 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

**NE CORNER OF UNIVERSITY & BAY (Continued)**

**1016347596**

Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
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:	04/26/2006
Ownership Entity:	Government
Completion Date:	04/26/2006
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:	DDE, 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

**NE CORNER OF UNIVERSITY & BAY (Continued)**

**1016347596**

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 part of an orchard during the 1930s and 1940s. The property housed a gasoline service station from at least 1961 through the mid 1970s. The property was acquired by San Mateo County in 1977 as part of a road widening project. The property has been vacant since that time. The City of East Palo Alto acquired the property in fall of 2006. (PPF-NE Corner of University & Bay, 2/21/07)
Below Poverty Number:	1548
Below Poverty Percent:	17.8
Meidan Income:	11990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NE CORNER OF UNIVERSITY & BAY (Continued)**

**1016347596**

Meidan Income Number: 4077  
Meidan Income Percent: 46.88  
Vacant Housing Number: 96  
Vacant Housing Percent: 5.34  
Unemployed Number: 476  
Unemployed Percent: 5.47

Name: NE CORNER OF UNIVERSITY & BAY  
Address: 1601 BAY RD.  
City,State,Zip: EAST PALO ALTO, CA 94303  
Recipient Name: East Palo Alto, City of  
Grant Type: Showcase Community  
Property Number: 063-111-230  
Parcel size: .23  
Latitude: 37.47171  
Longitude: -122.13966  
HCM Label: Address Matching-House Number  
Map Scale: -  
Point of Reference: Entrance Point of a Facility or Station  
Highlights: The property will be redeveloped in association with the adjacent

6-acre parcel into a mixed use retail and housing development. The developer is currently soliciting community input on development ideas. (PPF-NE Corner of University & Bay, 2/21/07) Former Use: The property was part of an orchard during the 1930s and 1940s. The property housed a gasoline service station from at least 1961 through the mid 1970s. The property was acquired by San Mateo County in 1977 as part of a road widening project. The property has been vacant since that time. The City of East Palo Alto acquired the property in fall of 2006. (PPF-NE Corner of University & Bay, 2/21/07)

Datum: World Geodetic System of 1984  
Acres Property ID: 42641  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 11659  
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: 97931801  
Start Date: 07/21/2006  
Ownership Entity: Government  
Completion Date: 07/21/2006  
Current Owner: City of East Palo Alto  
Did Owner Change: Y  
Cleanup Required: N  
Video Available: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NE CORNER OF UNIVERSITY & BAY (Continued)

1016347596

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:	DDE, 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:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NE CORNER OF UNIVERSITY & BAY (Continued)**

**1016347596**

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 part of an orchard during the 1930s and 1940s. The property housed a gasoline service station from at least 1961 through the mid 1970s. The property was acquired by San Mateo County in 1977 as part of a road widening project. The property has been vacant since that time. The City of East Palo Alto acquired the property in fall of 2006. (PPF-NE Corner of University & Bay, 2/21/07)
Below Poverty Number:	1548
Below Poverty Percent:	17.8
Meidan Income:	11990
Meidan Income Number:	4077
Meidan Income Percent:	46.88
Vacant Housing Number:	96
Vacant Housing Percent:	5.34
Unemployed Number:	476
Unemployed Percent:	5.47

**FINDS:**

Registry ID: 110038724805

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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Y178**  
**West**  
**1/4-1/2**  
**0.466 mi.**  
**2462 ft.**

**UST SITE**  
**2395 UNIVERSITY**  
**EAST PALO ALTO, CA 94303**

**Site 2 of 3 in cluster Y**

**CA LUST** **S103177260**  
**CA San Mateo Co. BI** **N/A**

**Relative:** LUST REG 2:  
**Higher** Region: 2  
**Actual:** Facility Id: Not reported  
**23 ft.** Facility Status: Case Closed  
Case Number: 890009  
How Discovered: OM  
Leak Cause: Unknown  
Leak Source: Unknown  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site 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: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:  
Name: UST SITE  
Address: 2395 UNIVERSITY  
City,State,Zip: EAST PALO ALTO, CA 94303  
Region: SAN MATEO  
Facility ID: FA0026611  
Prog Element Code: UNDERGROUND TANK - GENERAL  
Record Id: PR0038602  
Description: UNDERGROUND TANK - GENERAL  
Facility Status: Inactive, non-billable  
Program Category: UNDERGROUND TANK PROGRAM

**Y179**  
**West**  
**1/4-1/2**  
**0.466 mi.**  
**2462 ft.**

**IBRAHIM PROPERTY**  
**2395 UNIVERSITY**  
**EAST PALO ALTO, CA 94303**

**Site 3 of 3 in cluster Y**

**CA LUST** **S110060685**  
**CA Cortese** **N/A**  
**CA HIST CORTESE**  
**CA CERS**

**Relative:** SAN MATEO CO. LUST:  
**Higher** Name: IBRAHIM PROPERTY  
**Actual:** Address: 2395 UNIVERSITY AVE  
**23 ft.** City,State,Zip: EAST PALO ALTO, CA  
Region: SAN MATEO  
Facility ID: 890009  
Facility Status: 9- Case Closed  
Global ID: T0608100633  
APN Number: 063203300  
Case Type: EAST PALO ALTO, CA  
EDR Link ID: EAST PALO ALTO, CA

LUST:  
Name: IBRAHIM PROPERTY  
Address: 2395 UNIVERSITY  
City,State,Zip: EAST PALO ALTO, CA 94303  
Lead Agency: SAN MATEO COUNTY LOP  
Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBRAHIM PROPERTY (Continued)**

**S110060685**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608100633](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100633)  
Global Id: T0608100633  
Latitude: 37.471512  
Longitude: -122.138355  
Status: Completed - Case Closed  
Status Date: 06/27/2001  
Case Worker: Not reported  
RB Case Number: 41-0666  
Local Agency: Not reported  
File Location: Local Agency Warehouse  
Local Case Number: 890009  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608100633  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0608100633  
Action Type: Other  
Date: 10/03/1991  
Action: Leak Reported

Global Id: T0608100633  
Action Type: Other  
Date: 08/13/1992  
Action: Leak Discovery

Global Id: T0608100633  
Action Type: ENFORCEMENT  
Date: 10/04/1991  
Action: Notice of Responsibility - #1

**LUST:**

Global Id: T0608100633  
Status: Open - Case Begin Date  
Status Date: 10/03/1991

Global Id: T0608100633  
Status: Completed - Case Closed  
Status Date: 06/27/2001

**CORTESE:**

Name: IBRAHIM PROPERTY  
Address: 2395 UNIVERSITY  
City,State,Zip: EAST PALO ALTO, CA 94303  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBRAHIM PROPERTY (Continued)**

**S110060685**

Envirostor Id: Not reported  
Global ID: T0608100633  
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: IBRAHIM PROPERTY  
edr\_fadd1: 2395 UNIVERSITY  
City,State,Zip: EAST PALO ALTO, CA  
Region: CORTESE  
Facility County Code: 41  
Reg By: LTNKA  
Reg Id: 41-0666

**CERS:**

Name: IBRAHIM PROPERTY  
Address: 2395 UNIVERSITY  
City,State,Zip: EAST PALO ALTO, CA 94303  
Site ID: 253967  
CERS ID: T0608100633  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Z180**  
**SSE**  
**1/4-1/2**  
**0.486 mi.**  
**2565 ft.**  
**BEECH CR PARTNERS**  
**1200 BEECH**  
**EAST PALO ALTO, CA 94303**  
**Site 1 of 2 in cluster Z**

**CA CPS-SLIC**  
**CA DEED**  
**CA HIST CORTESE**  
**CA CERS**  
**S103472723**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**7 ft.**

**CPS-SLIC:**  
Name: CLARUM HOMES  
Address: 1200 BEECH ST  
City,State,Zip: EAST PALO ALTO, CA 94303  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/01/2000  
Global Id: SL1825C1166  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.465315  
Longitude: -122.128203  
Case Type: Cleanup Program Site  
Case Worker: MEJ  
Local Agency: Not reported  
RB Case Number: 41S0152  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: \* Pesticides/Herbicides  
Site History: Not reported

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

**DEED:**

Name: CLARUM HOMES  
Address: 1200 BEECH ST  
City,State,Zip: EAST PALO ALTO, CA 94303  
Envirostor ID: SL1825C1166  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 02/11/2003  
File Name: Geotracker Land Use/Deed Restrictions

**HIST CORTESE:**

edr\_fname: BEECH CR PARTNERS  
edr\_fadd1: 1200 BEECH  
City,State,Zip: EAST PALO ALTO, CA 94303  
Region: CORTESE  
Facility County Code: 41  
Reg By: LTNKA  
Reg Id: 41-1125

**CERS:**

Name: CLARUM HOMES  
Address: 1200 BEECH ST  
City,State,Zip: EAST PALO ALTO, CA 94303  
Site ID: 189212  
CERS ID: SL1825C1166

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEECH CR PARTNERS (Continued)**

**S103472723**

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

**Z181  
SSE  
1/4-1/2  
0.486 mi.  
2565 ft.**

**CLARUM HOMES  
1200 BEECH ST  
EAST PALO ALTO, CA  
Site 2 of 2 in cluster Z**

**CA CPS-SLIC S106235005  
N/A**

**Relative:  
Lower  
Actual:  
7 ft.**

SLIC REG 2:  
Region: 2  
Facility ID: 41S0152  
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

**182  
SW  
1/2-1  
0.506 mi.  
2673 ft.**

**755 SCHEMBRI LANE  
755 SCHEMBRI LANE  
EAST PALO ALTO, CA 94303**

**CA ENVIROSTOR S123133187  
CA VCP N/A**

**Relative:  
Higher  
Actual:  
16 ft.**

ENVIROSTOR:  
Name: 755 SCHEMBRI LANE  
Address: 755 SCHEMBRI LANE  
City,State,Zip: EAST PALO ALTO, CA 94303  
Facility ID: 60002708  
Status: No Further Action  
Status Date: 10/23/2018  
Site Code: 202197  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 1.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**755 SCHEMBRI LANE (Continued)**

**S123133187**

Program Manager: Nicole Yuen  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: , 24  
Senate: , 13  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.46751  
Longitude: -122.1376  
APN: 063-361-260, 063-361-400, 063361260, 063361400  
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS  
Potential COC: Chlordane DDE DDT Dieldrin  
Confirmed COC: Chlordane DDE DDT Dieldrin  
Potential Description: SOIL  
Alias Name: 063-361-260  
Alias Type: APN  
Alias Name: 063-361-400  
Alias Type: APN  
Alias Name: 063361260  
Alias Type: APN  
Alias Name: 063361400  
Alias Type: APN  
Alias Name: 202197  
Alias Type: Project Code (Site Code)  
Alias Name: 60002708  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 08/17/2018  
Comments: Request for Agency Oversight Application submitted by the Site owner to DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/23/2018  
Comments: Organochlorine pesticides from past agricultural use were detected in shallow soil samples collected at the Site. Arsenic, dieldrin, DDE/DDT, chlordane, and beta-BHC were the only contaminants detected at concentrations above the applicable residential DTSC screening levels and the USEPA Regional Screening Levels. Arsenic concentrations were consistent with naturally-occurring background concentrations in Santa Clara County. Soil with contaminant concentrations above residential screening levels were excavated from the Site. This work was conducted without DTSC oversight and summarized in the report reviewed by DTSC. DTSC concludes that no further action is required at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 10/03/2018  
Comments: Voluntary Oversight Agreement between DTSC and the Richard and Susan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**755 SCHEMBRI LANE (Continued)**

**S123133187**

Jacobsen Family Trust. DTSC will review the submitted data to determine if remediation conducted without DTSC oversight fully addressed hazardous substances on the Site that may pose a significant risk to human health and the environment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/17/2018  
Comments: This letter provides notification to the project proponent that DTSC was determined to be the appropriate lead agency for oversight of this project.

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

VCP:

Name: 755 SCHEMBRI LANE  
Address: 755 SCHEMBRI LANE  
City,State,Zip: EAST PALO ALTO, CA 94303  
Facility ID: 60002708  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Nicole Yuen  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 202197  
Assembly: , 24  
Senate: , 13  
Special Programs Code: Voluntary Cleanup Program  
Status: No Further Action  
Status Date: 10/23/2018  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.46751 / -122.1376  
APN: 063-361-260, 063-361-400, 063361260, 063361400  
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS  
Potential COC: 30004, 30007, 30008, 30207  
Confirmed COC: 30004,30007,30008,30207  
Potential Description: SOIL  
Alias Name: 063-361-260  
Alias Type: APN  
Alias Name: 063-361-400  
Alias Type: APN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**755 SCHEMBRI LANE (Continued)**

**S123133187**

Alias Name: 063361260  
Alias Type: APN  
Alias Name: 063361400  
Alias Type: APN  
Alias Name: 202197  
Alias Type: Project Code (Site Code)  
Alias Name: 60002708  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 08/17/2018  
Comments: Request for Agency Oversight Application submitted by the Site owner to DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/23/2018  
Comments: Organochlorine pesticides from past agricultural use were detected in shallow soil samples collected at the Site. Arsenic, dieldrin, DDE/DDT, chlordane, and beta-BHC were the only contaminants detected at concentrations above the applicable residential DTSC screening levels and the USEPA Regional Screening Levels. Arsenic concentrations were consistent with naturally-occurring background concentrations in Santa Clara County. Soil with contaminant concentrations above residential screening levels were excavated from the Site. This work was conducted without DTSC oversight and summarized in the report reviewed by DTSC. DTSC concludes that no further action is required at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 10/03/2018  
Comments: Voluntary Oversight Agreement between DTSC and the Richard and Susan Jacobsen Family Trust. DTSC will review the submitted data to determine if remediation conducted without DTSC oversight fully addressed hazardous substances on the Site that may pose a significant risk to human health and the environment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/17/2018  
Comments: This letter provides notification to the project proponent that DTSC was determined to be the appropriate lead agency for oversight of this project.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

755 SCHEMBRI LANE (Continued)

S123133187

Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

AA183  
South  
1/2-1  
0.593 mi.  
3131 ft.

MYRTLE STREET HIGH SCHOOL CAMPUS  
1010, 1020, 1040, 1054 & 1056 MYRTLE STREET  
EAST PALO ALTO, CA 94303

CA ENVIROSTOR  
CA SCH

S110121734  
N/A

Site 1 of 2 in cluster AA

Relative:  
Lower

ENVIROSTOR:

Actual:  
12 ft.

Name: MYRTLE STREET HIGH SCHOOL CAMPUS  
Address: 1010, 1020, 1040, 1054 & 1056 MYRTLE STREET  
City,State,Zip: EAST PALO ALTO, CA 94303  
Facility ID: 60001223  
Status: Certified  
Status Date: 02/08/2011  
Site Code: 204238  
Site Type: School Cleanup  
Site Type Detailed: School  
Acres: 2  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Mellan Songco  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 24  
Senate: 13  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 37.4631  
Longitude: -122.132  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ORCHARD, NURSERY, RESIDENTIAL AREA  
Potential COC: Chlordane DDD DDE DDT Lead Dieldrin  
Confirmed COC: 30004-NO 30013-NO 30006-NO 30007-NO 30008-NO 31000-NO 30207-NO  
Potential Description: CSS, SOIL  
Alias Name: Myrtle Street Campus  
Alias Type: Alternate Name  
Alias Name: 204238  
Alias Type: Project Code (Site Code)  
Alias Name: 60001223  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 02/07/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/15/2010  
Comments: DTSC approved the PEA with a further action determination

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS (Continued)**

**S110121734**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/22/2009  
Comments: An electronic copy of the Phase I Environmental Site Assessment for the Myrtle Street Campus was received on December 12, 2009 to be used as background information.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/10/2010  
Comments: Received the electronic copy of the PEA workplan on 2/10/2010. This PEA workplan presents the sampling activities discussed during prior meetings and have already implemented. The PEA report will present this data.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 06/21/2010  
Comments: DTSC approved the final RAW for implementation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 05/17/2010  
Comments: DTSC finalized the Community Profile Report for the Myrtle Street High School Campus.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 03/29/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 05/04/2010  
Comments: DTSC approved the SSI with a further action determination

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 05/13/2010  
Comments: Final Factsheet was provided to the District to be filed in the information repository for the 30-day public comment period. The public comment period is from May 17 through June 15, 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/25/2010  
Comments: DTSC approved the Sandis confirmation land survey

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS (Continued)**

**S110121734**

Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/23/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 06/21/2010  
Comments: Finalized the Sequoia Union High School District's NOE for the Myrtle St Campus. Forwarded the original copy of the NOE to the Office of Planning and Environmental Analysis on June 21, 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/27/2010  
Comments: DTSC (B. Duke) observed the implementation of the approved RAW on July 27, 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 12/23/2009  
Comments: mailed fully executed EOA agreement to district

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 01/21/2011  
Comments: Received signed Removal Action Site Certification

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 06/21/2010  
Comments: DTSC sent responses to public comments received during the draft RAW public comment period.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 03/15/2010  
Comments: received fully executed agreement

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

SCH:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS (Continued)**

**S110121734**

Name: MYRTLE STREET HIGH SCHOOL CAMPUS  
Address: 1010, 1020, 1040, 1054 & 1056 MYRTLE STREET  
City,State,Zip: EAST PALO ALTO, CA 94303  
Facility ID: 60001223  
Site Type: School Cleanup  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Mellan Songco  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204238  
Assembly: 24  
Senate: 13  
Special Program Status: Not reported  
Status: Certified  
Status Date: 02/08/2011  
Restricted Use: NO  
Funding: School District  
Latitude: 37.4631  
Longitude: -122.132  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ORCHARD, NURSERY, RESIDENTIAL AREA  
Potential COC: Chlordane, Chlordane, DDD, DDE, DDT, Lead, Dieldrin  
Confirmed COC: 30004-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO, 31000-NO, 30207-NO  
Potential Description: CSS, SOIL  
Alias Name: Myrtle Street Campus  
Alias Type: Alternate Name  
Alias Name: 204238  
Alias Type: Project Code (Site Code)  
Alias Name: 60001223  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 02/07/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/15/2010  
Comments: DTSC approved the PEA with a further action determination

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/22/2009  
Comments: An electronic copy of the Phase I Environmental Site Assessment for the Myrtle Street Campus was received on December 12, 2009 to be used as background information.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS (Continued)**

**S110121734**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/10/2010  
Comments: Received the electronic copy of the PEA workplan on 2/10/2010. This PEA workplan presents the sampling activities discussed during prior meetings and have already implemented. The PEA report will present this data.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 06/21/2010  
Comments: DTSC approved the final RAW for implementation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 05/17/2010  
Comments: DTSC finalized the Community Profile Report for the Myrtle Street High School Campus.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 03/29/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 05/04/2010  
Comments: DTSC approved the SSI with a further action determination

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 05/13/2010  
Comments: Final Factsheet was provided to the District to be filed in the information repository for the 30-day public comment period. The public comment period is from May 17 through June 15, 2010.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/25/2010  
Comments: DTSC approved the Sandis confirmation land survey

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/23/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS (Continued)**

**S110121734**

Completed Date: 06/21/2010  
 Comments: Finalized the Sequoia Union High School District's NOE for the Myrtle St Campus. Forwarded the original copy of the NOE to the Office of Planning and Environmental Analysis on June 21, 2010.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 07/27/2010  
 Comments: DTSC (B. Duke) observed the implementation of the approved RAW on July 27, 2010.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight Agreement  
 Completed Date: 12/23/2009  
 Comments: mailed fully executed EOA agreement to district

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Certification  
 Completed Date: 01/21/2011  
 Comments: Received signed Removal Action Site Certification

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Correspondence  
 Completed Date: 06/21/2010  
 Comments: DTSC sent responses to public comments received during the draft RAW public comment period.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: School Cleanup Agreement  
 Completed Date: 03/15/2010  
 Comments: received fully executed agreement

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

**AA184**  
 South  
 1/2-1  
 0.594 mi.  
 3136 ft.

**MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2**  
**980 AND 992 MYRTLE STREET**  
**EAST PALO ALTO, CA 94303**  
 Site 2 of 2 in cluster AA

**CA ENVIROSTOR** S114002217  
 CA VCP N/A  
 CA DEED

**Relative:**  
 Lower  
**Actual:**  
 12 ft.

ENVIROSTOR:  
 Name: MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2  
 Address: 980 AND 992 MYRTLE STREET  
 City,State,Zip: EAST PALO ALTO, CA 94303  
 Facility ID: 60001925

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued)**

**S114002217**

Status: Certified O&M - Land Use Restrictions Only  
Status Date: 06/30/2015  
Site Code: 201984  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 0.9  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Claude Jemison  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Assembly: 24  
Senate: 13  
Special Program: Voluntary Cleanup Program  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.46288  
Longitude: -122.1326  
APN: 063352170  
Past Use: AGRICULTURAL - ORCHARD  
Potential COC: Arsenic DDD DDE DDT Lead Dieldrin  
Confirmed COC: Arsenic DDD DDE DDT Lead Dieldrin  
Potential Description: SOIL  
Alias Name: 063352170  
Alias Type: APN  
Alias Name: 201984  
Alias Type: Project Code (Site Code)  
Alias Name: 60001925  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/13/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 11/12/2013  
Comments: Fact Sheet for RAW comment period of 11/18 to 12/24/2013.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 01/27/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 01/30/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued)**

**S114002217**

Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 10/09/2013  
Comments: The Community Profile for the phase 1 school site was updated for demographics and elected officials for use at this site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 09/19/2013  
Comments: Workplan for soil and groundwater sampling to supplement the Phase 1 ESA data. Previous data and results of this sampling will be used in the human health risk evaluation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/14/2014  
Comments: Soil remediation by capping and school construction completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/27/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/23/2017  
Comments: Report for gymnasium construction and annual cap inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/12/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 10/10/2013  
Comments: The document presents the results of soil sampling and risk evaluation. Contaminants of concern includes pesticides and lead.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 12/27/2013  
Comments: Final RAW approved for removal of contaminated soil from the Site. Contaminants include arsenic, lead, chlordane, dieldrin and DDT.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/24/2013  
Comments: Public comment period on the Draft RAW ran from November 18 through

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued)**

**S114002217**

December 24, 2013. The comment period was extended for an additional seven days because of the holidays.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/28/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/27/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: LUR - Notification Response  
Completed Date: 06/30/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 09/23/2013  
Comments: Agreement signed for cleanup of lead and pesticide contamination in soil at the proposed school expansion.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 06/23/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 12/26/2013  
Comments: Finalized NOE. No comments were received during the 37-day comment period that ran from November 18 through December 24, 2013. The comment period was extended for an additional seven days because of the holidays.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/29/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued)**

**S114002217**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/09/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/02/2020  
Comments: Emailed letter on 10/2/2020. EC, 10/2/2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/09/2017  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 06/14/2021  
Schedule Revised Date: Not reported

**VCP:**

Name: MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2  
Address: 980 AND 992 MYRTLE STREET  
City,State,Zip: EAST PALO ALTO, CA 94303  
Facility ID: 60001925  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 0.9  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Claude Jemison  
Supervisor: Cheryl Prowell  
Division Branch: Cleanup Berkeley  
Site Code: 201984  
Assembly: 24  
Senate: 13  
Special Programs Code: Voluntary Cleanup Program  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 06/30/2015  
Restricted Use: YES  
Funding: Responsible Party  
Lat/Long: 37.46288 / -122.1326  
APN: 063352170  
Past Use: AGRICULTURAL - ORCHARD  
Potential COC: 30001, 30006, 30007, 30008, 30013, 30207  
Confirmed COC: 30001,30006,30007,30008,30013,30207  
Potential Description: SOIL  
Alias Name: 063352170

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued)**

**S114002217**

Alias Type: APN  
Alias Name: 201984  
Alias Type: Project Code (Site Code)  
Alias Name: 60001925  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/13/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 11/12/2013  
Comments: Fact Sheet for RAW comment period of 11/18 to 12/24/2013.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 01/27/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 01/30/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 10/09/2013  
Comments: The Community Profile for the phase 1 school site was updated for demographics and elected officials for use at this site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 09/19/2013  
Comments: Workplan for soil and groundwater sampling to supplement the Phase 1 ESA data. Previous data and results of this sampling will be used in the human health risk evaluation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/14/2014  
Comments: Soil remediation by capping and school construction completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/27/2014  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued)**

**S114002217**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/23/2017  
Comments: Report for gymnasium construction and annual cap inspection.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction Monitoring Report  
Completed Date: 03/12/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 10/10/2013  
Comments: The document presents the results of soil sampling and risk evaluation. Contaminants of concern includes pesticides and lead.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 12/27/2013  
Comments: Final RAW approved for removal of contaminated soil from the Site. Contaminants include arsenic, lead, chlordane, dieldrin and DDT.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/24/2013  
Comments: Public comment period on the Draft RAW ran from November 18 through December 24, 2013. The comment period was extended for an additional seven days because of the holidays.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/28/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/27/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: LUR - Notification Response  
Completed Date: 06/30/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 09/23/2013  
Comments: Agreement signed for cleanup of lead and pesticide contamination in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued)**

**S114002217**

soil at the proposed school expansion.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 06/23/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 12/26/2013  
Comments: Finalized NOE. No comments were received during the 37-day comment period that ran from November 18 through December 24, 2013. The comment period was extended for an additional seven days because of the holidays.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 06/29/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/09/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/02/2020  
Comments: Emailed letter on 10/2/2020. EC, 10/2/2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/09/2017  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: 5 Year Review Reports  
Schedule Due Date: 06/14/2021  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2 (Continued)**

**S114002217**

**DEED:**

Name: MYRTLE STREET HIGH SCHOOL CAMPUS PHASE 2  
Address: 980 AND 992 MYRTLE STREET  
City,State,Zip: EAST PALO ALTO, CA 94303  
Envirostor ID: 60001925  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 06/29/2015  
File Name: Envirostor Land Use Restrictions

**185**  
**North**  
**1/2-1**  
**0.977 mi.**  
**5159 ft.**

**FORMER PENINSULA SPORTSMEN'S CLUB**  
**EAST OF UNIVERSITY AVENUE**  
**MENLO PARK, CA 94025**

**CA ENVIROSTOR** **S106568325**  
**CA VCP** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**8 ft.**

**ENVIROSTOR:**

Name: FORMER PENINSULA SPORTSMEN'S CLUB  
Address: EAST OF UNIVERSITY AVENUE  
City,State,Zip: MENLO PARK, CA 94025  
Facility ID: 41090001  
Status: Refer: RWQCB  
Status Date: 04/30/2004  
Site Code: 201488  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 21  
NPL: NO  
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Program Manager: Not reported  
Supervisor: Barbara Cook  
Division Branch: Cleanup Berkeley  
Assembly: 24  
Senate: 13  
Special Program: Voluntary Cleanup Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.48666  
Longitude: -122.1294  
APN: NONE SPECIFIED  
Past Use: FIRING RANGE - SMALL ARMS ETC...  
Potential COC: Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs)  
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs Arsenic Lead  
Potential Description: SED, SOIL  
Alias Name: FORMER PENINSULA SPORTSMEN'S CLUB  
Alias Type: Alternate Name  
Alias Name: 110033614596  
Alias Type: EPA (FRS #)  
Alias Name: 201488  
Alias Type: Project Code (Site Code)  
Alias Name: 41090001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER PENINSULA SPORTSMEN'S CLUB (Continued)**

**S106568325**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 06/13/2003  
Comments: Voluntary Cleanup Agreement with the San Francisco Public Utilities Commission covers the review of documents to determine if the actions proposed could be excluded from DTSC permitting requirements pursuant to HSC section 25358.9.

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

VCP:

Name: FORMER PENINSULA SPORTSMEN'S CLUB  
Address: EAST OF UNIVERSITY AVENUE  
City,State,Zip: MENLO PARK, CA 94025  
Facility ID: 41090001  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 21  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay  
Lead Agency: RWQCB 2 - San Francisco Bay  
Lead Agency Description: RWQCB 2 - San Francisco Bay  
Project Manager: Not reported  
Supervisor: Barbara Cook  
Division Branch: Cleanup Berkeley  
Site Code: 201488  
Assembly: 24  
Senate: 13  
Special Programs Code: Voluntary Cleanup Program  
Status: Refer: RWQCB  
Status Date: 04/30/2004  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.48666 / -122.1294  
APN: NONE SPECIFIED  
Past Use: FIRING RANGE - SMALL ARMS ETC...  
Potential COC: 30001, 30013, 30019  
Confirmed COC: 30019,30001,30013  
Potential Description: SED, SOIL  
Alias Name: FORMER PENINSULA SPORTSMEN'S CLUB  
Alias Type: Alternate Name  
Alias Name: 110033614596  
Alias Type: EPA (FRS #)  
Alias Name: 201488

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER PENINSULA SPORTSMEN'S CLUB (Continued)**

**S106568325**

Alias Type: Project Code (Site Code)  
Alias Name: 41090001  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Standard Voluntary Agreement  
Completed Date: 06/13/2003  
Comments: Voluntary Cleanup Agreement with the San Francisco Public Utilities Commission covers the review of documents to determine if the actions proposed could be excluded from DTSC permitting requirements pursuant to HSC section 25358.9.

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

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
EAST PALO ALTO	1003879293	CALMAC CHEMICAL	END OF WEEKS ST	94303	SEMS-ARCHIVE
EAST PALO ALTO	S106235006	FORMER UPRR RAIL SPUR	NONE EAST OF ILLINOIS STREET	94303	CA CPS-SLIC
EAST PALO ALTO	S106234944	PENINSULA SPORTSMENS CLUB	UNIVERSITY AVENUE		CA CPS-SLIC
EAST PALO ALTO	S106235145	FORMER RAIL SPUR EAST PALO ALTO RI	VICINITY OF BAY RD		CA CPS-SLIC

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021

Date Data Arrived at EDR: 06/17/2021

Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/21/2021

Next Scheduled EDR Contact: 01/03/2022

Data Release Frequency: Quarterly

## **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Quarterly

## **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/10/2021

Date Data Arrived at EDR: 05/11/2021

Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021

Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 06/22/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 90

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/20/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-327-7844
Date Made Active in Reports: 08/30/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021	Source: SWRCB
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-341-5851
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Semi-Annually

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/09/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/15/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

## ***State and tribal Brownfields sites***

### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 06/17/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2021	Telephone: 916-323-7905
Date Made Active in Reports: 09/13/2021	Last EDR Contact: 09/21/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Landfill / Solid Waste Disposal Sites**

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 07/20/2021
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/23/2020	Telephone: 916-341-6422
Date Made Active in Reports: 02/08/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

### **INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/20/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Varies

### **ODI: Open Dump Inventory**

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/13/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/20/2021
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/23/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/23/2021	Telephone: 916-323-3400
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

### CERS HAZ WASTE: CERS HAZ WASTE

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/19/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## **Local Lists of Registered Storage Tanks**

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/14/2021  
Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/19/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Quarterly

## **Local Land Records**

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/28/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

#### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 07/07/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

#### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

#### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-528-4285
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/13/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/09/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/06/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/06/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/17/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/19/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 87

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/19/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/13/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/14/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 09/03/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/23/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/23/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/12/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/27/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admini  
Telephone: 202-693-9424  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/03/2021  
Date Data Arrived at EDR: 05/25/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 62

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 91

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/06/2021	Telephone: 202-564-2280
Date Made Active in Reports: 06/25/2021	Last EDR Contact: 07/01/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021	Source: EPA
Date Data Arrived at EDR: 05/14/2021	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/17/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/17/2021	Telephone: 916-323-3400
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 09/21/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/13/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 08/05/2021  
Number of Days to Update: 78

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Annually

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/17/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2021  
Date Data Arrived at EDR: 05/13/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 74

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 74

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 74

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-322-1080
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2021	Source: Department of Public Health
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-558-1784
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/11/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/13/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/28/2021	Telephone: 916-445-4038
Date Made Active in Reports: 08/20/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-445-2408
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/01/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/10/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/14/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/03/2021	Telephone: 866-480-1028
Date Made Active in Reports: 08/24/2021	Last EDR Contact: 09/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 06/07/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 08/12/2021  
Number of Days to Update: 85

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/25/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/30/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/30/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 06/30/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021  
Date Data Arrived at EDR: 04/09/2021  
Date Made Active in Reports: 04/20/2021  
Number of Days to Update: 11

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/22/2021  
Number of Days to Update: 84

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/06/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 42

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 07/02/2021  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/10/2021  
Date Data Arrived at EDR: 05/12/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 6

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/10/2021  
Date Data Arrived at EDR: 05/12/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 75

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/24/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 07/12/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 09/24/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 09/24/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2021	Telephone: 323-890-7806
Date Made Active in Reports: 07/06/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/13/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 07/13/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 08/10/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021	Source: Department of Public Health
Date Data Arrived at EDR: 04/07/2021	Telephone: 707-463-4466
Date Made Active in Reports: 06/24/2021	Last EDR Contact: 08/17/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 05/13/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 73

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/09/2021  
Next Scheduled EDR Contact: 11/28/2021  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/06/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 1

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/23/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 07/15/2021  
Number of Days to Update: 77

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/25/2021  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 05/03/2021  
Number of Days to Update: 4

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 06/07/2021  
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing  
Cupa facilities

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/10/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/26/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 82

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/12/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/17/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018	Source: Divison of Environmental Health
Date Data Arrived at EDR: 04/25/2018	Telephone: 209-533-5633
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 07/13/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 04/22/2021	Telephone: 805-654-2813
Date Made Active in Reports: 07/12/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 09/23/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/04/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 07/15/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 06/04/2021	Telephone: 805-654-2813
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 09/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 09/21/2021	Last EDR Contact: 09/23/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 04/22/2021	Telephone: 530-749-7523
Date Made Active in Reports: 05/12/2021	Last EDR Contact: 07/20/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/11/2021	Telephone: 860-424-3375
Date Made Active in Reports: 07/28/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 07/29/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **APPENDIX B – HISTORICAL AERIAL PHOTOGRAPHS AND TOPOGRAPHIC MAPS**



**Proposed East Palo Alto Youth Center**

1950 Bay Road

East Palo Alto, CA 94303

Inquiry Number: 4313406.12

June 04, 2015

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th Floor  
Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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

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**Date EDR Searched Historical Sources:**

Aerial Photography June 04, 2015

**Target Property:**

1950 Bay Road

East Palo Alto, CA 94303

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1939	Aerial Photograph. Scale: 1"=500'	Flight Year: 1939	USGS
1943	Aerial Photograph. Scale: 1"=500'	Flight Year: 1943	USGS
1948	Aerial Photograph. Scale: 1"=500'	Flight Year: 1948	USGS
1950	Aerial Photograph. Scale: 1"=500'	Flight Year: 1950	USGS
1958	Aerial Photograph. Scale: 1"=500'	Flight Year: 1958	USGS
1966	Aerial Photograph. Scale: 1"=500'	Flight Year: 1966	USGS
1968	Aerial Photograph. Scale: 1"=500'	Flight Year: 1968	USGS
1974	Aerial Photograph. Scale: 1"=500'	Flight Year: 1974	USGS
1982	Aerial Photograph. Scale: 1"=500'	Flight Year: 1982	USGS
1991	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1991	USGS/DOQQ
1998	Aerial Photograph. Scale: 1"=500'	Flight Year: 1998 Best Copy Available from original source	USGS
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP



**INQUIRY #:** 4313406.12

**YEAR:** 1939

| = 500'







INQUIRY #: 4313406.12

YEAR: 1943

| = 500'





INQUIRY #: 4313406.12

YEAR: 1948

| = 500'





**INQUIRY #:** 4313406.12

**YEAR:** 1950

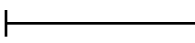
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**INQUIRY #:** 4313406.12

**YEAR:** 1958

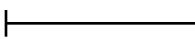
 = 500'





INQUIRY #: 4313406.12

YEAR: 1966

 = 500'





**INQUIRY #:** 4313406.12

**YEAR:** 1968

| = 500'





INQUIRY #: 4313406.12

YEAR: 1974

| = 500'





INQUIRY #: 4313406.12

YEAR: 1982

| = 500'







INQUIRY #: 4313406.12

YEAR: 1991

| = 500'





INQUIRY #: 4313406.12

YEAR: 1998

| = 500'



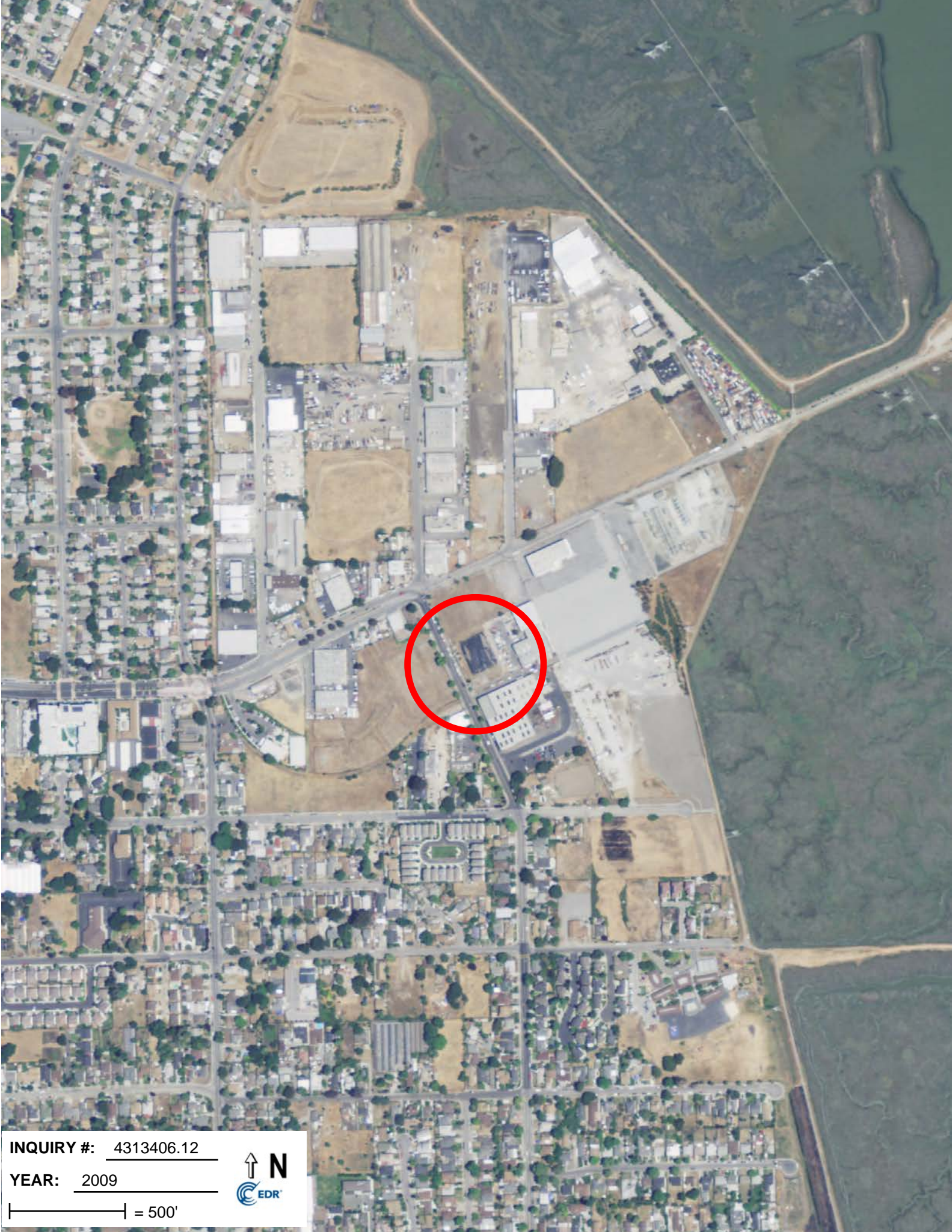


INQUIRY #: 4313406.12

YEAR: 2005

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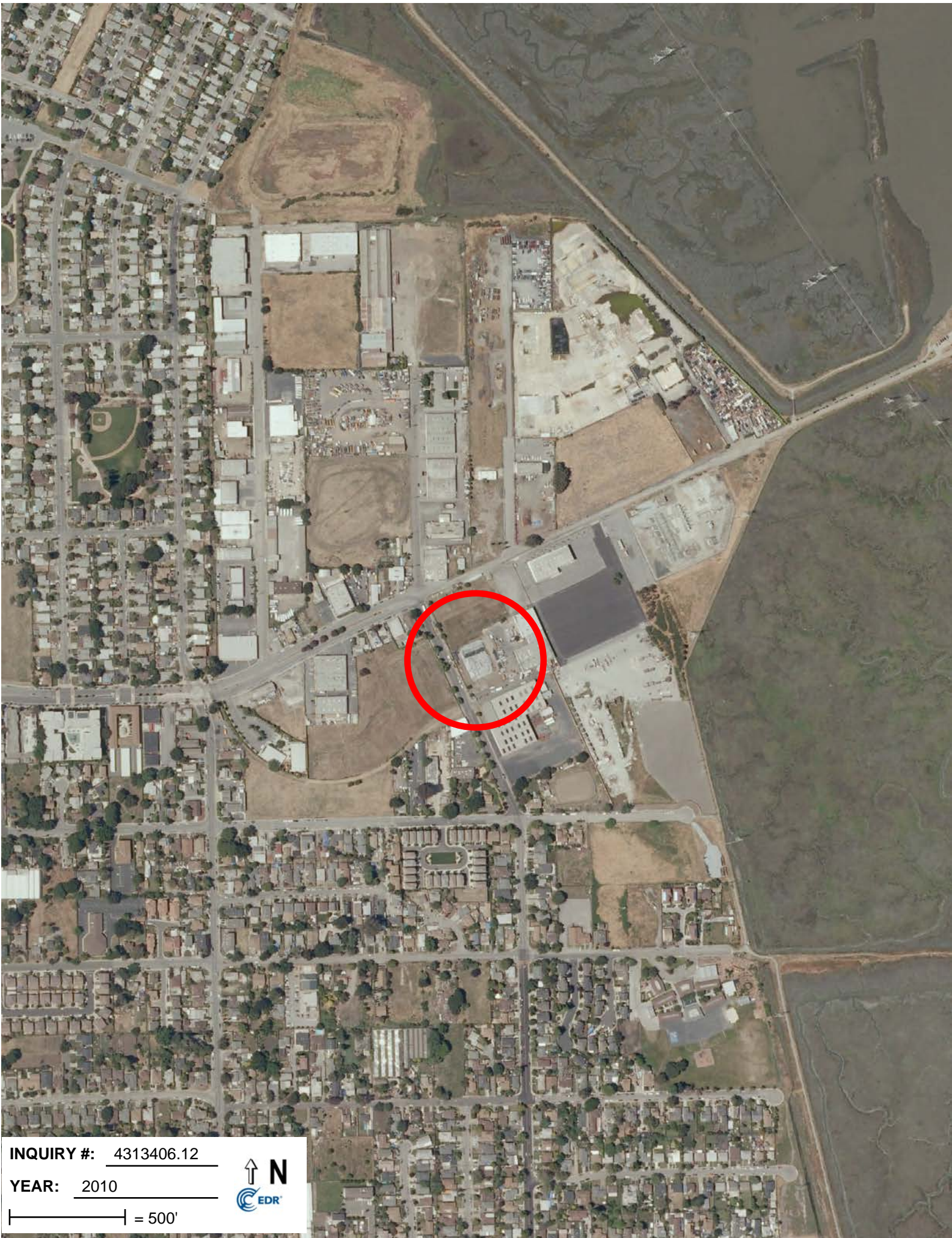


INQUIRY #: 4313406.12

YEAR: 2009

| = 500'





INQUIRY #: 4313406.12

YEAR: 2010

— = 500'





INQUIRY #: 4313406.12

YEAR: 2012

| = 500'





**Proposed East Palo Alto Youth Center**

1950 Bay Road

East Palo Alto, CA 94303

Inquiry Number: 4313406.3

June 03, 2015

**Certified Sanborn® Map Report**



6 Armstrong Road, 4th Floor  
Shelton, Connecticut 06484  
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# Certified Sanborn® Map Report

6/03/15

**Site Name:**

Proposed East Palo Alto Youth  
1950 Bay Road  
East Palo Alto, CA 94303

**Client Name:**

SCA Environmental  
650 Delancey Street  
San Francisco, CA 94107

EDR Inquiry # 4313406.3

Contact: Karen Emery



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by SCA Environmental were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

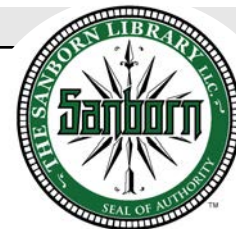
The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Site Name:** Proposed East Palo Alto Youth Center  
**Address:** 1950 Bay Road  
**City, State, Zip:** East Palo Alto, CA 94303  
**Cross Street:**  
**P.O. #** B11689  
**Project:** East Palo Alto Youth Center  
**Certification #** E708-4697-B65E

**Maps Provided:**

1968



Sanborn® Library search results  
Certification # E708-4697-B65E

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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## Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



### 1968 Source Sheets



Volume 1, Sheet 23

# 1968 Certified Sanborn Map

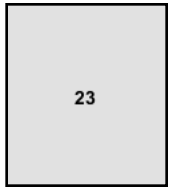
The certified Sanborn Library search results in this report can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn) and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # E708-4697-B65E  
679

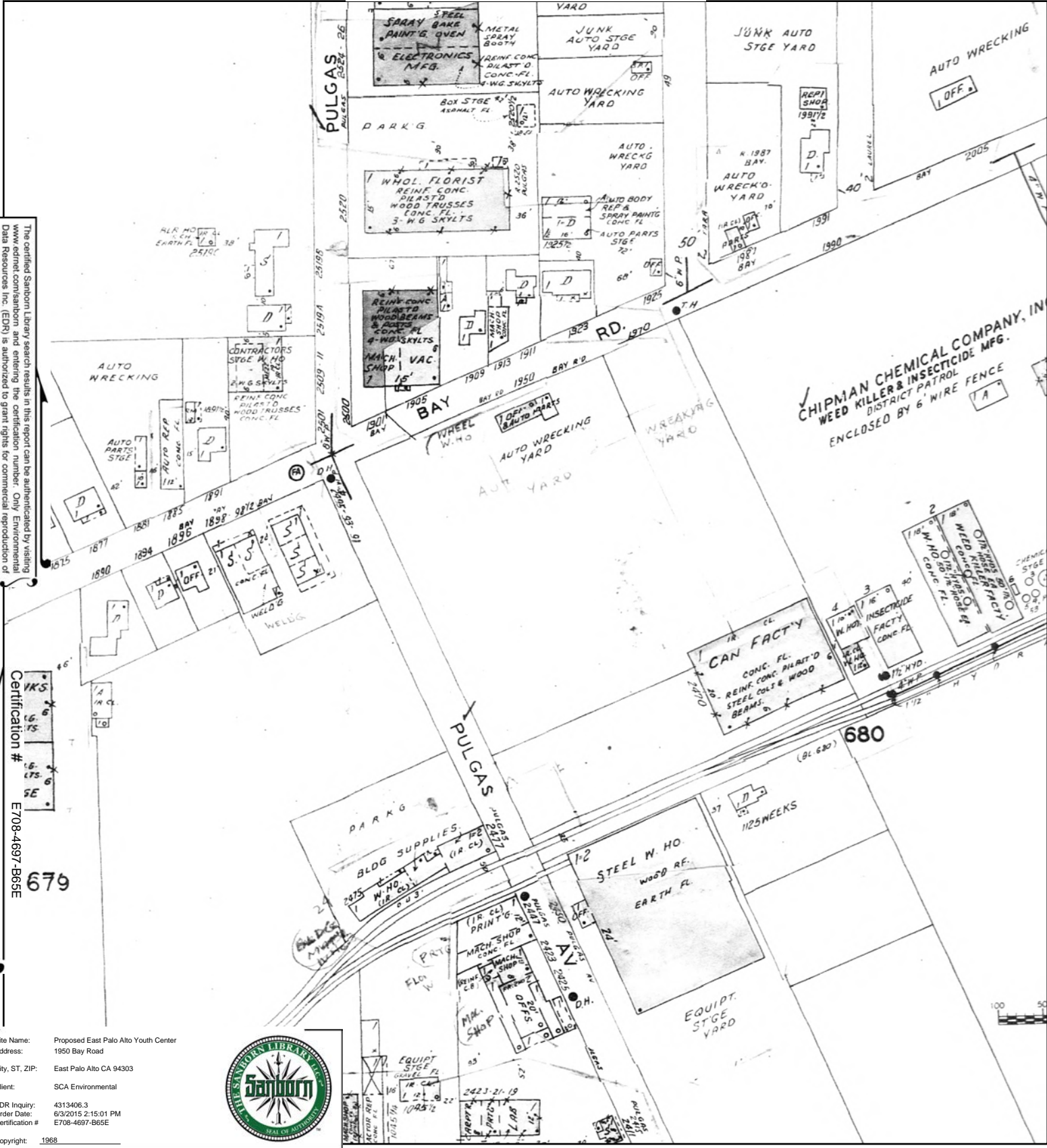
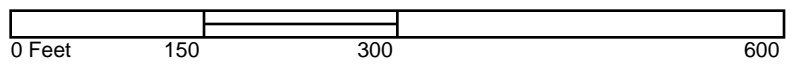
Site Name: Proposed East Palo Alto Youth Center  
Address: 1950 Bay Road  
City, ST, ZIP: East Palo Alto CA 94303  
Client: SCA Environmental  
EDR Inquiry: 4313406.3  
Order Date: 6/3/2015 2:15:01 PM  
Certification #: E708-4697-B65E  
Copyright: 1968



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 23





**Proposed East Palo Alto Youth Center**

1950 Bay Road

East Palo Alto, CA 94303

Inquiry Number: 4313406.4

June 03, 2015

# EDR Historical Topographic Map Report



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Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
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# EDR Historical Topographic Map Report

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# Historical Topographic Map



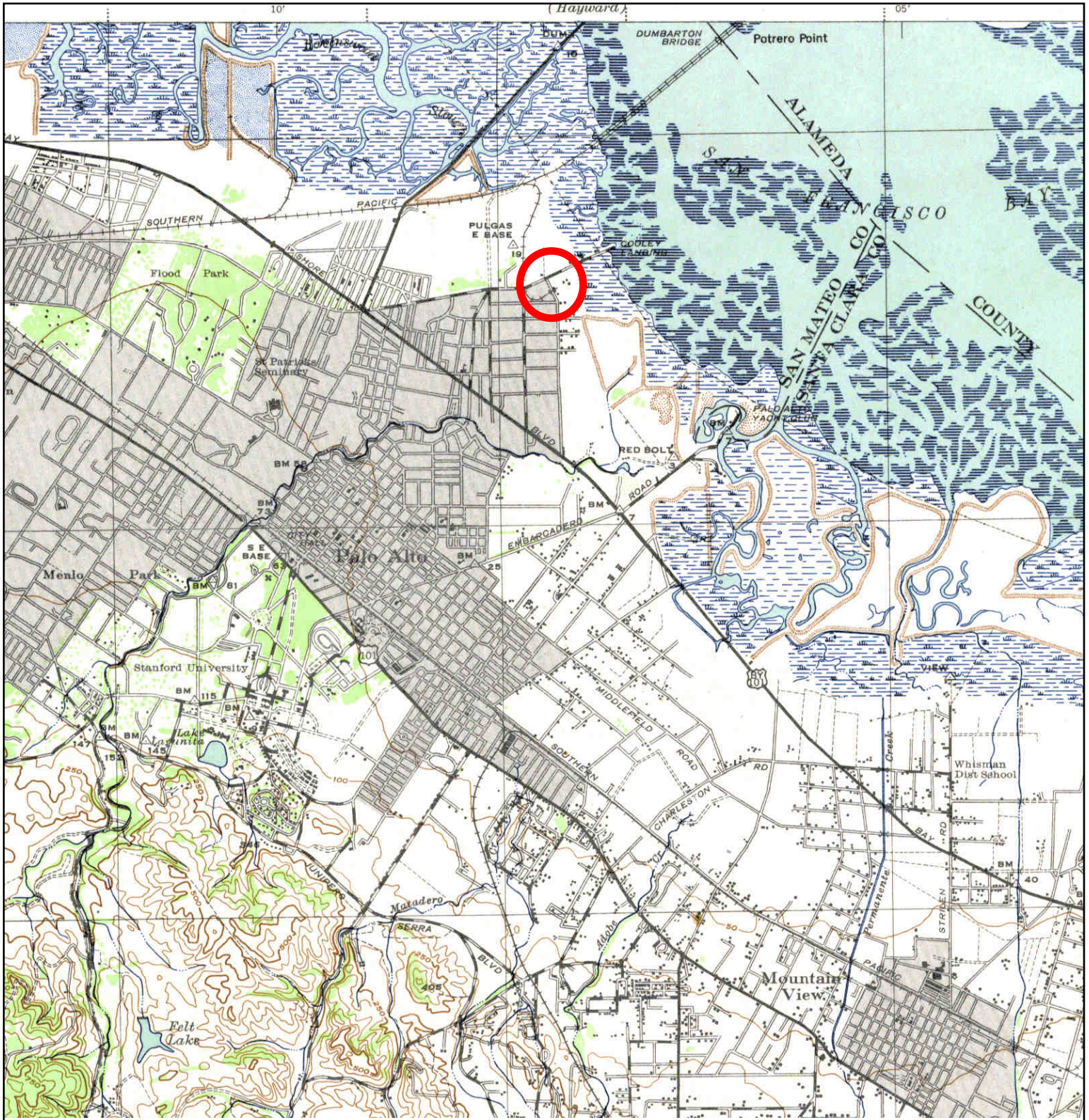
<p>N</p>	<p><b>TARGET QUAD</b></p> <p>NAME: PALO ALTO</p> <p>MAP YEAR: 1899</p>	<p>SITE NAME: Proposed East Palo Alto Youth Center</p> <p>ADDRESS: 1950 Bay Road East Palo Alto, CA 94303</p> <p>LAT/LONG: 37.4725 / -122.1311</p>	<p>CLIENT: SCA Environmental</p> <p>CONTACT: Karen Emery</p> <p>INQUIRY#: 4313406.4</p> <p>RESEARCH DATE: 06/03/2015</p>
	<p>SERIES: 15</p> <p>SCALE: 1:62500</p>		

# Historical Topographic Map



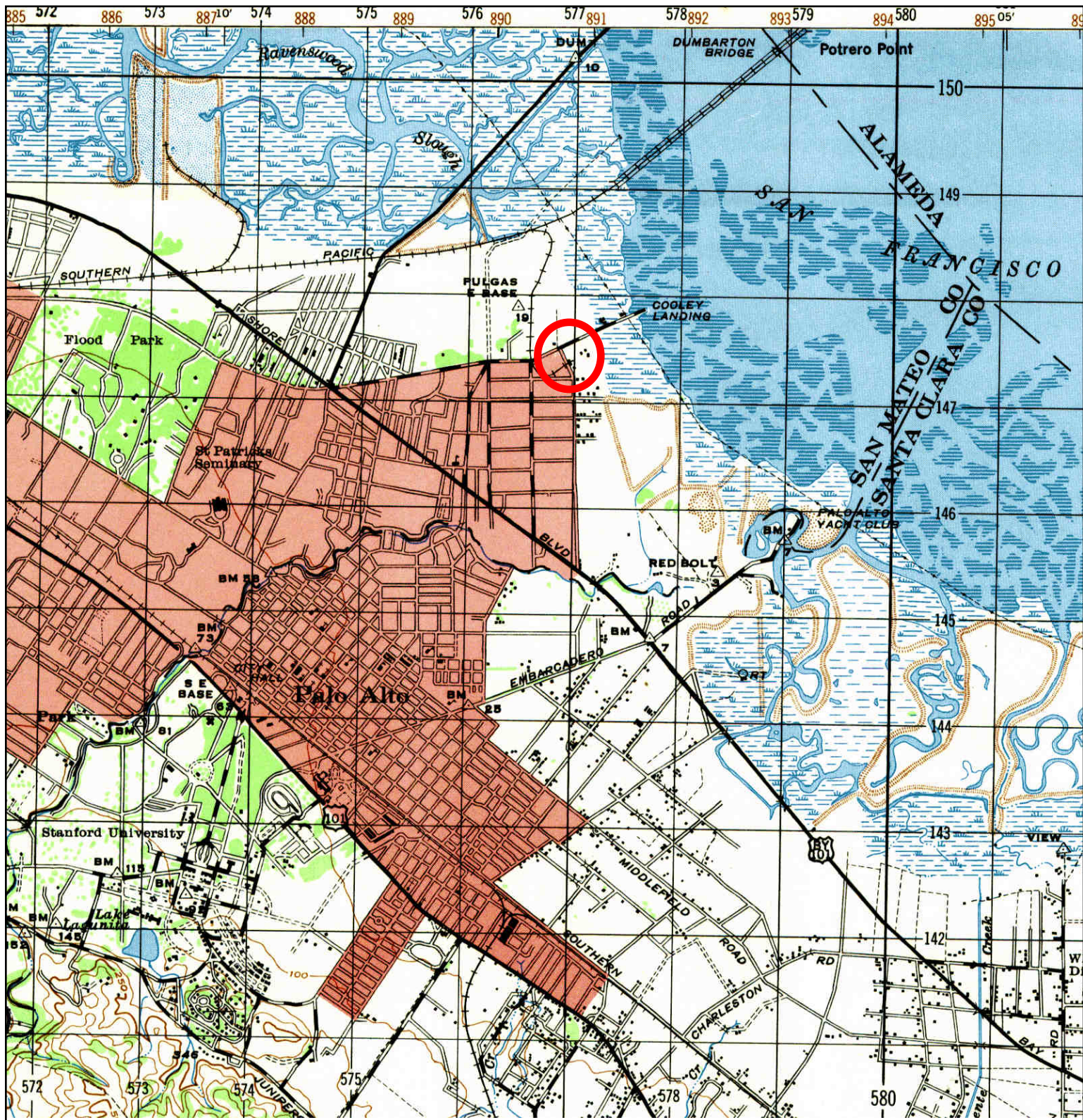
<p>N ↑</p>	<p><b>TARGET QUAD</b>                  NAME: SANTA CRUZ                  MAP YEAR: 1902</p>	<p><b>SITE NAME:</b> Proposed East Palo Alto Youth Center  <b>ADDRESS:</b> 1950 Bay Road                  East Palo Alto, CA 94303  <b>LAT/LONG:</b> 37.4725 / -122.1311</p>	<p><b>CLIENT:</b> SCA Environmental  <b>CONTACT:</b> Karen Emery  <b>INQUIRY#:</b> 4313406.4  <b>RESEARCH DATE:</b> 06/03/2015</p>
	<p><b>SERIES:</b> 30  <b>SCALE:</b> 1:125000</p>		

# Historical Topographic Map



	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Proposed East Palo Alto Youth Center	<b>CLIENT:</b> SCA Environmental
	<b>NAME:</b> PALO ALTO	<b>ADDRESS:</b> 1950 Bay Road	<b>CONTACT:</b> Karen Emery
	<b>MAP YEAR:</b> 1943	<b>East Palo Alto, CA 94303</b>	<b>INQUIRY#:</b> 4313406.4
	<b>SERIES:</b> 15	<b>LAT/LONG:</b> 37.4725 / -122.1311	<b>RESEARCH DATE:</b> 06/03/2015
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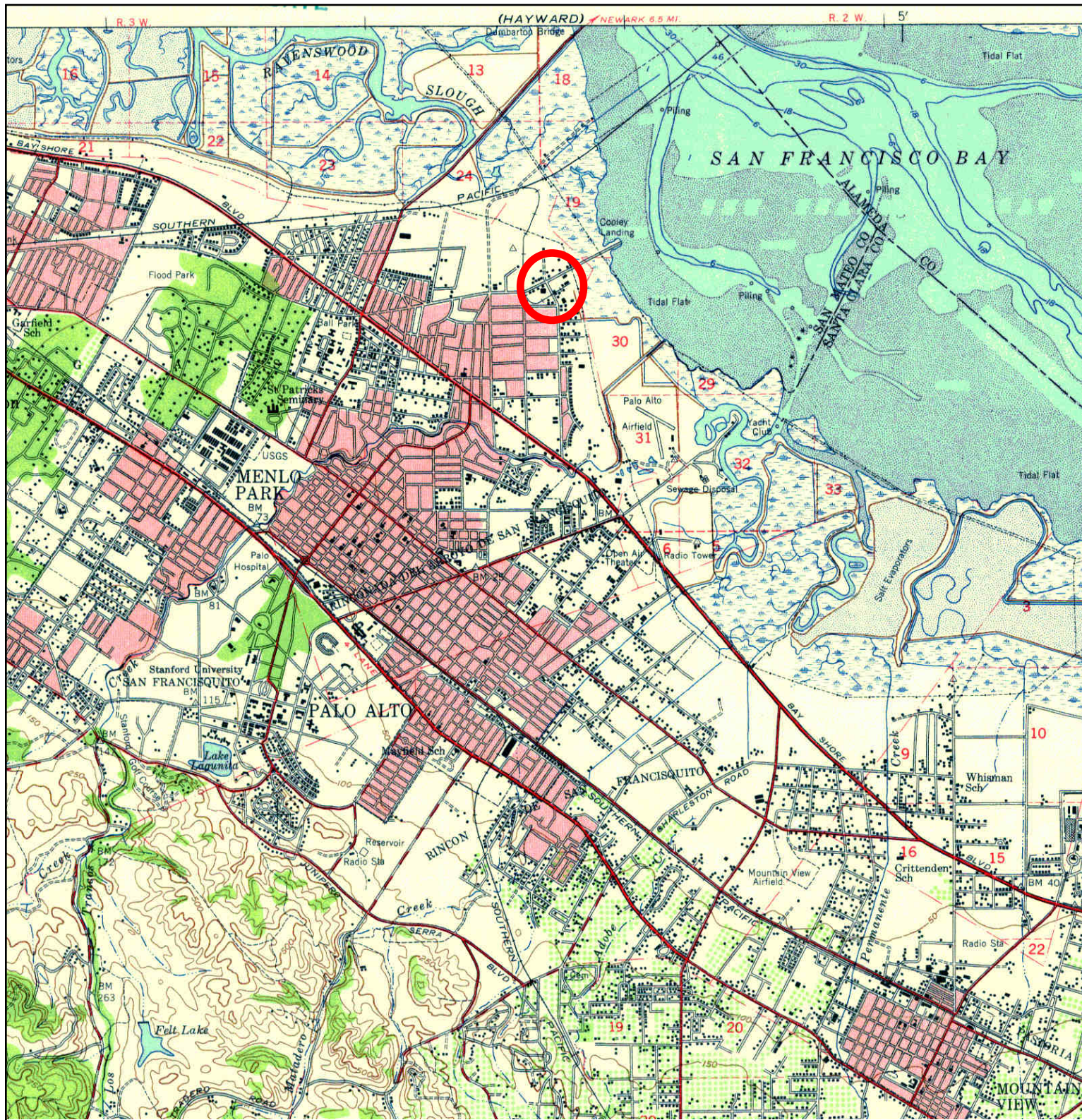
# Historical Topographic Map




<p>N</p>	<p><b>TARGET QUAD</b></p> <p>NAME: PALO ALTO</p> <p>MAP YEAR: 1947</p>	<p>SITE NAME: Proposed East Palo Alto Youth Center</p> <p>ADDRESS: 1950 Bay Road East Palo Alto, CA 94303</p> <p>LAT/LONG: 37.4725 / -122.1311</p>	<p>CLIENT: SCA Environmental</p> <p>CONTACT: Karen Emery</p> <p>INQUIRY#: 4313406.4</p> <p>RESEARCH DATE: 06/03/2015</p>
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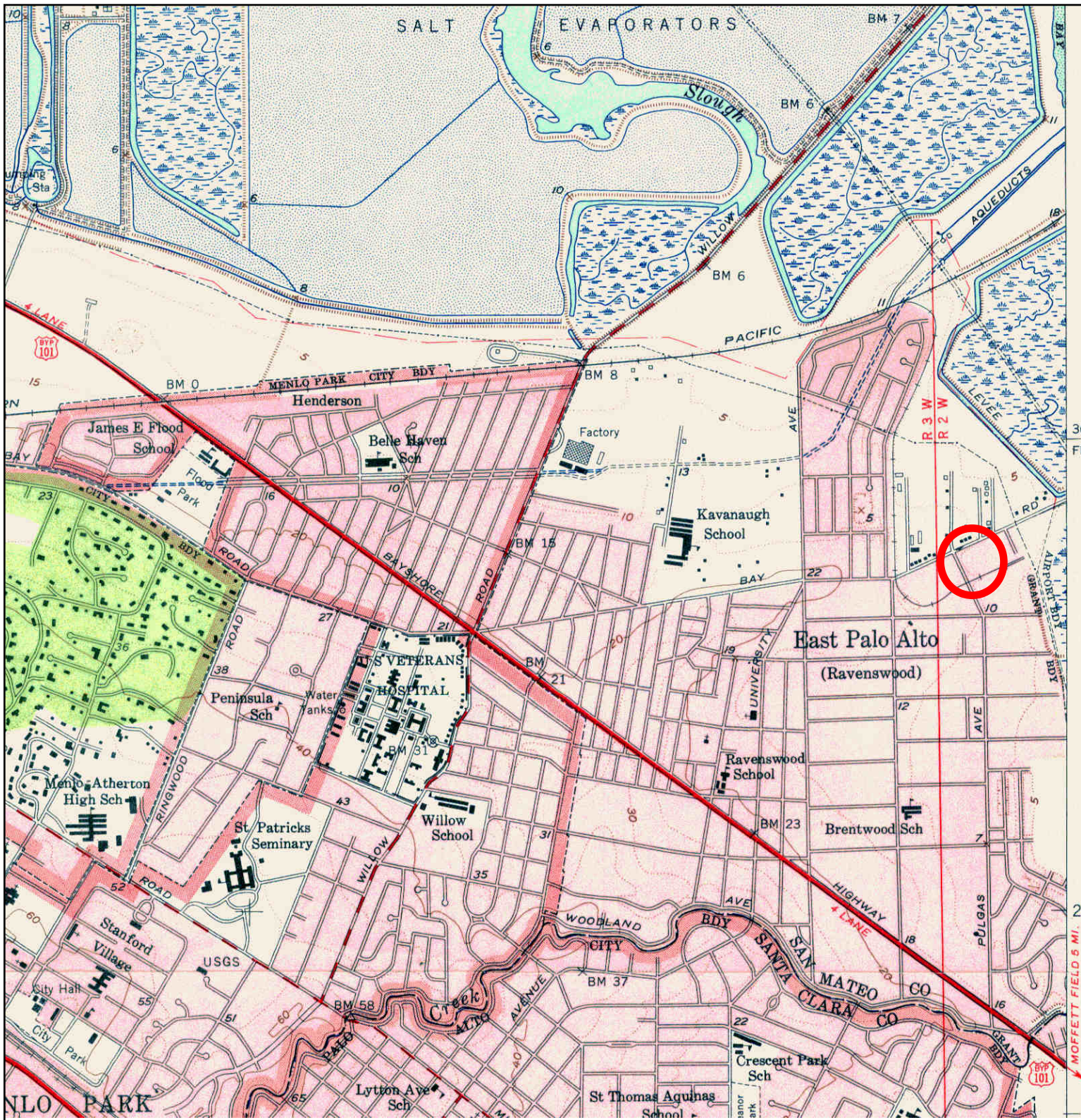



# Historical Topographic Map



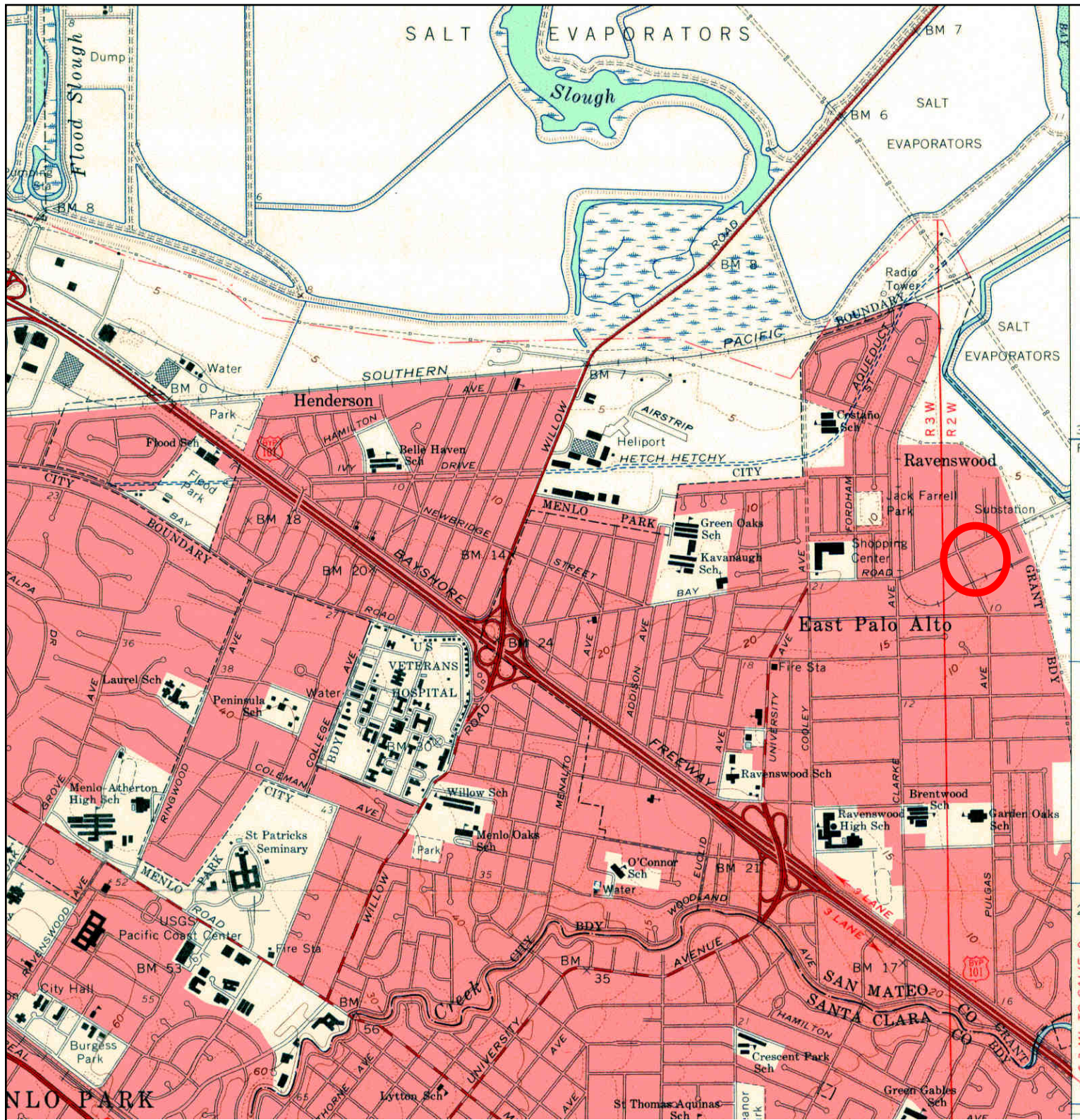
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	NAME: PALO ALTO	<b>ADDRESS:</b> 1950 Bay Road	<b>CONTACT:</b> Karen Emery
	MAP YEAR: 1948	East Palo Alto, CA 94303	<b>INQUIRY#:</b> 4313406.4
	<b>SERIES:</b> 15	<b>LAT/LONG:</b> 37.4725 / -122.1311	<b>RESEARCH DATE:</b> 06/03/2015
	<b>SCALE:</b> 1:62500		

# Historical Topographic Map



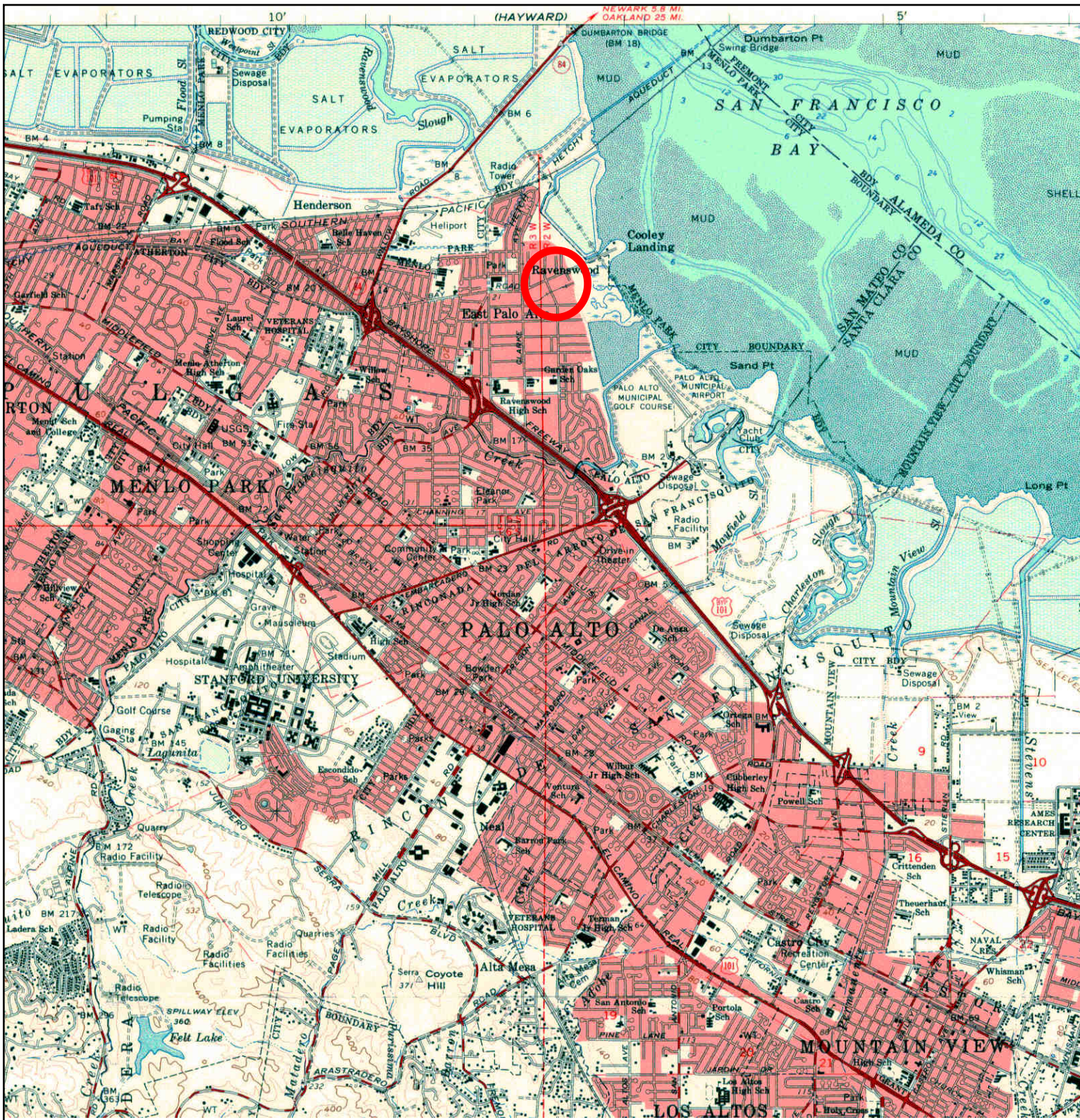
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	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 37.4725 / -122.1311	RESEARCH DATE: 06/03/2015

# Historical Topographic Map



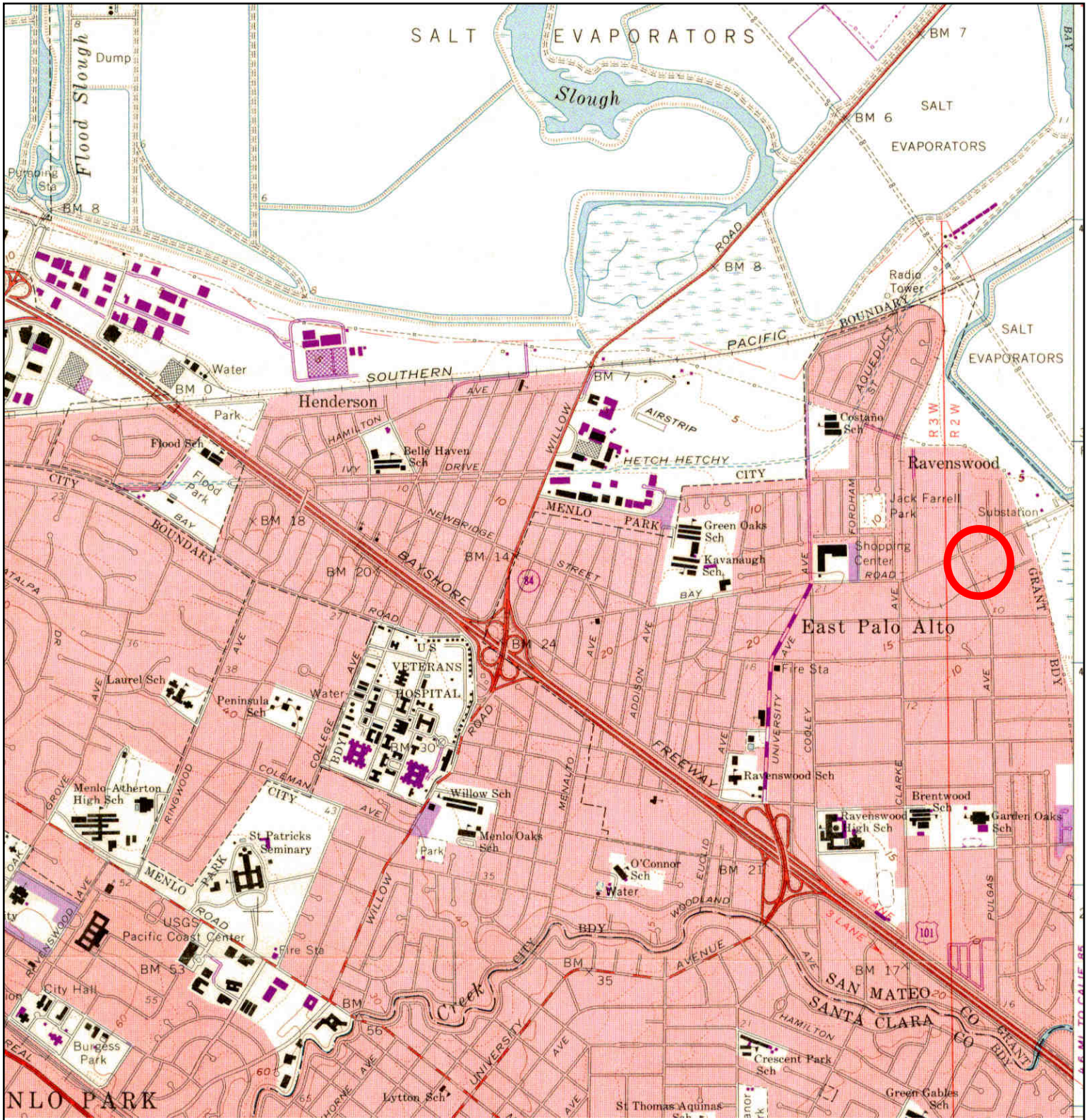
	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Proposed East Palo Alto Youth Center	<b>CLIENT:</b> SCA Environmental
	NAME: PALO ALTO	ADDRESS: 1950 Bay Road	CONTACT: Karen Emery
	MAP YEAR: 1961	East Palo Alto, CA 94303	INQUIRY#: 4313406.4
	SERIES: 7.5	LAT/LONG: 37.4725 / -122.1311	RESEARCH DATE: 06/03/2015
	SCALE: 1:24000		

# Historical Topographic Map



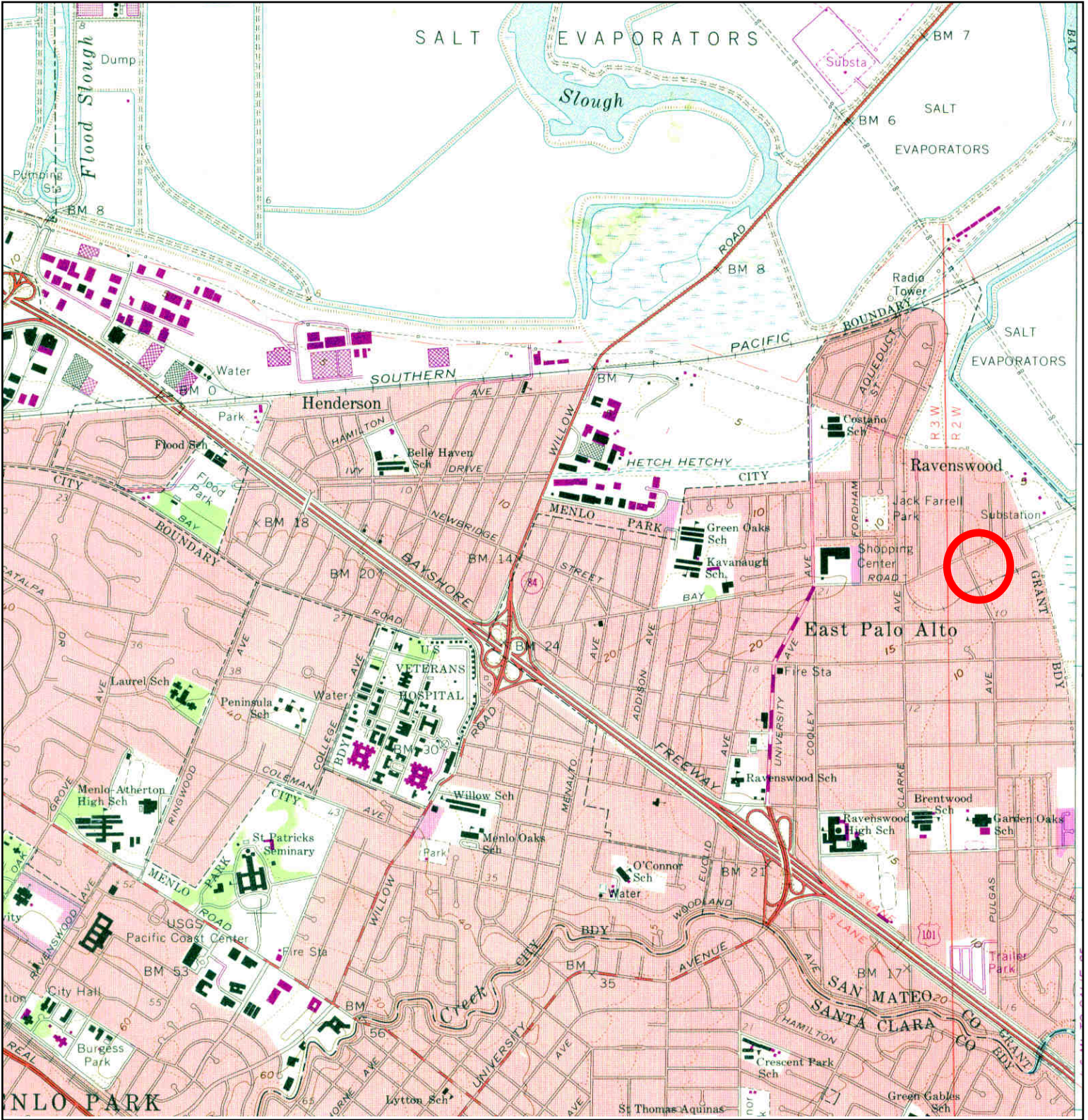
	<b>TARGET QUAD</b>	<b>SITE NAME:</b>	Proposed East Palo Alto Youth Center	<b>CLIENT:</b>	SCA Environmental	
	<b>NAME:</b>	PALO ALTO	<b>ADDRESS:</b>	1950 Bay Road	<b>CONTACT:</b>	Karen Emery
	<b>MAP YEAR:</b>	1961	<b>ADDRESS:</b>	East Palo Alto, CA 94303	<b>INQUIRY#:</b>	4313406.4
	<b>SERIES:</b>	15	<b>LAT/LONG:</b>	37.4725 / -122.1311	<b>RESEARCH DATE:</b>	06/03/2015
	<b>SCALE:</b>	1:62500				

# Historical Topographic Map



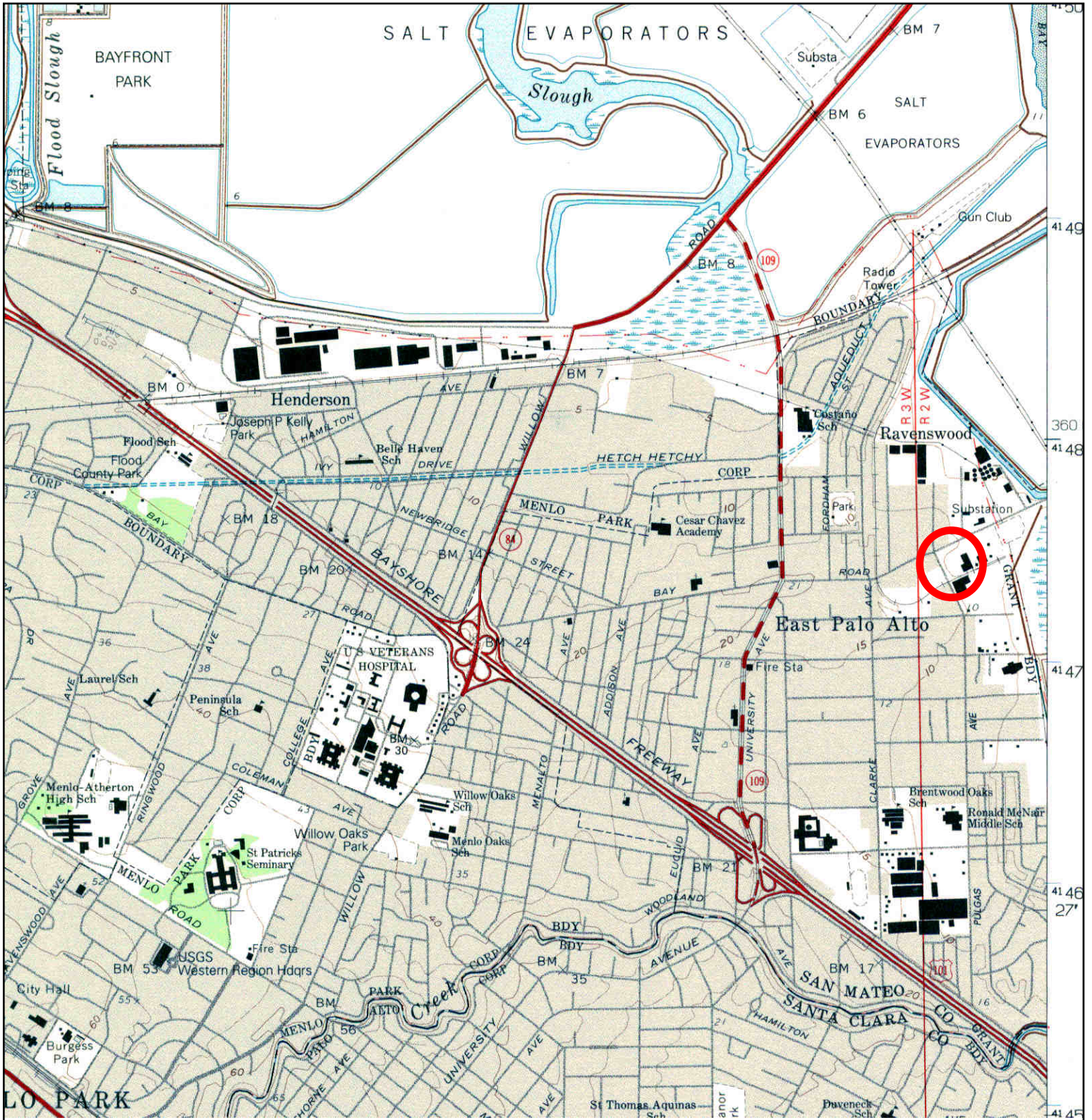
<p>N ↑</p>	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Proposed East Palo Alto Youth Center	<b>CLIENT:</b> SCA Environmental
	NAME: PALO ALTO	<b>ADDRESS:</b> 1950 Bay Road	<b>CONTACT:</b> Karen Emery
	MAP YEAR: 1968	<b>LAT/LONG:</b> 37.4725 / -122.1311	<b>INQUIRY#:</b> 4313406.4
	PHOTOREVISED FROM :1961		<b>RESEARCH DATE:</b> 06/03/2015
	SERIES: 7.5		
	SCALE: 1:24000		

# Historical Topographic Map



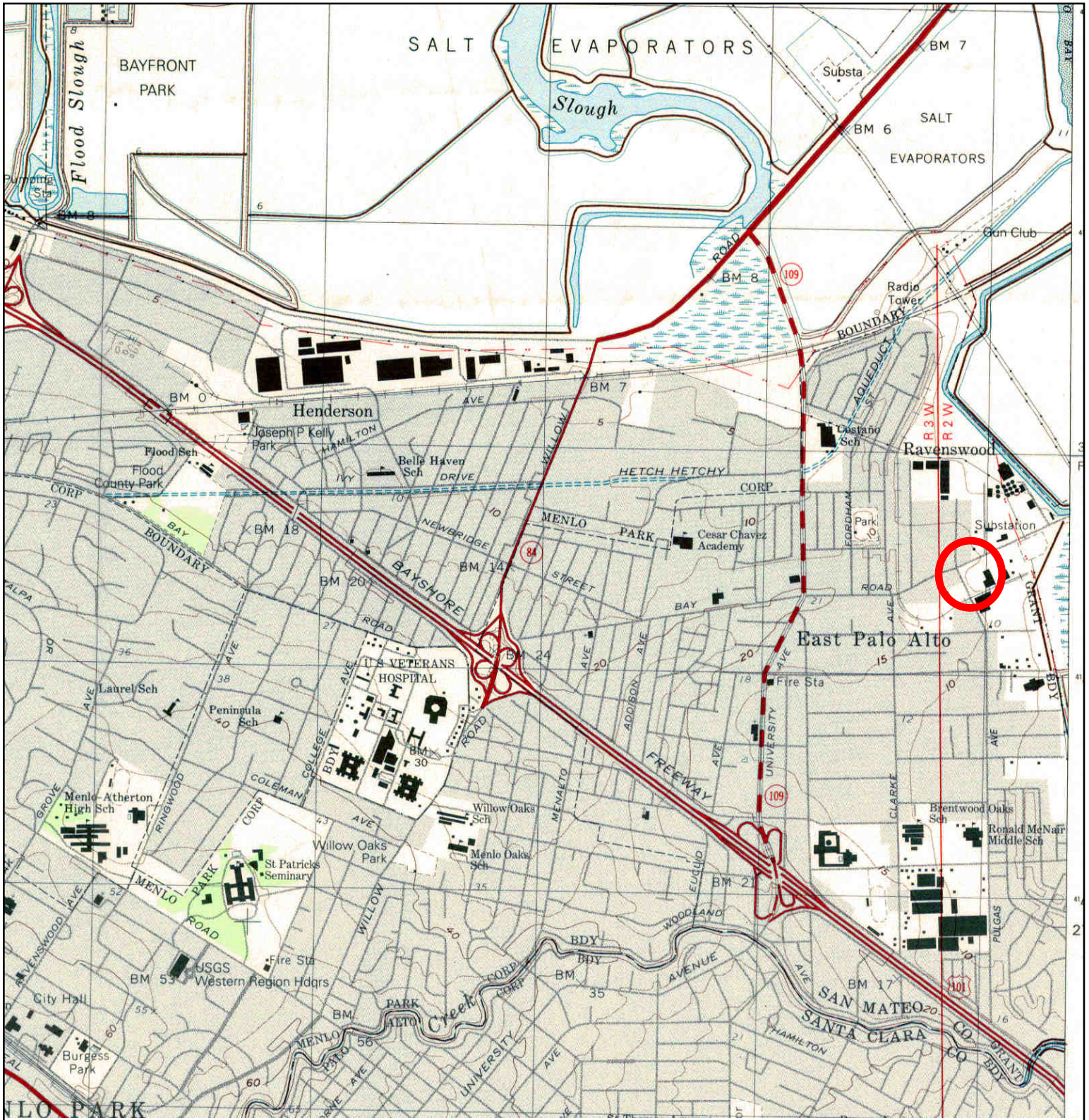
<p>N ↑</p>	<p><b>TARGET QUAD</b></p>	<p><b>SITE NAME:</b> Proposed East Palo Alto Youth Center</p>	<p><b>CLIENT:</b> SCA Environmental</p>
	<p>NAME: PALO ALTO</p>	<p><b>ADDRESS:</b> 1950 Bay Road</p>	<p><b>CONTACT:</b> Karen Emery</p>
	<p>MAP YEAR: 1973</p>	<p>East Palo Alto, CA 94303</p>	<p><b>INQUIRY#:</b> 4313406.4</p>
	<p>PHOTOREVISED FROM :1961</p>	<p><b>LAT/LONG:</b> 37.4725 / -122.1311</p>	<p><b>RESEARCH DATE:</b> 06/03/2015</p>
	<p>SERIES: 7.5</p>		
	<p>SCALE: 1:24000</p>		


# Historical Topographic Map



<p>N ↑</p>	<p><b>TARGET QUAD</b>                  NAME: PALO ALTO                  MAP YEAR: 1991</p>	<p><b>SITE NAME:</b> Proposed East Palo Alto Youth Center  <b>ADDRESS:</b> 1950 Bay Road                  East Palo Alto, CA 94303  <b>LAT/LONG:</b> 37.4725 / -122.1311</p>	<p><b>CLIENT:</b> SCA Environmental  <b>CONTACT:</b> Karen Emery  <b>INQUIRY#:</b> 4313406.4  <b>RESEARCH DATE:</b> 06/03/2015</p>
	<p>SERIES: 7.5                  SCALE: 1:24000</p>		

# Historical Topographic Map



	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Proposed East Palo Alto Youth Center	<b>CLIENT:</b> SCA Environmental
	<b>NAME:</b> PALO ALTO	<b>ADDRESS:</b> 1950 Bay Road	<b>CONTACT:</b> Karen Emery
	<b>MAP YEAR:</b> 1997	<b>East Palo Alto, CA 94303</b>	<b>INQUIRY#:</b> 4313406.4
	<b>SERIES:</b> 7.5	<b>LAT/LONG:</b> 37.4725 / -122.1311	<b>RESEARCH DATE:</b> 06/03/2015
	<b>SCALE:</b> 1:24000		



## **APPENDIX C – LOCAL STREET DIRECTORY SEARCH RESULTS**

**Proposed East Palo Alto Youth Center**

1950 Bay Road  
East Palo Alto, CA 94303

Inquiry Number: 4313406.5  
June 03, 2015

# The EDR-City Directory Image Report

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1977	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1970	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

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# FINDINGS

## TARGET PROPERTY STREET

1950 Bay Road  
East Palo Alto, CA 94303

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

## BAY RD

2013	pg A1	Cole Information Services
2008	pg A3	Cole Information Services
2003	pg A5	Cole Information Services
1999	pg A7	Cole Information Services
1995	pg A9	Cole Information Services
1992	pg A11	Cole Information Services
1985	pg A13	Haines Criss-Cross Directory
1980	pg A16	Haines Criss-Cross Directory
1977	pg A18	Haines Criss-Cross Directory
1970	pg A20	Haines Criss-Cross Directory

## PULGAS AVE

2013	pg A2	Cole Information Services
2008	pg A4	Cole Information Services
2003	pg A6	Cole Information Services
1999	pg A8	Cole Information Services
1995	pg A10	Cole Information Services
1992	pg A12	Cole Information Services
1985	pg A14	Haines Criss-Cross Directory
1985	pg A15	Haines Criss-Cross Directory
1980	pg A17	Haines Criss-Cross Directory
1977	pg A19	Haines Criss-Cross Directory
1970	pg A21	Haines Criss-Cross Directory
1970	pg A22	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**BAY RD 2013**

1852	BREAD OF LIFE
1854	CHEDDA FACTORY NETWORK LLC
1860	YELLOW CAB
1877	COLLEGE TRACK
1885	AS TOWING K & M AUTOBODY
1894	GABRIELA MONTANO
1905	CAL SPRAY INC
1911	B & T SPRAY EQUIPMENT B & T SPRAY EQUIPMENT INC
1987	OCCUPANT UNKNOWN
2091	INFINITY AUTO SALVAGE



**PULGAS AVE 2013**

2340	DERINEC SMITH
2345	PORFIRIO MENDEZ
2348	MIGUEL FARIAS
2398	KHARI MIDDLEBROOKS
2411	ECUMENICAL HUNGER PROGRAM
2450	BORRMANN'S R E STEEL CO INC BORRMANN'S
2470	BAINS MOVING & STORAGE CORP
2472	GONZALEZ TIRES TIRES GONZALEZ
2480	SPIRAL PAPER TUBES
2520	BAY AREA SEAFOOD INC
2526	A1 AUTO SERVICE CENTER CASE FURNITURE STRIPPING
2528	EAST PALO ALTO BOXING CLUB QUALITY PLUMBING
2535	TOUCHATT TRUCKING
2560	DAYTOP VILLAGE INC

**BAY RD 2008**

1877 COLLEGE TRACK PROGRAM  
1885 ANYTHING SCOUT  
TOWING & REPO  
1890 JAIME CABALLERO  
1894 ENRIQUE LOPEZ  
1898 UNION STAR MBC  
1905 CAL SPRAY INC  
1987 OCCUPANT UNKNOWN  
2081 AUTOMOTIVE ENVIR SERVICES  
CLEAN HARBORS ENVIRONMENTAL SERVICES  
ROMIC  
ROMIC ENVIRONMENTAL  
ROMIC ENVIRONMENTAL TECHNOLOGIES COR

**PULGAS AVE 2008**

2340 SAMUEL NOEL  
2345 OCCUPANT UNKNOWN  
2398 KHARI MIDDLEBROOKS  
2411 ECUMENICAL HUNGER PROGRAM  
2450 BORRMANN'S R E STEEL CO INC  
BORRMANN'S  
2470 CROSSROADS RELOCATION SERVICES  
CROSSROADS RELOCATION SERVICES INC  
2474 DAVE THE KEY MAN  
2493 CHALLENGER ENTERPRISES INC  
2519 OCCUPANT UNKNOWN  
WESTPARK II  
2520 JOHN NUCKTON ENTERPRISES  
2524 ATOMIC GARDEN RECORDING STUDIO  
2528 TMR SCREEN PRINTING  
2535 TOUBAR EQUIPMENT INC  
TOUCHATT TRUCKI  
2536 FRESH ROAST SYSTEMS INC  
2555 JANE KALISH  
2560 DAYTOP VILLAGE INC

**BAY RD 2003**

1852	BREAD OF LIFE EPA
1860	EDWARD GREEN YELLOW CAB
1861	OCCUPANT UNKNOWN SOUL BROTHERS MOTORCYCLE CLUB
1877	KNOTTY HOLE WOODWORKS OCCUPANT UNKNOWN
1885	ANYTHING SCOUT
1891	DAVIS PAVING INC
1894	FELIPE LOPEZ
1896	BERNARDINO TUN
1898	OCCUPANT UNKNOWN UNION STAR M B C
1905	CAL SPRAY INC JOHN GARCIA
1925	ALEX CURTACCIO
1987	OCCUPANT UNKNOWN
2081	AUTOMOTIVE ENVIRONMENTAL SRVC CORP ROMIC ROMIC ENVIRONMENTAL TECH
2091	INFINITY AUTO SALVAGE

**PULGAS AVE 2003**

2340 HILDA NOEL  
 2345 CELIA AGUIRRE  
 2348 MANUEL FARIAS  
 2398 ROBERT FAIRLEY  
 2411 OCCUPANT UNKNOWN  
 2417 BARBARA JONES  
 UNCLE FRANKS  
 UNCLE FRANKS HOUSE OF BRBQ  
 2419 OCCUPANT UNKNOWN  
 2421 GOLDEN TRUCKING & BOBCAT SRVC  
 OCCUPANT UNKNOWN  
 2423 OUTSIDERS  
 2450 BORRMANN'S R E STEEL CO  
 FRANK C BORRMAN STEEL SUPPLY  
 OCCUPANT UNKNOWN  
 2470 BAINS MOVING SERVICES CORP  
 BFM INC  
 2474 DAVID MITCHELL  
 2476 SONIA PEREZARMENTA  
 2477 PECK & HILLER CO  
 PECK HILLER  
 2480 SPIRAL PAPER TUBES  
 2511 ANDY HUTTERLI  
 2519 LEOPOLDO VELASCO  
 2520 GARY DAVIS  
 JOHN NUCKTON ENTERPRISES INC  
 2524 CASA ANTIGUA  
 2526 DALATI AIDA JACKE  
 LIVING WITH ART  
 2528 ANDRE TAYLOR  
 TAYLOR MADE RECORDS  
 TMR SCREEN PRINTING  
 TRIALTO HOLDING INC  
 2530 CEO STEEL FABRICATION  
 2535 OCCUPANT UNKNOWN  
 TOU BAR EQUIPMENT RNTL & SALES CO  
 TOUCHATT TRUCKING CO  
 2536 OCCUPANT UNKNOWN  
 2560 DAYTOP VILLAGE INC  
 NICHOLAS JOYNER  
 2565 WEST COAST COMMUNICATIONS

**BAY RD 1999**

1852 BREAD OF LIFE MINISTRIES  
1861 DEDICATED TOWING  
SOUL BROTHERS MOTORCYCLE CLUB  
1877 KNOTTY HOLE WOODWORKS  
1894 OCCUPANT UNKNOWN  
1898 NEW HOPE CHURCH  
1905 CAL SPRAY INCORPORATED  
1925 PENINSULA AUTO RECYCLING INCORPORATED  
1987 OCCUPANT UNKNOWN  
ROGGES AUTO WRECKING  
2081 ANTIFREEZE ENVIRONMENTAL SERVICE CORPORATION  
AUTOMOTIVE ENVIRONMENTAL SERVICES CORPORATION  
ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION  
2091 INFINITY AUTO SALVAGE  
2100 PALO ALTO BOAT WORKS

**PULGAS AVE 1999**

2340	SAMUEL NOEL
2345	OCCUPANT UNKNOWN
2348	MANUEL FARIAS
2370	OCCUPANT UNKNOWN
2398	KHARI MIDDLEBROOKS
2411	PITCHER DRILLING COMPANY
2417	BETTYS SOUL KITCHEN EPACITY CAFE
2421	GOLDEN TRUCKING & BOBCAT SERVICE OCCUPANT UNKNOWN
2423	OUTSIDERS THE
2450	BORRMANN'S R E STEEL COMPANY INCORPORATED
2470	ALICE HAWKINS BAINS MOVING & STORAGE CORPORATION
2477	CONCRETE STRUCTURES INCORPORATED
2479	PECK & HILLER COMPANY
2480	SPIRAL PAPER TUBES
2519	OCCUPANT UNKNOWN
2520	NUCKTON JOHN ENTERPRISES
2526	CASE FURNITURE STRIPPING
2528	R & E TRUCKING
2535	TOU BAR EQUIPMENT RENTAL AND SALES COMPANY INCORPORATED TOUCHATT TRUCKING COMPANY
2536	ANDERSEN SHEET METAL INCORPORATED AS ASM
2560	DAYTOP VILLAGE INCORPORATED ADULT
2565	STONEHURST FLOWER COMPANY

**BAY RD 1995**

- 1854 CITY TOWING & AUTO BODY  
RICHARDSON CONSTRUCTION
- 1856 AUTO CO OP CARE CTR  
SAVE U BUILDING
- 1861 OCCUPANT UNKNOWNN  
SOUL BROTHERS MOTORCYCLE CLUB
- 1877 KNOTTY HOLE WOODWORKS
- 1885 M & M GARAGE
- 1890 CORNEJO, BERNALD
- 1891 OCCUPANT UNKNOWNN
- 1894 OCCUPANT UNKNOWNN
- 1896 BARAJAS, IBARRA
- 1898 CENTER FOR COMMUNITY CHANGE
- 1905 CAL SPRAY INC
- 1909 AGUILAR, GUADALU
- 1913 LUIS MECHANIC SHOP
- 1925 MAHOGANY SERVICES  
PICK & SAVE AUTO WRECKING
- 1960 GODOYMONTOYA, ELEAZAR
- 1987 ROGGES AUTO WRECKING
- 1990 SANDOZ AGRO
- 2017 BAY AREA AUTO DISMANTLERS  
BAY AREA TOWING
- 2081 ANTIFREEZE ENVIRONMENTAL SVC  
ROMIC CHEMICAL CORP
- 2091 INFINITY AUTO SALVAGE
- 2100 PALO ALTO BOAT WORKS  
SCHOOF, CARL H





-

**PULGAS AVE 1995**

2340 NOEL, SAMUEL B  
2345 OCCUPANT UNKNOWNN  
2348 OCCUPANT UNKNOWNN  
2398 FAIRLEY, ROBERT L  
2417 BETTYS SOUL KITCHEN  
2419 ROBERTSON, HORACE  
2421 LEON GOLDEN AUTO WORKSHOP  
2423 OUTSIDERS  
2450 R E BORRMANN'S STEEL CO  
2470 BAINS MOVING & STORAGE CORP  
C & B AUTO  
KJC MFG CORP  
SAMS AUTO BODY & PAINT  
2480 SPIRAL PAPER TUBES  
2483 PECK & HILLER CO  
2493 BRUCKMANN, EDITH  
2520 JOHN NUCKTON ENTERPRISES  
2524 EAST PALO ALTO SANITARY DIST  
2528 PEDEN, STAM  
STANFORD MINERAL RESEARCH  
2535 TOUCHATT TRUCKING CO  
2536 ANDERSEN SHEET METAL INC  
2560 DAYTOP VILLAGE INC  
2565 STONEHURST FLOWER CO



-

**BAY RD 1992**

1854 CITY TOWING  
1861 SOUL BROS MTRCYCLE  
1877 KNOTTY HOLE WDWRKS  
1885 M&M GARAGE  
1890 CORNEJO, B  
1896 BARRAJAS, IBARRA  
1898 LINKS TO POSTVE PPL  
1905 CAL SPRAY INC  
1909 AGUILAR, G  
AVALOS, L  
1925 MAHOGANY SERVICES  
1987 ROGGES AUTO WRCKG  
1990 SANDOZ CROP PRTCTN  
2017 BAY AREA DISMANTLER  
2081 ANTIFREEZE ENV SV  
INDSTRL PRPRTY OWNR  
ROMIC CHEMICAL CORP  
2091 INFINITY AUTO SALVG  
2100 PALO ALTO BOAT WRKS  
PITTARD WALTER  
SCHOOF, CARL H



-

**PULGAS AVE 1992**

2340 NOEL, SAMUEL B  
2345 BOLLIER, GERALD R  
2398 FAIRLEY, ROBERT L  
2411 PITCHER DRILLING CO  
2417 SOUL KITCHEN  
2419 ROBERTSON, HORACE  
2421 GOLDEN L AUTO WRKSH  
2423 OUTSIDERS THE  
2450 BORRMANN'S R E STEEL  
2470 BAINS MOVING&STORG  
K J C MFG CORP  
2480 SPIRAL PAPER TUBES  
2493 HOMELESS CMNTY PROJ  
2520 COLASAVAL, JUAN  
NUCKTON JOHN ENTRP  
2524 EAST PA SNTRY DIST  
2528 MASERO LABS  
STANFRD MNRL RESRCH  
2535 TOU BAR EQUIP RNTL  
TOUCHATT TRUCKING  
2536 ANDERSEN SHEET MTL  
2560 DAYTOP VILLAGE INC  
2565 STONEHURST FLOWER

## BAY RD 1985

1800	CLEMONS LEE V	327-5024	
	LEES BACKHOE SV INC	327-5024	
1801	GATES AUTOMOTIVE SV	325-0066	
1802	BAY CITY BODY SHOP	323-3187	
1804	PRODUCT A MFG CO	322-6661	
1805	ELECTRITE CO INC	323-9066	
1847	CANNON CHARLES	322-2333	
	TEDS C CANNON AUTO	322-2333	2
1848	A B S FABRICATORS	321-3501	1
1849	ST MARK AME ZION CH	853-9498	4
1854	HEART WOOD CABINETS	328-0771	3
1856	EAST PLO ALT SNTRY	325-9021	4
1861	SOUL BROS MOTORCYCL	853-8850	3
1875	XXXX	00	
1885	M&M GARAGE	323-4660	0
1894	XXXX	00	
1896	BARJAS ABARRA	322-2470	4
1898	CHURCH LIVING GOD	323-1908	3
	OPEN DOOR MISSION	326-2342	2
	PERFECT PEACE CH	322-7413	4
1905	CAL SPRAY INC	325-0096	
1909	MORELOS JESUS	853-1792	4
1913	C&B RADIATOR SHOP	328-1788	3
1925	C&B AUTO WRECKERS	325-8576	
	IMPORT SPECIALTIES	323-9461	1
	JERRYS TOWING SERV	326-3430	4
1950	XXXX	00	
1987	ROGGES AUTO WRCKG	324-0101	2
2005	UNITD TRUCK DSMNTR	324-3740	4
2017	A B C AUTO WRECKERS	322-0170	4
2025	XXXX	00	
2077	ERNIES AUTO WRCKRS	325-0548	
2081	CA SOLVENT RECYCLNG	856-7577	1
	ROMIC CHEMICAL CORP	324-1638	
2091	INFINITY AUTO SALVG	323-8588	7
2099	NORMANS AUTO WRCKRS	323-2979	
2100	PALO ALTO BOAT WRKS	325-4535	
	PENINSULA PAVING CO	321-3305	3
	SCHOOFF CARL H	325-4535	
★	53 BUS	91 RES	0 NEW

**PULGAS AVE 1985**

2305	RODILLO A	322-7601	4
	RODILLO YOLANDA L	325-5340	4
2315	CARDENAS SALVADOR	323-2743	4
2323	BROWN HARRY	326-8105	1
2324	NORMAN JOHN	321-8133	9
2325	TRAIL JOSEPHINE	327-9387	0
2337	BATTLE ERMA	324-8276	8
2340	NOEL SAMUEL B	323-3323	
2345	YOUNG EARTHY LEE	327-3359	0

**PULGAS AVE 1985**

PULGAS AV		94303 CONT..	
2348	XXXX	00	
2411	PITCHER DRILLING CO	328-8910	1
2417	ROBERTSON HORACE	323-3820	2
2423	OUTSIDERS THE	853-9815	3
2450	BORRMANN'S R E STEEL	324-1654	
2470	BAINS MOVING&STORG	323-6000	
	BAINS MOVING&STORGE	323-6000	7
2476	SUPERIOR AUTO&DIESL	325-3074	4
2493	INTL HEALTH SVS	325-7364	4
	SCINTI LABS	321-7417	8
2520	NUCKTON JOHN ENTRP	324-0433	
2528	PEDEN ENGINEERING CO	326-5416	3
A	MASERO LABS	326-5065	
A	MASTERN CORP	326-5065	
2535	BAY ROAD NURSERY	323-5548	
	TOM MELVIN	324-3113	0
	TOM TONY Y	323-5548	
2536	A S M INC	325-2891	
	ANDERSEN SHEET MTL	325-2891	
2538	XXXX	00	
2560	DREW HEALTH FOUNDTN	328-1065	7
	NEW DAY	328-1065	7
2565	STONEHURST FLORAL	322-2155	2
★	25 BUS	67 RES	0 NEW



## BAY RD 1980

BAY RD		94303 CONT	
1802★	BAY CITY BODY SHOP	323-3187	
1803	JIMENEZ DANIEL	322-2675	9
1804★	PRODUCT A MFG CO	322-6661	2
1805★	ELECTRITE CO INC	323-9066	
1841★	MENLO CAB CO	321-1234	2
★	PENINSLA CHARTR LNS	322-4511	
★	PENINSLA TRANSIT LN	322-4511	2
1847★	CANNON CHARLES	322-2333	5
★	TEDS AUTO BODY	322-2333	5
1852★	D SIGN COMPANY	327-5050	4
	SPAFFORD CAL	327-5050	5
1856★	MCCREERY D SIGN CO	327-5050	4
1861★	SOUL BROS CYCLE CLB	328-9675	4
1873	LOWE S A REV	323-0573	
1875	XXXX	00	
1877★	EXHIBITS OF CALIF	323-7778	
1890	CONTRERAS MIGUEL	326-3763	8
1894	XXXX	00	
1898½★	HOLY BEHTANY CHURCH	327-2150	7
1905★	CAL SPRAY INC	325-0096	2
1909	PICOTT HODGES	328-4049	9
1911	MARTIN RICHARD	327-4242	8
1913★	KINNON ATO RPR&TRNS	324-0815	
1923	WILLIS LEROY	328-7352	9
1925★	C&B AUTO WRECKERS	325-8576	5
1950	XXXX	00	
1960★	IMPORT SPECIALTIES	326-9804	9
1985	AHRENS CARL	321-4884	9
★	BAYSHORE AUTO PARTS	321-0754	8
★	C&C AUTO WRECKERS	325-0089	
★	RADIATOR FACTORY	327-4534	9
1987★	ROGGES AUTO WRCKG	324-0101	2
2005★	UNITED AUTO WRECKRS	322-8456	2
2025★	ABLE AUTO WRECKNG	322-1806	9
★	AUTO WRECKING	322-1806	9
★	NATL AUTOMOBILE CLB	365-2861	+0
2065★	CLARKS AUTO WRECKER	321-1793	
2077★	ERNIES AUTO WRECKER	325-0548	2
2081★	ROMIC CHEMICAL CORP	324-1638	
2091★	INFINITY SALVAGE	323-8588	7
2099★	NORMANS AUTO WRCKRS	323-2979	2
2100★	CALIF WESTRN MARINE	327-9992	8
★	PALO ALT BOAT WORKS	325-4535	
★	SCHOOF CARL H	325-4535	2
★	54 BUS 104 RES	1 NEW	

## PULGAS AVE 1980

2305	DAVIS JOHN	326-0523	7
2312	MELTON F J	323-0386	4
2315★	<b>CLIP&amp;STYLE BTY SLN</b>	<b>328-9163</b>	
2320	HOWARD DAUNE	327-9035	8
2323	WILSON CHARLIE	323-4937	
2324	NORMAN JOHN	321-8133	9
2337	BATTLE CAROLYN	324-8276	8
2340	NOEL SAMUEL B	323-3323	5
2345	MILLER JACK	323-9654	9
2348	XXXX	00	
2398	PACE C L	322-2880	3
2417	XXXX	00	
2419★	<b>INTL HEALTH SERVICE</b>	<b>325-7364</b>	8
2421	XXXX	00	
2423★	<b>OUTSIDERS</b>	<b>327-9661</b>	8
2450★	<b>BORRMANN'S R E STEEL</b>	<b>324-1654</b>	
2470★	<b>BAINS MOVING&amp;STORGE</b>	<b>323-6000</b>	7
2493★	<b>SCINTI LABS</b>	<b>321-7417</b>	8
2520★	<b>NUCKTON JOHN INC</b>	<b>324-0433</b>	4
2524★	<b>AMER STRLZR CO</b>	<b>324-0077</b>	9
★	<b>AMSCO TRNR ASSOC</b>	<b>324-0077</b>	9
★	<b>TURNER ASSOCIATES</b>	<b>324-0077</b>	5
★	<b>TURNER G K ASSOC</b>	<b>324-0077</b>	9
2528A★	<b>MASERO LABS</b>	<b>326-5065</b>	
A★	<b>MASTERN CORP</b>	<b>326-5065</b>	4
2530★	<b>FORMETRICS</b>	<b>325-2841</b>	
2535★	<b>BAY ROAD NURSERY</b>	<b>323-5548</b>	2
	MELVIN TOM	324-3113	8
★	<b>TOM TONY Y</b>	<b>323-5548</b>	4
2536★	<b>A S M INC</b>	<b>325-2891</b>	8
★	<b>ANDERSEN SHEET MTL</b>	<b>325-2891</b>	
2538	XXXX	00	
2560★	<b>DREW MDCL DNTL CTR</b>	<b>328-1065</b>	7
★	<b>NEW DAY</b>	<b>328-1065</b>	7
2565★	<b>STONEHURST FLRL PRD</b>	<b>322-2155</b>	8
★	30 BUS 73 RES	0 NEW	



## BAY RD 1977

1852*D SIGN COMPANY	327-5050	
SPAFFORD CAL	327-5050	5
1856*EXHIBITRON	329-8180	6
*MCCREERY D SIGN CO	327-5050	4
1861*SOUL BROS CYCLE CLB	328-9675	4
1873 LOWE S A REV	323-0573	
1875 XXXX	00	
1877*EXHIBITS OF CALIF	323-7778	
1885*M&M GARAGE	323-4660	
1890 CONTRERAS F	326-9576	6
1894 XXXX	00	
1898 XXXX	00	
1901*APPLIED VACUUM MTRL	326-5275	6
1905*CAL SPRAY INC	325-0096	2
1909 XXXX	00	
1911 WHALEN LORNA M	324-3025	
1913*KINNON ATO RPR&TRNS	324-0815	
1925*C&B AUTO WRECKERS	325-8576	5
1950 XXXX	00	
1960*IMPORT SPECIALTIES	323-9461	2
1985*C&C AUTO WRECKERS	325-0089	
1987*ROGGES AUTO WRECKNG	324-0101	2
1990*ZOECON CORP	323-8101	4
*ZOECON CORP PLANT	323-9986	6
2005*UNITED AUTO WRECKRS	322-8456	2
2019*INFINITY SALVAGE	322-5908	5
2025*ABLE AUTO WRECKING	322-1035	
2065*CLARKS AUTO WRECKER	321-1793	
2077*ERNIES AUTO WRECKER	325-0548	2
2081*ROMIC CHEMICAL CORP	324-1638	
2099*NORMANS AUTO WRCKRS	323-2979	2
2100*CALIF WESTRN MARINE	327-9992	4
*PALO ALT BOAT WORKS	325-4535	
SCHOOF CARL H	325-4535	2
* 68 BUS 104 RES	0 NEW	

## PULGAS AVE 1977

2305	STANLEY JOHN	327-0467	6
2312	MELTON F J	323-0386	4
2315*	CLIP&STYLE BTY SALN	328-9163	
2316	THOMPSON LEE	322-5778	3
2320	HOWARD CHARLES	326-4492	6
2323	WILSON CHARLIE	323-4937	
2324	NORMAN JOHN	321-0268	6
2340	NOEL SAMUEL B	323-3323	5
2345	MILLER ROY	323-3987	4
2348	XXXX	00	
2398	PACE C L	322-2880	3
2411*	HEALTH DEVELOPMENT	325-7874	3
	*HEDECO	325-7874	3
2417	XXXX	00	
2419*	BAINS MOVING STORGE	323-6000	2
2421	XXXX	00	
2423	XXXX	00	
2425*	STSAMUEL CH OF GOD	328-9999	2
2447*	J&J CUSTOM CABINETS	325-8223	4
2450*	BORRMANN'S R E STEEL	324-1654	
2452*	CALL MAC TRANSPORTN	325-2211	6
2470	XXXX	00	
2493*	SCINTI LABS	321-7471	6
2519	GALINDO FRANCISCO	323-9645	
2520*	NUCKTON JOHN INC	324-0433	4
2524*	TURNER ASSOCIATES	324-0077	5
2528A*	MASERO LABS	326-5065	
	A*MASTERN CORP	326-5065	4
2530*	FORMETRICS	325-2841	
2535*	BAY ROAD NURSERY	323-5548	2
	LAM TIN KOON	324-3113	4
	*TOM TONY Y	323-5548	4
2536*	ANDERSEN SHEET MTL	325-2891	
2538	XXXX	00	
2550	ALUMS JEWELENE	328-3777	6
2560	XXXX	00	
	* 24 BUS	85 RES	0 NEW

## BAY RD 1970

1849\*CHRISTMAS HOUSE 325-1606  
     \*COMMITTEE THE POOR 322-1816  
     \*INFO EAST PALO ALTO 322-1817  
     \*INFRMTN RFRL&SV CTR 322-1817  
     \*INFRMTN RFRL&SV CTR 322-1818  
 1852\*SCALE MODELS UNLMTD 324-1114  
 1873 LOWE S A REV 323-0573  
 1877\*EXHIBITS OF CALIF 323-7778  
 1885\*M&M GARAGE 323-4660  
 1890 TYLER EARL 322-7112  
 1891 COOK ANNETTE 323-3058  
 1894 WHITE ISIAH 325-7772  
 1896 WILSON TIM 323-5712  
 1898\*PECK&HILLER CO 322-4591  
 1901\*AAA ANODIZING CO 322-2812  
 1911 WHALEN LORNA M 324-3025  
 1913\*KINNON ATO RPR&TRNS 324-0815  
 1923 SHELTON JOHNNY 323-0970  
 1925\*AUTO SALVAGE CO 323-2413  
     \*AUTO SALVAGE CO 324-1024  
 1950\*M&M AUTO WRECKERS 325-7876  
 1960\*HANLONS AUTO WRCKNG 326-9804  
     \*IMPORT SPECIALTIES 323-9461  
 1983\*A GOOD AUTO PARTS 322-2847  
 1985\*C&C AUTO WRECKERS 325-0089  
 1987\*ROGGES AUTO WRECKNG 323-9683  
 1990\*CHIPMAN CHEMICAL 323-4161  
     \*RHODIA INC 323-4161  
 2005\*UNITED AUTO WRECKRS 322-4559  
 2019\*SAMS AUTO WRECKING 322-5908  
 2025\*ABLE AUTO WRECKING 322-1035  
 2065\*CLARKS AUTO WRECKER 321-1793  
 2077\*KLAUERS AUTO WRCKNG 323-5121  
 2081\*ROMIC CHEMICAL CORP 324-1638  
 2100\*CALIF WSTRN MARINE 322-9102  
     \*PALO ALTO BOAT WKS 325-4535  
     SCHOOF CARL H 325-4535  
     \* 80 BUS 111 RES

## PULGAS AVE 1970

2315*CLIP&STYLE BTY SALN	328-9163
HART LESSIE	325-9475
2316 SCHOBY W M	325-6628
2323 WILSON CHARLIE	323-4937
2324 DICKHOENER EDW J	324-0724
2325*ST SAMUEL CH GOD	328-9174
2332 HOLLOWAY JEWEL	328-9127
2345 MILLER MARVIN H	323-5676
2348 WILLIAMS A	324-0917
WILLIAMS ESTELLA	324-0917
2419*AIM INC	325-0081
*AIM INC	325-2151
*PARADOX LTD	325-2151
2421*ERNEL STATNRY PRNTG	321-8389
2450*BORRMANN'S R E STEEL	324-1654
2470*HUNTER CONTAINER	324-0659
2493*AREQUIPA FOUNDATION	323-9189
*CHEMOTHERAPY LAB	325-5365
*VANN LEON S	323-9189
2509 TYSON HERBERT P JR	322-8274
2519 GALINDO FRANCISCO	323-9645
2520*NUCKTON JOHN INC	325-6721
2524*TURNER G K ASSOC	324-0077
2528A*MASERO LABS	326-5065
2530*FORMETRICS	325-2841
2532*AQUA MEDIA INC	322-4511
*C A W ENGINEERING	322-4511
*CAW ENGINEERING DIV	322-4511
2535*BAY ROAD NURSERY	323-5548
LOW MING	324-3113
WONG ROBT	323-5548
2536*ANDERSEN SHEET MTL	325-2891
2538*STA BRBRA FLWR GRWR	325-6753
2555*WUNDERLICH CO	325-5691
*WUNDERLICH DVLPMT	325-5692

**PULGAS AVE 1970**

\*WUNDERLICH THEODORE 325-5691

\* 29 BUS 66 RES

## **APPENDIX D – SELECTED PRIOR REPORTS**

11/18/2005

**Soil, Ground Water, and  
Soil Vapor Quality Evaluation**

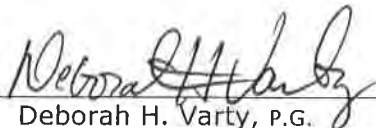
Peck & O'Connor, O'Connor Trust (Formerly Bishop), Bains,  
Ravenswood Investments, Chang Properties, and Peterson Property  
East Palo Alto, California

This report has been prepared for:

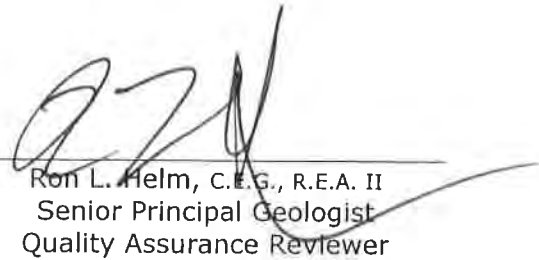
**Byrd Development, LLC**

418 Florence Street, Suite 100, Palo Alto, California 94301-1705

November 18, 2005  
Project No. 2047-1K



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Senior Principal Geologist  
Quality Assurance Reviewer



Mountain View    Fairfield    Fullerton    Oakland    Sacramento    San Ramon    Las Vegas

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- APPENDIX B — ANALYTICAL RESULTS
- APPENDIX C — SLLI LETTER

**SOIL, GROUND WATER,  
AND SOIL VAPOR QUALITY EVALUATION  
PECK & O'CONNOR, O'CONNOR TRUST (FORMERLY BISHOP), BAINS,  
RAVENSWOOD INVESTMENTS, CHANG PROPERTIES AND PETERSON PROPERTY  
EAST PALO ALTO, CALIFORNIA**

**1.0 INTRODUCTION**

**1.1 Purpose**

In this report, we present the results of the soil, ground water, and soil vapor quality evaluation performed at the Peck & O'Connor, O'Connor Trust (formerly Bishop), Bains, Ravenswood Investments, Chang properties, and Peterson Property in East Palo Alto, California (Figure 1); collectively known as the Pulgas Mixed-Use Project. The properties are located within the Ravenswood Industrial Area (RIA) of East Palo Alto. This work was performed for Byrd Development, LLC who is considering the purchase and industrial, commercial and residential redevelopment of the properties.

In this report and on the accompanying figures, the O'Connor Trust property is referred to as the Bishop property; and the Bains and Ravenswood Investments properties are collectively referred to as the Bains property.

**1.2 Project Description**

The area of study for this investigation is presented on Figure 2. We understand that the planned development consists of residences and industrial condominiums. Associated landscaping, at-grade parking areas and underground utilities are also planned.

**1.3 Organization of Report**

A summary of site background information and a discussion of the investigations conducted at each of the properties are presented in the following sections. The area of study was divided into three portions for investigation. Work at the Peck & O'Connor and Bishop properties is discussed in Section 2.0; associated conclusions and recommendations are discussed in Section 7.0. Work at the Bains property is discussed in Section 3.0; associated conclusions and recommendations are discussed in Section 8.0. Work at the Chang property is discussed in Section 4.0; associated conclusions and recommendations are discussed in Section 9.0. Work at the Peterson property is discussed in Section 5.0; associated conclusions and recommendations are discussed in Section 10.0.

**2.0 PECK & O'CONNOR AND BISHOP PROPERTIES**

**2.1 Site Background**

The Peck & O'Connor and Bishop properties consist of three parcels; one (Assessor's Parcel Number [APN] 063-231-180) is identified as 2477 Pulgas Avenue (Bishop

property [currently owned by O'Connor Trust]), and two (APNs 063-231-190 and -200) are identified as 2485 Pulgas Avenue (Peck & O'Connor property) (Figures 2 and 3). The three parcels are occupied by the Peck & Hiller Company, a concrete construction contractor.

Lowney Associates recently completed a Phase I Environmental Site Assessment (ESA) for several properties, including the three subject parcels (Lowney 2004). Based on information obtained during our Phase I investigation and due to the planned residential development, several areas of potential environmental concern were identified at the site that appeared to warrant additional investigation. These potential concerns, as discussed in the Lowney Phase I ESA dated June 24, 2004, are summarized below.

Ground water impacted with volatile organic compounds (VOCs) has migrated onto the site, apparently from the adjacent up-gradient 1836-1858 Bay Road property that borders the northwest side of the Peck & O'Connor property. Ground water sampling conducted at the site by Dugan Associates in 2000 detected trichloroethylene (TCE) in ground water at up to 280 parts per billion (ppb). In addition, total recoverable petroleum hydrocarbons (TRPH) were detected in ground water at the 1836-1858 Bay Road property at concentrations up to 17,000 ppb within approximately 25 feet of the western property line of the Peck & O'Connor property. The possibility that ground water impacted with petroleum hydrocarbons has migrated onto the site from the 1836-1858 Bay Road property and the presence of VOC impacted ground water were identified as potential concerns.

The site is bordered to the south by a former rail spur historically used to deliver arsenic-based pesticide products to 1990 Bay Road. As a result, soil in the former rail spur area is contaminated with arsenic. Soil sampling along the rail spur to the south of the site was conducted in September 1997 by Geomatrix Consultants, Inc. Arsenic concentrations up to 186 parts per million (ppm) were detected in surface soil samples collected in the off-site rail spur area. In addition, assorted chemicals historically have been used for dust suppression and weed control along rail lines. Due to the proximity of the site to the rail spur, potential contamination of on-site soil adjacent to the rail spur was identified as a concern.

A former gasoline underground storage tank (UST) was present on the Peck & O'Connor property that was removed in 1991. A ground water sample collected from the UST excavation detected gasoline range petroleum hydrocarbons (TPHg) at 110,000 ppb. Three monitoring wells were installed on the property and quarterly monitoring was performed from January 1992 until September 1992. TPHg was only detected in two of the three wells; the detected concentrations ranged up to 220 ppb. According to Mr. Mark Johnson of the California Regional Water Quality Control Board (RWQCB), additional, but unspecified, work was performed pertaining to the former UST after that time. A regulatory agency database report obtained during the Phase I ESA identified the site as closed by the RWQCB in March 1997. Files regarding this additional work and the case closure were not available for review at the time the Phase I ESA was performed. Two diesel aboveground storage tanks (ASTs) also appeared to be on the property in at least 1991.

The site was previously used for agricultural purposes. During the course of agricultural use, pesticides, such as DDT, may have been applied to crops in the normal

course of farming operations. Five shallow on-site soil samples were collected on the site and analyzed for pesticides as part of an Environmental Protection Agency (EPA) 1996 investigation. Reportedly, no significant pesticide contamination was identified; however, the results were compared to screening levels for continued industrial site use and copies of the analytical results were not available for review. Therefore, soil sampling to further evaluate residual pesticide concentrations, if any, and potential health risks to future residents was recommended in the 2004 Phase I ESA.

Several chemical and drum storage areas were identified on the Peck & O'Connor property. In addition, a soil stockpile of unknown origin and quality was present in the southwest corner of the property. The Peck & Hiller Company has occupied this property for industrial use for approximately 40 years. Although the potential for soil or ground water to have been significantly impacted by these chemicals appeared low to moderate due to the long industrial history of the property and because residential development of the property is under consideration, soil sampling in the storage areas and of the stockpile was recommended in the 2004 Phase I ESA to establish baseline conditions.

The Bishop property reportedly was occupied by an insulation business from the early 1960s to early 1970s. Therefore, the presence of asbestos in soil at the Bishop property was identified as a concern.

An evaluation of the potential environmental concerns discussed above was desired to help establish if these three parcels were suitable for residential development. The scope of the investigation was based on information obtained during our Phase I investigation and was outlined in our Work Plan for Soil, Ground Water, and Soil Vapor Evaluation, dated July 6, 2004. The scope of the work plan was reviewed during a meeting with Mr. Mark Johnson of the RWQCB, and the work plan was verbally approved by the RWQCB.

## **2.2 Scope of Work**

The scope of work for this study was performed in general accordance with the American Society for Testing and Materials (ASTM) Designation E 1903, as outlined in our agreement dated July 1, 2004, and included the following tasks.

- Review of available additional files pertaining to the properties at the RWQCB office and discussion with the RWQCB regarding the proposed scope of work, including preparation of a work plan.
- Drilling and logging of 13 exploratory borings to ground water and collection of a ground water grab sample from each boring for laboratory analysis.
- Collection of shallow soil samples at 25 locations for laboratory analysis.
- Collection of a 4-point composite soil sample from the on-site stockpile for laboratory analysis.
- Drilling of five exploratory borings to a depth of approximately 5 feet, and collection of a soil vapor sample from each boring for laboratory analysis.

## **2.3 Subsurface Investigation**

On July 15 and 16, 2004, and under the supervision of Principal Engineer Stason Foster, P.E., environmental engineer James Kiernan directed a subsurface exploration program and logged 13 borings (EB-1 through EB-13) to an approximate depth of 12 feet.

Ground water was encountered in borings EB-1 through EB-13 at approximate depths of 9 to 10½ feet. To allow for the collection of ground water samples, the borings were typically drilled between 1½ and 3 feet into the shallow water-bearing zone.

Soil samples were obtained continuously from the borings for observation and logging purposes. The boring locations are shown on Figure 3. Copies of the boring logs and the drilling permit are presented in Appendix A.

## 2.4 Ground Water Sample Collection and Analyses

Ground water grab samples were collected from borings EB-1 through EB-13. The 13 ground water samples (EB-1W through EB-13W) were analyzed for TPHg, benzene, toluene, ethylbenzene, and xylenes (BTEX), and MTBE (EPA Test Method 8260B); and diesel (TPHd) and oil (TPHo) range petroleum hydrocarbons (EPA Test Method 8015M). Eleven of the 13 ground water samples (all except for samples EB-4W and EB-5W) were additionally analyzed for VOCs (EPA Test Method 8260B). A discussion of ground water sampling protocol is presented in Appendix A. The analytical results for VOCs and petroleum hydrocarbons are presented below in Tables 1 and 2, respectively. Only the VOC compounds presented in Table 1 were detected in the samples. Copies of the laboratory reports and chain of custody documentation are included in Appendix B.

**Table 1. Analytical Results of Selected Ground Water Samples-VOCs**  
(concentrations in parts per billion)

Sample	TCE	1,1-DCA	1,1-DCE	cis-1,2-DCE	1,1,1-TCA	Trichlorotrifluoroethane	Chloroform
EB-1W	330	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
EB-2W	20	0.85	<0.50	<0.50	<0.50	1.1	<0.50
EB-3W	58	2.9	<0.50	14	0.71	<0.50	1.8
EB-6W	11	0.62	<0.50	<0.50	<0.50	<0.50	<0.50
EB-7W	22	0.51	<0.50	<0.50	1.3	<0.50	<0.50
EB-8W	110	5.9	1.3	3.8	<1.0	<1.0	<1.0
EB-9W	21	0.52	0.58	0.53	<0.50	<0.50	<0.50
EB-10W	78	0.79	0.60	1.6	1.6	<0.50	12
EB-11W	4.0	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
EB-12W	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
EB-13W	5.6	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50
MCL	5.0	5.0	6.0	6.0	200	1,200	NE
ESL	360	47	25	590	62	NE	330

< Indicates that the compound was not detected at or above stated laboratory detection limits  
MCL Drinking water Maximum Contaminant Levels, California DHS-September 2003  
NE Not established  
ESL Environmental Screening Level for residential land use, RWQCB-February 2005. Taken from Table B, Shallow Soil screening levels (ground water is not a current or potential source of drinking water).

**Table 2. Analytical Results of Selected Ground Water Samples-Petroleum Hydrocarbons**

(concentrations in parts per billion)

Sample	TPHg	Benzene	Toluene	Ethylbenzene	Xylenes	MTBE	TPHd	TPHo
EB-1W	<50	<0.50	<0.50	<0.50	<1.0	0.67	260	520
EB-2W	50	<0.50	<0.50	<0.50	<1.0	<0.50	190	<500
EB-3W	76	<0.50	<0.50	1.4	5.6	5.2	250	<500
EB-4W	<1,000	<10	<10	<10	<20	<10	250,000	<25,000
EB-5W	<50	<0.50	<0.50	<0.50	<1.0	0.90	71	<500
EB-6W	<50	<0.50	<0.50	<0.50	<1.0	<0.50	<50	<500
EB-7W	54	<0.50	<0.50	<0.50	<1.0	<0.50	67	<500
EB-8W	<50	<0.50	<0.50	<0.50	<1.0	0.84	64	<500
EB-9W	<50	<0.50	<0.50	<0.50	<1.0	<0.50	180	<500
EB-10W	<50	<0.50	<0.50	<0.50	<1.0	0.80	57	<500
EB-11W	<50	<0.50	<0.50	<0.50	<1.0	0.60	1,800	1,200
EB-12W	<50	<0.50	<0.50	<0.50	<1.0	<0.50	150	<500
EB-13W	<50	<0.50	<0.50	<0.50	<1.0	<0.50	<50	<500
MCL	NE	1.0	150	300	1,750	13	NE	NE
ESL	500	46	130	290	100	1,800	640	640

< Indicates that the constituent was not detected at or above the stated laboratory detection limit

MCL Drinking water Maximum Contaminant Levels, California DHS-September 2003

NE Not established

ESL Environmental Screening Level for residential land use, RWQCB-February 2005. Taken from Table B, Shallow Soil screening levels (ground water is not a current or potential source of drinking water).

Based on the Five-Year Status Report for 1990 Bay Road prepared by Geomatrix Consultants, Inc. (2004), shallow ground water at the site is not considered a source of drinking water under the California "Sources of Drinking Water Policy" (State Water Resources Control Board Resolution No. 88-63) due to high levels of salinity. Based on our discussions with the staff at RWQCB, shallow ground water throughout the majority of the Ravenswood Industrial Area (RIA) is treated similarly.

## 2.5 Soil Sample Collection and Analyses

The identified environmental concerns and related soil sampling activities are discussed in the following sub-sections.

### 2.5.1 Past Site Agricultural Use

To evaluate the potential impact to shallow soil quality from the past agricultural use of the properties, near surface soil samples were collected of the native soil from borings EB-1 through EB-3, EB-6 through EB-8, and EB-11 through EB-13. Approximately ½ to 1 foot of fill was observed in the borings above the native soil; this material was not sampled. The nine soil samples were analyzed for organochlorine pesticides (EPA Test Method 8081) and 13 priority pollutant metals (EPA Test Method 6010B/7471A). A discussion of soil sampling protocol is presented in Appendix A. The analytical results for organochlorine pesticides and metals are presented below in Tables 3 and 4, respectively. Only the pesticide compounds and pesticide breakdown products presented in Table 3, except where noted, were detected in the samples. Only the metals presented in Table 4 were detected in the samples.

**Table 3. Analytical Results of Selected Soil Samples-Pesticides**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	DDT	DDE	DDD	Endrin	alpha-Chlordane	gamma-Chlordane	beta-BHC	Dieldrin
EB-1	1-1½	0.0052	<0.002	<0.002	<0.002	<0.002	<0.002	0.0024	<0.002
EB-2	1-1½ <sup>a</sup>	0.05	0.098	0.037	<0.01	0.1	0.14	0.027	<0.01
EB-3	½-1	0.16	0.12	<0.01	0.034	0.044	0.063	<0.01	<0.01
EB-6	½-1 <sup>b</sup>	0.031	0.023	<0.002	0.005	0.017	0.022	<0.002	<0.002
EB-7	½-1	0.0059	0.0038	<0.002	<0.002	<0.002	<0.002	<0.002	<0.002
EB-8	½-1	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
EB-11	½-1 <sup>c</sup>	0.54	0.34	0.036	0.12	0.072	0.077	0.14	<0.02
EB-12	½-1	0.033	0.03	<0.002	0.0069	0.0042	0.0059	0.008	<0.002
EB-13	½-1	0.018	0.034	0.009	0.0027	0.0099	0.014	<0.002	0.0034
ESL <sup>d</sup>		1.6	1.6	2.3	4.1	0.44 <sup>e</sup>	0.44 <sup>e</sup>	NE	0.034

< Indicates that the compound was not detected at or above stated laboratory detection limits

a Endosulfan Sulfate detected in sample at 0.026 ppm

b Heptachlor Epoxide detected in sample at 0.0046 ppm

c Endosulfan Sulfate and gamma-BHC (Lindane) detected in sample at 0.14 ppm and 0.037 ppm, respectively

ESL Environmental Screening Level for residential land use, RWQCB-February 2005. Taken from Table B-1 (direct exposure column)

d ESLs for Heptachlor Epoxide and gamma-BHC are 0.088 ppm and 0.50 ppm, respectively

e The listed ESL is for total Chlordane

NE Not established

**Table 4. Analytical Results of Selected Soil Samples-Metals**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	As	Cr	Cu	Hg	Pb	Ni	Zn
EB-1	1-1½	2.6	22	15	<0.05	5.5	26	38
EB-2	1-1½	3.4	32	20	0.37	8.3	34	53
EB-3	½-1	3.1	33	20	<0.05	8.0	38	46
EB-6	½-1	2.4	30	25	0.05	11	30	200
EB-7	½-1	3.2	32	25	<0.05	8.5	32	52
EB-8	½-1	3.1	31	27	0.069	9.6	33	71
EB-11	½-1	4.0	30	21	0.1	10	27	49
EB-12	½-1	2.8	35	34	0.064	6.2	41	45
EB-13	½-1	4.8	33	26	0.14	17	36	53
ESL		5.5	58	230	3.7	150	150	600

< Indicates that the constituent was not detected at or above stated laboratory detection limits

ESL Environmental Screening Level for residential land use, RWQCB-February 2005. Taken from Table B.

## 2.5.2 Chemical and Drum Storage Areas and Soil Stockpile

To evaluate the potential impact to shallow soil quality in the chemical and drum storage areas on the Peck & O'Connor property, 11 near surface soil samples (EB-14 0-½, EB-15 0-½, EB-16 0-½, SS-1 through SS-4, and SS-8 through SS-11) were collected at selected locations across the property. Samples SS-1 through SS-4 and SS-8 through SS-11 were surface samples; and samples EB-14 0-½, EB-15 0-½, EB-16 0-½ were collected from borings drilled through concrete slabs present in the northwest corner of the property. The sample locations are shown on Figure 3. The 11 soil samples were analyzed for VOCs, 17 California Assessment Manual (CAM) metals



(EPA Test Method 6010B/7471A), TPHg, BTEX, MTBE, TPHd, and TPHo. In addition, four of the near surface samples (EB-14 0-½, EB-15 0-½, EB-16 0-½, and SS-11) were composited by the laboratory into a 4-point composite sample and analyzed for semi-VOCs (EPA Test Method 8270C).

A 4-point composite sample (SP-1A through 1D) also was collected from the soil stockpile on the property and analyzed for CAM 17 metals, TPHg, BTEX, MTBE, TPHd, and TPHo. One of the discrete samples (SP-1C) also was randomly selected and analyzed for VOCs.

The analytical results are presented below in Tables 5 and 6. VOCs, BTEX compounds other than xylenes, and MTBE were not detected in any of the samples and, therefore, not included in Tables 5 or 6. Only the metals presented in Table 6 were detected in the samples. Semi-VOCs were not detected in the near surface composite sample.

**Table 5. Analytical Results of Selected Soil Samples-  
Petroleum Hydrocarbons**  
(concentrations in parts per million)

Sample	Depth (feet)	TPHg	Xylenes	TPHd	TPHo
SS-1	0-½	<1.0	<0.005	58	520
SS-2	0-½	<1.0	<0.005	74	490
SS-3	0-½	<1.0	<0.005	16	84
SS-4	0-½	<1.0	<0.005	43	340
SS-8	0-½	<1.0	<0.005	30	87
SS-9	0-½	<1.0	<0.005	140	720
SS-10	0-½	<1.0	<0.005	100	700
SS-11	0-½	1,400	7.5	28,000	24,000
EB-14 0-½	0-½	<1.0	<0.005	15	<50
EB-15 0-½	0-½	<1.0	<0.005	21	<50
EB-16 0-½	0-½	<1.0	<0.005	2.8	<50
SP-1(A-D)	NA	<1.0	<0.005	34	330
ESL		100	11	100	500

< Indicates that the compound was not detected at or above stated laboratory detection limits

ESL Environmental Screening Level for residential land use, RWQCB-February 2005. Taken from Table B.

NA Not applicable

**Table 6. Analytical Results of Selected Soil Samples-Metals**  
(concentrations in parts per million)

Sample	Depth (feet)	As	Ba	Cd	Cr	Co	Cu	Pb	Hg	Mo	Ni	Se	V	Zn
SS-1	0-½	3.1	88	<0.5	57	9.7	35	16	<0.05	<1.0	75	<2.0	42	73
SS-2	0-½	3.1	89	<0.5	54	9.0	39	17	<0.05	<1.0	79	<2.0	38	92
SS-3	0-½	2.8	57	<0.5	84	18	62	14	<0.05	<1.0	61	<2.0	94	210
SS-4	0-½	3.7	92	<0.5	95	20	70	65	<0.05	1.5	68	<2.0	97	98
SS-8	0-½	5.2	710	<0.5	81	14	37	15	0.24	1.2	94	2.0	48	64
SS-9	0-½	9.3	170	2.8	160	17	240	95	0.068	15	200	<2.0	41	590
SS-10	0-½	4.2	270	<0.5	84	14	48	17	0.063	1.6	130	<2.0	48	81
SS-11	0-½	3.2	140	<0.5	25	5.9	17	17	0.2	<1.0	33	<2.0	30	120
EB-14 0-0.5	0-½	2.6	72	<0.5	28	29	25	17	0.095	<1.0	29	<2.0	35	46
EB-15 0-0.5	0-½	4.7	110	<0.5	33	7.4	31	19	1.4	<1.0	31	<2.0	33	57
EB-16 0-0.5	0-½	4.7	170	<0.5	27	7.3	32	6.9	<0.05	<1.0	30	<2.0	27	53
SP-1 (A-D)	NA	3.7	260	<0.5	31	6.2	20	18	0.057	<1.0	37	<2.0	30	55
ESL		5.5	750	1.7	58	10	230	150	3.7	40	150	10	110	600

< Indicates that the constituent was not detected at or above stated laboratory detection limits

NA Not applicable

ESL Environmental Screening Level for residential land use, RWQCB-February 2005. Taken from Table B.

### 2.5.3 Adjacent Former Rail Spur

To evaluate the potential impact to shallow soil quality from the adjacent former railroad spur, five surface soil samples (SS-5 through SS-7, SS-12, and SS-13) were collected along the southern boundary of the site. The five samples were analyzed for priority pollutant metals. Three of the samples (SS-5, SS-7, and SS-13) were additionally analyzed for organochlorine pesticides and polychlorinated biphenyls (PCBs) (EPA Test Method 8082). The sample locations are shown on Figure 3. The analytical results are presented below in Tables 7 and 8. Only the metals and pesticide compounds presented in Tables 7 and 8, respectively, were detected in the samples. PCBs were not detected in any of the samples.

**Table 7. Analytical Results of Selected Soil Samples-Metals**  
(concentrations in parts per million)

Sample	Depth (feet)	As	Cd	Cr	Cu	Pb	Hg	Ni	Zn
SS-5	0-½	8.8	<0.5	42	53	25	0.08	45	240
SS-6	0-½	5.7	<0.5	52	56	20	0.059	51	260
SS-7	0-½	4.1	4.0	67	60	61	0.14	72	460
SS-12	0-½	2.8	<0.5	29	30	34	0.23	28	660
SS-13	0-½	8.4	0.58	37	39	44	0.50	35	240
ESL		5.5	1.7	58	230	150	3.7	150	600

< Indicates that the constituent was not detected at or above stated laboratory detection limits

ESL Environmental Screening Level for residential land use, RWQCB-February 2005. Taken from Table B.

**Table 8. Analytical Results of Selected Soil Samples-Pesticides**  
(concentrations in parts per million)

Sample	Depth (feet)	DDT	DDE	DDD	alpha-Chlordane
SS-5	0-½	0.019	0.0071	<0.002	0.002
SS-7	0-½	0.03	0.022	<0.02	<0.02
SS-13	0-½	0.034	0.018	<0.01	<0.01
ESL		1.6	1.6	2.3	0.44 <sup>a</sup>

< Indicates that the compound was not detected at or above stated laboratory detection limits

ESL Environmental Screening Level for residential land use, RWQCB-February 2005. Taken from Table B-1 (direct exposure column)

a The listed ESL is for total Chlordane

To evaluate the potential impact to soil quality due to the former insulation business on the Bishop property, the two near surface and two surface samples collected on the Bishop property (EB-7 ½-1, EB-8 ½-1, SS-12, and SS-13) were composited by the laboratory into a 4-point composite sample and analyzed for asbestos. Asbestos was not detected in the near surface composite sample.

## 2.6 Soil Vapor Sample Collection and Analyses

To evaluate the potential migration of vapors associated with VOC-impacted ground water upward through soil at the properties, soil vapor samples were collected at five locations (VS-1 through VS-5) from a depth of approximately 5 feet. For leak check purposes, gauze saturated with isopropyl alcohol was placed around all sample line fittings, at the top of the sample rods and at the ground surface around the bentonite seal. Soil vapor sampling locations are shown on Figure 3. Soil vapor sampling protocols are discussed in Appendix A.

To help evaluate the data collected, an ambient air (background) sample also was collected and submitted for analysis.

One soil vapor sample collected from each probe and the ambient air sample were submitted to an analytical laboratory (Air Toxics Ltd.) for analysis. The samples were analyzed by EPA Test Method TO-15 SIM for VOCs previously identified in ground water at the properties. The analytical results of the TO-15 SIM analyses are presented below in Table 9. The samples were additionally analyzed for oxygen, carbon dioxide, and isopropyl alcohol to evaluate the potential for ambient air intrusion into the samples; these analytical results are presented in Table 10.

**Table 9. Analytical Results of Soil Vapor Samples**

Sample	Benzene (ug/m <sup>3</sup> )	Toluene (ug/m <sup>3</sup> )	Ethyl- benzene (ug/m <sup>3</sup> )	Xylenes (ug/m <sup>3</sup> )	MTBE (ug/m <sup>3</sup> )	TCE (ug/m <sup>3</sup> )	PCE (ug/m <sup>3</sup> )	cis- 1,2- DCE (ug/m <sup>3</sup> )	1,1- DCA (ug/m <sup>3</sup> )	1,1,1- TCA (ug/m <sup>3</sup> )
VS-1	<27	26	<14	<43	<60	35	<23	16	<13	<18
VS-2	74	120	<31	<93	260	18,000	<48	47	61	1,900
VS-3	<9.2	15	<5.0	<15	<21	100	<7.8	<4.6	<4.7	9.2
VS-4	7.3	10	1.6	4.9	<0.62	26	2.0	<0.14	<0.14	2.8
VS-5	10	16	3.7	10.8	<12	35	<4.4	<2.6	<2.6	<3.6
Ambient	0.46	2.1	0.21	0.83	<0.62	<0.18	<0.23	<0.14	<0.14	<0.19
ESL <sup>a</sup>	85	63,000	420,000	150,000	9,400	1,200	410	7,300	1,500	46,000

< a Indicates that the constituent was not detected at or above stated laboratory detection limits  
 Environmental Screening Level for residential exposure, RWQCB, February 2005. Taken from Table E-2 (shallow soil gas screening levels for evaluation of potential vapor intrusion impacts)

**Table 10. Analytical Results of Soil Vapor Samples**

Sample	Isopropyl Alcohol (ppmv)	O <sub>2</sub> (%)	CO <sub>2</sub> (%)
VS-1	170 <sup>a</sup>	20	2.4
VS-2	21	16	6.4
VS-3	50	21	0.67
VS-4	0.95	21	1.4
VS-5	600 <sup>a</sup>	22	0.18
Ambient	<0.84	22	0.039

a Estimated concentration. The detected concentration exceeded the instrument calibration range.

## 2.7 Additional Investigation

After reviewing the initial results, it was determined that additional investigation should be performed in the area of soil vapor sample VS-2 on the Peck & O'Connor property, in which 18,000 ug/m<sup>3</sup> of TCE was detected, to further evaluate the extent of the contamination.

### 2.7.1 Subsurface Investigation

On November 5, 2004, three additional borings (EB-17 through EB-19) were drilled to an approximate depth of 12 feet in the area surrounding previous sample location VS-2. In addition, one boring (EB-3A) to an approximate depth of 5 feet was drilled adjacent to previous sample location VS-2. Ground water was encountered at approximate depths of 8½ to 9 feet in the three deeper borings. Soil samples were obtained continuously from the borings for observation and logging purposes.

The boring locations are shown on Figure 3. Copies of the boring logs and the drilling permit are presented in Appendix A.

### 2.7.2 Soil Sample Collection and Analyses

To evaluate soil quality adjacent to, and in the area surrounding previous sample VS-2, soil samples were collected from each of the four borings at an approximate depth of 4½ to 5 feet. The four soil samples were analyzed for VOCs.

VOCs were not detected in the samples collected from borings EB-17 and EB-18. In the sample collected from boring EB-19, chloroform was detected at 0.018 ppm and TCE was detected at 0.026 ppm. In the sample collected from boring EB-3A, TCE was detected at 0.015 ppm. These concentrations did not exceed the ESLs for chloroform and TCE (0.88 ppm and 0.26 ppm, respectively).

### 2.7.3 Ground Water Sample Collection and Analyses

A ground water grab sample was collected from borings EB-17 through EB-19 (samples EB-17W through EB-19W, respectively). To evaluate ground water quality in the area of previous sample VS-2, the three ground water samples were analyzed for VOCs. The analytical results are presented below in Table 11. Only the VOC compounds presented in Table 11 were detected in the samples.

**Table 11. Analytical Results of Selected Ground Water Samples**  
(concentrations in parts per million)

Sample	TCE	cis-1,2-DCE	1,1-DCA	Chloroform
EB-17W	370	3.6	4.3	<2.5
EB-18W	43	27	2.0	<1.0
EB-19W	58	1.4	1.5	14
ESL	360	590	47	330

< Indicates that the compound was not detected at or above stated laboratory detection limits

ESL Environmental Screening Level for residential land use, RWQCB-February 2005. Taken from Table B, Shallow Soil screening levels (ground water is not a current or potential source of drinking water).

### 2.7.4 Soil Vapor Sample Collection and Analyses

To evaluate soil vapor quality in the area surrounding previous sample VS-2, soil vapor samples were collected at three additional locations (VS-2A, VS-2B, and VS-2C) adjacent to borings EB-17, EB-18, and EB-19, respectively. The samples were collected from an approximate depth of 5 feet. For leak check purposes, gauze saturated with isopropyl alcohol was placed at the top of the sample rods and on the downhole side of the vapor-tight valve. Soil vapor sampling locations are shown on Figure 3.

One soil vapor sample collected from each probe was submitted to an analytical laboratory (Air Toxics Ltd.) for analysis. The samples were analyzed by EPA Test Method TO-15 for VOCs including isopropyl alcohol (the leak check compound). The analytical results of the TO-15 analyses are presented below in Table 12. Only the VOC compounds presented in Table 12 were detected in the samples. The samples were additionally analyzed for oxygen, methane, and carbon dioxide to evaluate the potential for ambient air intrusion into the samples; these analytical results are presented in Table 13.

**Table 12. Analytical Results of Soil Vapor Samples**  
(concentrations in ug/m<sup>3</sup>)

Compound	Sample			ESL
	VS-2A	VS-2B	VS-2C	
<b>1,3-Butadiene</b>	4.5	7.5	<77	NE
<b>Acetone</b>	100	90	<330	660,000
<b>Carbon Disulfide</b>	<2.6	2.8	<110	NE
<b>Hexane</b>	30	11	<120	NE
<b>1,1-DCA</b>	<3.4	<3.3	160	1,500
<b>Methyl Ethyl Ketone</b>	18	27	<100	210,000
<b>Chloroform</b>	<4.1	<4.0	26,000	450
<b>1,1,1-TCA</b>	28	8.2	1,100	460,000
<b>Cyclohexane</b>	5.8	<2.8	<120	NE
<b>Benzene</b>	3.2	5.3	<110	85
<b>Heptane</b>	31	8.4	<140	NE
<b>TCE</b>	220	<4.4	46,000	1,200
<b>Toluene</b>	4.4	7.3	<130	63,000

< Indicates that the compound was not detected at or above stated laboratory detection limits

ESL Environmental Screening Level for residential exposure, RWQCB, February 2005. Taken from Table E-2 (shallow soil gas screening levels for evaluation of potential vapor intrusion impacts)

NE Not established

**Table 13. Analytical Results of Soil Vapor Samples**

Sample	Isopropyl Alcohol (ppmv)	O <sub>2</sub> (%)	CO <sub>2</sub> (%)	Methane (%)
VS-2A	0.0066	17	4.7	0.0002
VS-2B	<0.0033	5.3	12	0.00024
VS-2C	<0.14	14	6.0	0.0002

< Indicates that the constituent was not detected at or above stated laboratory detection limits

### 3.0 BAINS PROPERTY

#### 3.1 Site Background

The approximately 1.08-acre Bains property is located at 2470 Pulgas Avenue. It consists of three parcels (APNs 063-240-210, -220, and -350) and a portion (approximately 0.07 acres) of an additional parcel (APN 063-240-340) located on the east side of Pulgas Avenue, across Pulgas Avenue from the Peck & O'Connor and Bishop properties (Figures 2 and 4). Although referred to as the Bains property in this report, Ravenswood Investments owns the small 063-240-350 parcel and the portion of the -340 parcel included as part of this study area. As described in the Lowney Phase I ESA (2004), several areas of potential environmental concern were identified at the site that warranted additional investigation. These potential concerns are summarized below.

As previously discussed, ground water impacted with VOCs has migrated onto the Peck & O'Connor and Bishop properties (located across Pulgas Avenue to the west) from what appears to be an off-site source at 1836-1858 Bay Road (an up-gradient property in terms of ground water flow direction). Ground water impacted with VOCs also may have migrated onto the Bains property. In addition, analysis of a ground water sample collected in a former UST/AST area on the Peck & O'Connor property detected TPHd at 250,000 ppb (Dugan Associates, 2000). Although two down-gradient ground water samples on the Peck & O'Connor property revealed TPHd at 71 and 64 ppb, it is possible that ground water impacted with petroleum hydrocarbons also has migrated onto the Bains property.

The site is bordered to the southeast by the former rail spur previously mentioned. Soil along the former rail spur is contaminated with arsenic. The former rail spur area adjacent to the southeast of the site was capped with asphalt; a deed restriction was placed on this area due to arsenic concentrations in soil at concentrations greater than 70 ppm. A deed-restricted area associated with 1990 Bay Road also is present 32 feet to the northeast of the project site where arsenic impacted soil is present beneath the Bains building and adjacent parking area. The deed-restricted areas do not appear to extend onto the project site. According to Mr. Mark Johnson of the RWQCB, arsenic concentrations of 20 ppm or below likely would be acceptable for residential or commercial development. However, soil with arsenic concentrations between 20 ppm and 70 ppm may be present in soil on the site. Due to the planned residential development at the time, it was recommended that the results of the previous sampling performed in this area be obtained and reviewed, if available. If warranted, additional sampling was recommended to evaluate the extent of metal impacted soil and to identify areas that may require remediation prior to the then proposed residential development.

The 2004 Phase I ESA described small quantities of chemicals and numerous pieces of equipment stored in the paved areas on the southeast side of the site (paint and miscellaneous vehicle fluids). Moderate staining was observed in the southwest portion of the site that appeared to be due to vehicle and equipment leaks and surface spills. Although the potential for soil or ground water to have been significantly impacted by these chemicals appeared low to moderate, because residential development of the site was then under consideration, sampling was recommended in the 2004 Phase I ESA to establish baseline conditions.

The site was previously used for agricultural purposes. During the course of agricultural use, pesticides, such as DDT, may have been applied to crops in the normal course of farming operations. Because redevelopment of the site for residential use was planned at the time, soil sampling was recommended in the 2004 Phase I ESA to evaluate the residual pesticide concentrations, if any, and potential health risks to future residents.

Finally, fill material appeared to have been placed on the property based on a review of historic aerial photographs. The source and quality of the fill material is unknown.

An evaluation of the potential environmental concerns discussed above was desired to help evaluate if the property was suitable for residential development. It is our understanding that the site is currently being considered for commercial development. Based on this information, this evaluation of the results of this investigation is desired

to help evaluate if the property is suitable for commercial development. The scope of the investigation was based on information obtained during the 2004 Phase I ESA and was outlined in our Work Plan for Soil, Ground Water, and Soil Vapor Evaluation, dated October 20, 2004 that was submitted to the RWQCB.

### 3.2 Scope of Work

The scope of work for this study was performed in general accordance with the American Society for Testing and Materials (ASTM) Designation E 1903, as outlined in our agreement dated September 20, 2004, and included the following tasks.

- Review of available additional files pertaining to the site at the RWQCB office and discussion with the RWQCB regarding the proposed scope of work, including preparation of a work plan.
- Drilling and logging of four exploratory borings to ground water and collection of a ground water grab sample from each boring for laboratory analysis.
- Collection of near surface soil samples of native and fill soils at the four boring locations for laboratory analysis.
- Collection of shallow soil samples at three locations for laboratory analysis.
- Drilling of four exploratory borings to a depth of approximately 5 feet, and collection of a soil vapor sample from each boring for laboratory analysis.

### 3.3 Results of Additional Research

Based on a review of the Pre-Remediation Soil Sampling Report and Excavation Work Plan for Off-Site Properties, dated March 31, 1992 and prepared by Geomatrix for 1990 Bay Road, soil samples were collected from 10 locations on the southeast side of the project site as part of the Geomatrix investigation to evaluate the extent of arsenic contamination in the area of the former rail spur. At three of the ten locations (PR7-3, -4, and -5), only surface soil samples were collected; arsenic was not detected in the three samples above the laboratory detection limit of 10 ppm. Soil samples were collected from the other seven sampling locations (7-14, -16, -17, -19, -20, -22, and -23) at various depths including 0 to ½ foot, ½ to 1 foot, and/or 1 to 1½ feet. A total of 15 soil samples were analyzed from these seven borings; arsenic was not detected in any of the samples above the laboratory detection limit of 20 ppm. Four borings (7-15, -18, -21, and -24) also appear to have been drilled just off the project site near to the southeast property line. In three of the borings, arsenic was not detected in soil samples collected at depths of 0 to ½ foot, ½ to 1 foot, and/or 1 to 1½ feet above the laboratory detection limit of 20 ppm. In off-site boring 7-18, arsenic was detected in soil samples collected from depths of 0 to ½ foot, ½ to 1 foot, 1 to 1½ feet, and 2½ to 3 feet at 60 ppm, 90 ppm, 62 ppm, and 25 ppm, respectively.

Based on these results and the intended commercial redevelopment of this site, on-site soil near the former rail spur does not appear to be significantly impacted with arsenic. Further soil sampling to evaluate potential arsenic impacts near the former rail spur does not appear warranted at this time.



Additionally, Byrd Development, LLC retained a Civil Engineer to evaluate the location of the deed-restricted property. We understand that the Civil Engineer confirmed that the deed restriction applies to the areas shown on the attached figure (Figure 1 by S.S. Papadopoulos & Associates, Inc.). This deed-restricted area is located adjacent to the southeast boundary of the project site and is approximately 32 feet from the northeast boundary of the project site (i.e., the deed-restricted area is not on-site).

During the course of this study, we also received a letter from Mr. Robert Ferguson of Starlink Logistics, Inc. (SLLI) who owns the nearby 1990 Bay Road property. A copy of this letter is attached in Appendix C. In the letter, Mr. Ferguson identifies several potential concerns associated with the planned residential development of the Bains property (the project site). However, the warehouse and arsenic impacted soil referenced in the letter are not located on-site. These features are on a parcel to the northeast of the subject site that also is owned by Mr. Bains. On-site arsenic impacted soil in the limited area along the former rail spur and the potential impacts from VOC impacted ground water are being evaluated as part of this investigation. In addition, this property is being evaluated for commercial redevelopment, not residential development as discussed in the Ferguson letter.

### **3.4 Subsurface Investigation**

On November 3, 2004, and under the supervision of Principal Engineer Stason Foster, P.E., environmental engineer James Kiernan directed a subsurface exploration program and logged four borings (EB-2 through EB-5) to an approximate depth of 10 feet.

Ground water was encountered in borings EB-2 through EB-5 at approximate depths of 6½ to 7½ feet. To allow for the collection of ground water samples, the borings were typically drilled between 2½ to 3½ feet into the shallow water-bearing zone. Soil samples were obtained continuously from the borings for observation and logging purposes.

Three shallow borings (EB-6 through EB-8) to an approximate depth of 2 feet also were drilled in the southwest corner of the site.

The boring locations are shown on Figure 4. Copies of the boring logs and the drilling permit are presented in Appendix A.

### **3.5 Soil Sample Collection and Analyses**

The identified environmental concerns and related soil sampling are discussed in the following sub-sections.

#### **3.5.1 Past Site Agricultural Use**

To evaluate the potential impact to shallow soil quality from the past agricultural use of the site, near surface soil samples were collected of the native soil from borings EB-2 through EB-5 at an approximate depth of 1 to 1½ feet. Approximately 1 foot of fill was observed in the borings above the native soil. The four soil samples were analyzed for organochlorine pesticides (EPA Test Method 8081) and 13 priority pollutant metals (EPA Test Method 6010B/7471A).

The analytical results for organochlorine pesticides and metals are presented below in Tables 14 and 15, respectively. Only the pesticide compounds and metals presented in Tables 14 and 15, respectively, were detected in the samples.

**Table 14. Analytical Results of Selected Soil Samples-Pesticides**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	DDT	DDE	Dieldrin
EB-2	1-1½	<0.002	<0.002	<0.002
EB-3	1-1½	0.014	0.006	0.0077
EB-4	1-1½	<0.002	<0.002	<0.002
EB-5	1-1½	0.027	<0.02	0.34
ESL		6.3	6.3	0.13

< Indicates that the compound was not detected at or above stated laboratory detection limits  
ESL Environmental Screening Level for commercial land use, RWQCB-February 2005. Taken from Table B-2 (direct exposure column)

**Table 15. Analytical Results of Selected Soil Samples-Metals**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	As	Cd	Cr	Cu	Pb	Hg	Ni	Zn
EB-2	1-1½	3.4	<0.5	30	21	7.1	<0.05	33	50
EB-3	1-1½	23	2.8	30	24	49	0.48	34	69
EB-4	1-1½	9.5	0.67	30	21	18	0.061	35	73
EB-5	1-1½	5.3	0.51	28	21	20	0.083	32	73
ESL		5.5	7.4	58	230	750	10	150	600

< Indicates that the constituent was not detected at or above stated laboratory detection limits  
ESL Environmental Screening Level for commercial land use, RWQCB-February 2005. Taken from Table B.

### 3.5.2 On-Site Fill Material

As mentioned above, approximately 1 foot of fill material was observed in the borings drilled at the site. To evaluate the quality of this fill material, four near surface soil samples were collected of the fill material from borings EB-2 through EB-5. The samples were collected from an approximate depth of ½ to 1 foot (with the exception of boring EB-4 where the sample was collected at an approximate depth of 0 to ½ foot). The four soil samples were analyzed for CAM 17 metals, TPHg, BTEX, MTBE, TPHd, TPHo, and organochlorine pesticides.

The analytical results for metals are presented below in Table 16. The analytical results for organochlorine pesticides and petroleum hydrocarbons are presented below in Table 17. Only the pesticide compounds and metals presented in Tables 16 and 17, respectively, were detected in the samples. No TPHg, BTEX or MTBE were detected.

**Table 16. Analytical Results of Selected Soil Samples-Metals**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	As	Ba	Cd	Cr	Co	Cu	Pb	Hg	Mo	Ni	V	Zn
EB-2	½-1	4.2	170	0.54	37	7.9	25	27	0.25	<1.0	43	35	65
EB-3	½-1	4.2	160	0.5	33	7.9	24	7.5	0.061	1.1	39	34	58
EB-4	0-½	3.8	97	<0.5	32	9.5	37	27	0.15	<1.0	31	48	74
EB-5	½-1	3.3	160	<0.5	39	9.1	27	9.4	0.052	<1.0	39	40	50
ESL		5.5	1,500	7.4	58	10	230	750	10	40	150	200	600

< Indicates that the constituent was not detected at or above stated laboratory detection limits

ESL Environmental Screening Level for commercial land use, RWQCB-February 2005. Taken from Table B.

**Table 17. Analytical Results of Selected Soil Samples-Pesticides and Petroleum Hydrocarbons**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	DDT	DDE	Dieldrin	TPHd	TPHo
EB-2	½-1	0.0095	<0.002	0.0068	7.0	54
EB-3	½-1	<0.01	<0.01	<0.01	18	520
EB-4	0-½	0.004	<0.002	0.01	3.6	<50
EB-5	½-1	0.0029	<0.002	0.028	1.8	<50
ESL		6.3	6.3	0.034	500	1,000

< Indicates that the compound was not detected at or above stated laboratory detection limits

ESL Environmental Screening Level for commercial land use, RWQCB-February 2005. Taken from Table B-2 (direct exposure column), and Table B.

### 3.5.3 On-Site Chemical Use and Storage Area

To evaluate the potential impact to soil quality due to chemical storage and use in the Guzman Ornamental Iron work area (southwest corner of the project site), near surface soil samples (beneath the asphalt and associated baserock) were collected from shallow borings EB-6 through EB-8. The samples were collected from an approximate depth of ½ to 1 foot. The three soil samples were analyzed for VOCs, CAM 17 metals, TPHg, BTEX, MTBE, TPHd, and TPHo.

The analytical results for metals are presented below in Table 18. Only the metals presented in Table 18 were detected in the samples. The analytical results for petroleum hydrocarbons are presented below in Table 19. VOCs, TPHg, benzene, toluene, ethylbenzene, and MTBE were not detected.

**Table 18. Analytical Results of Selected Soil Samples-Metals**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	As	Ba	Cd	Cr	Co	Cu	Pb	Hg	Mo	Ni	V	Zn
EB-6	½-1	5.0	130	0.7	32	7.3	27	13	0.078	<1.0	32	38	63
EB-7	½-1	1.3	31	0.56	45	16	48	4.4	0.058	<1.0	26	97	50
EB-8	½-1	1.9	40	0.58	40	14	49	4.5	<0.05	<1.0	28	87	51
ESL		5.5	750	7.4	58	10	230	750	10	40	150	200	600

< Indicates that the constituent was not detected at or above stated laboratory detection limits  
ESL Environmental Screening Level for commercial land use, RWQCB-February 2005. Taken from Table B.

**Table 19. Analytical Results of Selected Soil Samples-Petroleum Hydrocarbons**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	TPHd	TPHo	Xylenes
EB-6	½-1	4.5	84	<0.005
EB-7	½-1	37	200	<0.005
EB-8	½-1	38	840	0.01
ESL		500	1,000	11

< Indicates that the compound was not detected at or above stated laboratory detection limits  
ESL Environmental Screening Level for commercial land use, RWQCB-February 2005. Taken from Table B.

### 3.6 Ground Water Sample Collection and Analyses

Ground water grab samples were collected from borings EB-2 through EB-5 (samples EB-2W through EB-5W, respectively). To evaluate the potential impact to ground water quality from the up-gradient VOC release, the four ground water samples were analyzed for VOCs. To evaluate the potential impact to ground water quality from the former rail spur and 1990 Bay Road, the samples were additionally analyzed for the 13 priority pollutant metals. The grab ground water samples were not filtered prior to metals analyses. To evaluate the potential impact to ground water quality from the up-gradient petroleum hydrocarbon release and the chemical storage area in the southwest corner of the property, two of the samples (EB-2W and EB-4W) were additionally analyzed for TPHg, BTEX, MTBE, and TPHd.

The analytical results for VOCs and petroleum hydrocarbons are presented below in Table 20. The analytical results for metals are presented below in Table 21. Only the VOC compounds and metals presented in Tables 20 and 21, respectively, were detected in the samples. BTEX compounds were not detected in the samples.

**Table 20. Analytical Results of Selected Ground Water Samples-  
VOCs and Petroleum Hydrocarbons**  
(concentrations in parts per billion)

Sample	TCE	1,1-DCA	cis-1,2-DCE	TPHg	TPHd	MTBE
EB-2W	8.0	0.75	0.89	<50	<50	3.7
EB-3W	1.5	<0.5	<0.5	NA	NA	NA
EB-4W	4.2	<0.5	<0.5	83	84	9.1
EB-5W	2.0	<0.5	<0.5	NA	NA	NA
MCL	5.0	5.0	6.0	NE	NE	13
ESL	360	47	590	500	640	1,800

< Indicates that the compound was not detected at or above stated laboratory detection limits  
 NA Not analyzed  
 MCL Drinking water Maximum Contaminant Levels, California DHS-September 2003  
 NE Not established  
 ESL Environmental Screening Level for commercial land use, RWQCB-February 2005. Taken from Table B, Shallow Soil screening levels (ground water is not a current or potential source of drinking water).

**Table 21. Analytical Results of Selected Ground Water Samples-Metals**  
(concentrations in parts per billion)

Sample	Sb	As	Be	Cd	Cr	Cu	Pb	Hg	Ni	Zn
EB-2W	5.1	5.6	<5.0	3.7	23	46	9.2	<0.2	120	91
EB-3W	6.3	19	7.9	13	23	89	18	0.42	230	170
EB-4W	5.7	6.9	5.8	3.8	19	210	120	<0.2	210	270
EB-5W	9.8	5.8	5.6	15	20	37	<5.0	0.26	240	140
MCL	6.0	50	4.0	5.0	50	1,000	15	2.0	100	5,000
ESL	30	36	2.7	1.1	180	3.1	2.5	0.012	8.2	81

< Indicates that the constituent was not detected at or above stated laboratory detection limits  
 MCL Drinking water Maximum Contaminant Levels, California DHS-September 2003  
 ESL Environmental Screening Level for commercial land use, RWQCB-February 2005. Taken from Table B, Shallow Soil screening levels (ground water is not a current or potential source of drinking water).

### 3.7 Soil Vapor Sample Collection and Analyses

To evaluate the potential migration of vapors associated with VOC-impacted ground water upward through soil at the property, soil vapor samples were collected at four locations (VS-1 through VS-4) from a depth of approximately 5 feet. For leak check purposes, gauze saturated with isopropyl alcohol was placed at the top of the sample rods and on the downhole side of the vapor-tight valve. Soil vapor sampling locations are shown on Figure 4.

To help evaluate the data collected, an ambient air (background) sample also was collected and submitted for analysis.

One soil vapor sample collected from each probe and the ambient air sample were submitted to an analytical laboratory (Air Toxics Ltd.) for analysis. The samples were analyzed by EPA Test Method TO-15 for VOCs including isopropyl alcohol (the leak

check compound). The samples were additionally analyzed for oxygen, methane, and carbon dioxide to evaluate the potential for ambient air intrusion into the samples. The analytical results are presented in Tables 22 and 23; only the VOC compounds presented in Table 22 were detected in the samples.

**Table 22. Analytical Results of Soil Vapor Samples**  
(concentrations in ug/m<sup>3</sup>)

Compound	Sample					ESL
	VS-1	VS-2	VS-3	VS-4	Ambient	
1,3-Butadiene	20	7.2	<1.9	6.9	<2.2	NE
Freon 11	<4.9	10	<4.8	<11	<5.5	NE
Acetone	58	54	42	32	<9.3	1,800,000
Carbon Disulfide	<2.7	<2.5	5.5	<6.2	<3.0	NE
Hexane	25	16	44	7.0	<3.4	NE
Methyl Ethyl Ketone	260	49	14	20	<2.9	590,000
Tetrahydrofuran	16	<2.4	<2.5	<5.9	<2.9	NE
Cyclohexane	6.2	4.6	18	<6.8	<3.4	NE
2,2,4-Trimethylpentane	6.6	<3.8	<4.0	<9.3	<4.6	NE
Benzene	26	6.8	7.3	<6.4	<3.1	290
Heptane	26	13	27	<8.2	<4.0	NE
TCE	6.4	14	12	96	<5.3	4,100
4-Methyl-2-pentanone	3.8	4.3	<3.5	<8.2	<4.0	NE
Toluene	51	11	10	<7.5	<3.7	180,000
PCE	<5.9	9.0	<5.8	4,400	<6.6	1,400
Ethylbenzene	28	3.9	<3.7	<8.6	<4.2	1,200,000
m,p-Xylene	36	11	8.3	<8.6	<4.2	410,000 <sup>a</sup>
o-Xylene	14	4.3	<3.7	<8.6	<4.2	410,000 <sup>a</sup>
Styrene	69	3.9	<3.6	<8.5	<4.2	590,000

< Indicates that the compound was not detected at or above stated laboratory detection limits  
 ESL Environmental Screening Level for commercial exposure, RWQCB, February 2005. Taken from Table E (shallow soil gas screening levels for evaluation of potential vapor intrusion impacts).  
 NE Not established  
 a ESL is for total xylenes

**Table 23. Analytical Results of Soil Vapor Samples**

Sample	Isopropyl Alcohol (ppmv)	O <sub>2</sub> (%)	CO <sub>2</sub> (%)	Methane (%)
VS-1	0.0067	21	0.052	0.00042
VS-2	<0.0032	19	1.8	<0.00016
VS-3	<0.0034	18	1.2	0.00056
VS-4	<0.008	18	1.7	<0.00018
Ambient	<0.0039	19	0.036	<0.0002

< Indicates that the constituent was not detected at or above stated laboratory detection limits

## 4.0 CHANG PROPERTY

### 4.1 Site Background

The Chang property consists of an approximately 1.25-acre undeveloped parcel (APN 063-231-290) at 1860 Bay Road in East Palo Alto, California (Figures 2 and 5).

Lowney Associates recently completed a Phase I ESA for the site (Lowney 2005). Based on information obtained during our Phase I ESA and due to the planned residential development, several areas of potential environmental concern were identified that appeared to warrant additional investigation. These potential concerns are summarized below.

The 1836-1858 Bay Road property, which appears to be the source of VOCs that have impacted ground water in the area, is located 45 feet to the north of the Chang site. The source appears to be leakage from 55-gallon drums of solvents stored approximately 50 feet from the northeast corner of the Chang site. Stained soil was excavated from this area in 1993. Several phases of soil and ground water investigation have been conducted at the 1836-1858 Bay Road property, and on the subject site, since 1993. Low levels of VOCs (TCE up to 4.69 ppb) were detected in ground water adjacent to the northern site boundary in 1993. Due to the proximity of the site to the suspected source area, ground water quality was identified as a potential concern.

Lead was detected at 3,200 ppm in a surface soil sample (SS-2) collected by Dugan Associates in February 2000 on the east side of the adjacent property to the north of the project site. Subsequent soil sampling conducted in July 2000 in the immediate vicinity of sample SS-2 indicated that the extent of the elevated lead in soil was limited both laterally and vertically. However, lead was detected at concentrations ranging from 43 ppm to 240 ppm in the nearby, off-site surface samples. It is not known whether any additional work was performed to address the lead impacted soil in this area of the adjacent property. Additional sampling was recommended to evaluate if the metal impacted soil extended onto the project site and to evaluate areas that may require remediation prior to residential development.

An evaluation of the potential environmental concerns discussed above was desired to evaluate if the site is suitable for residential development. The scope of the investigation was based on information obtained during our Phase I investigation and was outlined in our Work Plan for Soil, Ground Water, and Soil Vapor Evaluation, dated October 28, 2004 that was submitted to the RWQCB.

### 4.2 Scope of Work

The scope of work for this study was outlined in our agreement dated October 8, 2004 and included the following tasks.

- Review of available additional files pertaining to the property at the RWQCB office and discussion with the RWQCB regarding the proposed scope of work, including preparation of a work plan.

- Drilling and logging of two exploratory borings to ground water and collection of a ground water grab sample from each boring for laboratory analysis.
- Collection of shallow soil samples at three locations for laboratory analysis.
- Drilling of two exploratory borings to a depth of approximately 5 feet, and collection of a soil vapor sample from each boring for laboratory analysis.

#### 4.3 Subsurface Investigation

On November 4, 2004, and under the supervision of Principal Engineer Stason Foster, P.E., environmental engineer James Kiernan directed a subsurface exploration program and logged two borings (EB-3 and EB-4) to an approximate depth of 12 feet.

Ground water was encountered in borings EB-3 through EB-4 at approximate depths of 8½ and 9 feet, respectively. To allow for the collection of ground water samples, the borings were drilled between 3 to 3½ feet into the shallow water-bearing zone. Soil samples were obtained continuously from the borings for observation and logging purposes.

Three shallow borings (EB-5 through EB-7) also were drilled along the northern site boundary to an approximate depth of 4 feet.

The boring locations are shown on Figure 5. Copies of the boring logs and the drilling permit are presented in Appendix A.

#### 4.4 Soil Sample Collection and Analyses

To evaluate shallow soil quality on the site in the vicinity of previous off-site sample SS-2, soil samples were collected at approximate depths of 0 to ½ foot and 1½ to 2 feet from borings EB-5 through EB-7. The six samples were analyzed for total lead (EPA Test Method 6010B). The analytical results are presented below in Table 24.

**Table 24. Analytical Results of Selected Soil Samples**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	Total Lead
EB-5	0-½	40
	1½-2	5.1
EB-6	0-½	9.8
	1½-2	4.9
EB-7	0-½	5.0
	1½-2	8.1
ESL		150

ESL Environmental Screening Level for residential land use, RWQCB-February 2005

#### 4.5 Ground Water Sample Collection and Analyses

A ground water grab sample was collected from borings EB-3 and EB-4 (samples EB-3W through EB-4W, respectively). To evaluate the potential impact to on-site ground



water quality from the nearby VOC release, the two ground water samples were analyzed for VOCs.

The only VOC compound detected in the samples was TCE at 0.75 ppb in sample EB-4W.

#### 4.6 Soil Vapor Sample Collection and Analyses

To evaluate the potential for migration of vapors associated with VOC-impacted ground water upward through soil at the property, soil vapor samples were collected at two locations (VS-1 and VS-2) from a depth of approximately 5 feet. For leak check purposes, gauze saturated with isopropyl alcohol was placed at the top of the sample rods and on the downhole side of the vapor-tight valve. Soil vapor sampling locations are shown on Figure 5.

To help evaluate the data collected, an ambient air (background) sample also was collected and submitted for analysis.

One soil vapor sample collected from each probe and the ambient air sample were submitted to an analytical laboratory (Air Toxics Ltd.) for analysis. The samples were analyzed by EPA Test Method TO-15 for VOCs including isopropyl alcohol (the leak check compound). The samples were additionally analyzed for oxygen, methane, and carbon dioxide to evaluate the potential for ambient air intrusion into the samples. The analytical results are presented in Tables 25 and 26; only the VOC compounds presented in Table 25 were detected in the samples.

**Table 25. Analytical Results of Soil Vapor Samples**  
(concentrations in ug/m<sup>3</sup>)

Compound	Sample			ESL
	VS-1	VS-2	Ambient	
<b>1,3-Butadiene</b>	7.9	11	<1.8	NE
<b>Freon 11</b>	240	16	<4.7	NE
<b>Acetone</b>	42	94	<7.9	660,000
<b>Carbon Disulfide</b>	3.1	4.2	<2.6	NE
<b>Hexane</b>	5.0	32	<2.9	NE
<b>Methyl Ethyl Ketone</b>	21	43	<2.4	210,000
<b>Cyclohexane</b>	<3.0	7.0	<2.9	NE
<b>Benzene</b>	3.9	6.1	<2.7	84
<b>Heptane</b>	<3.6	16	<3.4	NE
<b>TCE</b>	<4.7	43	<4.5	1,200
<b>Toluene</b>	5.2	7.6	<3.1	63,000
<b>PCE</b>	9.3	250	<5.6	410
<b>m,p-Xylene</b>	<3.8	3.8	<3.6	150,000 <sup>a</sup>

< Indicates that the compound was not detected at or above stated laboratory detection limits

ESL Environmental Screening Level for residential exposure, RWQCB, February 2005. Taken from Table E (shallow soil gas screening levels for evaluation of potential soil vapor impacts)

NE Not established

a ESL is for total xylenes

**Table 26. Analytical Results of Soil Vapor Samples**

Sample	Isopropyl Alcohol (ppmv)	O <sub>2</sub> (%)	CO <sub>2</sub> (%)	Methane (%)
VS-1	<0.0034	17	4.5	<0.00017
VS-2	<0.0034	19	3.0	0.00024
Ambient	<0.0033	22	0.043	0.00022

< Indicates that the constituent was not detected at or above stated laboratory detection limits

## 5.0 PETERSON PROPERTY

### 5.1 Site Background

The approximately 2-acre Peterson property is located at 1950 Bay Road and consists of two parcels (APNs 063-240-320 and -330) located at the southeastern intersection of Bay Road and Pulgas Avenue (Figure 6).

Based on information obtained during Lowney's 2004 Phase I ESA and Phase II assessments performed at adjacent properties, several areas of potential environmental concern that warranted additional investigation were identified at the site. These potential concerns are summarized below.

The site historically has been used as an auto wrecking yard, and light vehicle maintenance reportedly is performed on-site. Chemicals of concern associated with auto wrecking include heavy metals and automotive chemicals. In 1992, Geomatrix collected several shallow soil samples near the northeastern end of the site as part of an off-site assessment of 1990 Bay Road. Arsenic concentrations detected in these samples ranged from 33.4 parts per million (ppm) to a maximum of 554 ppm, and lead was detected at 198 ppm in one sample. Two shallow soil samples were collected on the property as part of a 1996 EPA screening level soil and ground water investigation of the Ravenswood Industrial Area (RIA). The samples were analyzed for metals; one of the samples was additionally analyzed for volatile organic compounds (VOCs). No concerns were identified by the EPA when the results were compared to screening levels for continued industrial site use. As part of a Phase I/II investigation of the site by Environmental Technical Solutions (ETS) in 1998, soil samples of native soil (½ to 1 foot depth) were collected beneath the concrete slab at four locations. At one sample location (3A), elevated concentrations of copper (820 ppm), lead (1,300 ppm), and zinc (1,200 ppm) were detected. The detected lead concentration exceeded the California hazardous waste threshold of 1,000 ppm. The location of sample 3A is unknown. Additional research was recommended in the 2004 Phase I ESA (Lowney) to attempt to determine the location of previous sample 3A. Based on the results of this limited soil sampling and the historic property use, soil in other areas of the property (not including the capped area discussed below) may be impacted with heavy metals and other automotive chemicals.

Shallow ground water in the vicinity of the site has been shown by the EPA and Geomatrix to flow to the southeast. Ground water impacted with VOCs has migrated onto the Peck & O'Connor property (across Pulgas Avenue to the west/southwest of the site) from what appears to be the source at the up-gradient 1836-1858 Bay Road property. During the 1996 EPA investigation, a ground water sample collected in the same general location had a

concentration of TCE of 105 ppb. It is possible that ground water impacted with VOCs has also migrated onto the project site.

1990 Bay Road located adjacent to the northeast of the Peterson property, was utilized to formulate agricultural chemicals, including arsenic-based pesticides and insecticides, for more than 60 years. Soil and ground water at 1990 Bay Road contain elevated levels of arsenic, cadmium, lead, mercury, and selenium. Arsenic in soil is the primary constituent of concern. Soil and ground water on the northeast portion of the project site also appear impacted with arsenic. Soil samples collected by Geomatrix in 1992 had arsenic concentrations up to 1,680 ppm on the northeast side of the Peterson property; the highest concentrations were detected along the northeast property line.

Remedial activities conducted by Geomatrix in the early 1990s at the Peterson property consisted of treatment of approximately 250 cubic yards of soil with arsenic concentrations greater than 500 ppm using silicate fixation in the southeast corner of the site; this remedial approach involved excavation of the soil, mixing the soil with silicate reagents, and placing the treated soil back into the excavation. In addition, offsite and on-site soil with arsenic concentrations greater than 70 ppm but less than 500 ppm was capped with asphalt and a deed restriction placed on these properties. The capped area extends approximately 100 feet onto the Peterson property from the northeast property boundary. Based on the available information reviewed, soil sampling on the project site pertaining to the investigation of 1990 Bay Road does not appear to have been performed beyond the limits of the capped area. Therefore, elevated arsenic concentrations may be present in soil on the site outside the limits of the capped area. Due to the planned residential development of a portion of the site at the time, additional sampling was recommended in the 2004 Phase I ESA to evaluate the extent of metal impacted soil and to identify areas that may require remediation prior to site development.

According to data presented by Geomatrix in 1989, ground water impacted with arsenic (greater than 10 ppb) also is present on the northeast portion of the project site. A system of perimeter monitoring wells was installed surrounding the 1990 Bay Road property in 1986 to monitor arsenic concentrations in ground water; no wells are present on the project site. According to the RWQCB, shallow ground water is not considered a potential drinking water source in the RIA due to high salinity. Ground water sampling was recommended at the project site in the 2004 Phase I ESA to evaluate ground water quality on the remainder of the site.

The site was used for agricultural purposes for several decades. During the course of agricultural use, pesticides, such as DDT, likely were applied to crops in the normal course of farming operations. Because redevelopment of a portion of the site for residential use was planned, soil sampling and analyses was recommended in the 1994 Phase I ESA to evaluate the residual pesticide concentrations, if any, and potential health risks to future residents. The current planned use for the site is industrial condominium development and commercial development; thus risks to human health from residual pesticides, if present, will be significantly reduced. However, construction worker health and safety issues and off-site disposal of excess soil, can be concerns if high levels of pesticides are present. Soil sampling was recommended for this portion of the site in the 2004 Phase I ESA to evaluate if pesticides are present.

A soil stockpile of unknown origin and quality was observed on-site in the southern corner of the site. To evaluate the quality of the soil stockpile, sampling of the stockpiled material was recommended in the 2004 Phase I ESA.

Finally, fill material appears to have been placed on-site. The source and quality of the fill material is unknown. To evaluate the quality of the fill, sampling of the fill material was recommended in the 2004 Phase I ESA.

An evaluation of these potential environmental concerns will help determine if the property is suitable for the proposed commercial/industrial development.

## 5.2 Scope of Work

The scope of work for this study was performed in general accordance with the American Society for Testing and Materials (ASTM) Designation E 1903, as outlined in our agreement dated April 15, 2005, and included the following tasks.

- Preparation of a work plan for submittal to the RWQCB for their approval.
- Conducting additional background research in an attempt to determine the location of previous sample 3A.
- Drilling and logging four exploratory borings in the central portion of the site to ground water, and collection of soil and grab ground water samples from each boring for laboratory analysis.
- Drilling and logging three exploratory borings to a depth of four feet adjacent to the asphalt cap, and collection of soil samples for laboratory analysis.
- Drilling four exploratory borings to a depth of approximately 5 feet, and collection of a soil vapor sample from each boring for laboratory analysis.
- Collection of one four-point composite soil sample from the former on-site soil stockpile for laboratory analysis.

In addition, based on a recommendation from Mr. Mark Johnson of the San Francisco Bay RWQCB, six surface soil samples were collected from random locations throughout the site for laboratory analysis.

## 5.3 Results of Additional Research

The current property owner, Ms. Carrie Peterson, was contacted in an effort to obtain a complete copy of the Phase I/II report prepared by ETS in 1998 that included a sample location map showing sample 3A. Ms. Peterson indicated that she did not have a copy of the report that contained a sample location map. Efforts were made to contact representatives of ETS; our phone calls were not returned. In addition, the RWQCB was contacted, and Mr. Mark Johnson of the RWQCB indicated that the report was not on file at their agency.

## 5.4 Subsurface Investigation

On July 15, 2005, environmental engineer James Kiernan directed a subsurface exploration program and logged four borings (SB-1 through SB-4) to an approximate depth of 10 feet. The borings were located in the western portion of the site.

Ground water was encountered in each of the four borings at approximate depths of 5½ to 6½ feet. To allow for the collection of ground water samples, the borings were typically drilled between 2½ to 3½ feet into the shallow water-bearing zone. Soil samples were obtained continuously from the borings for observation and logging purposes.

In addition, four borings (VS-1 through VS-4) were drilled to 5 feet at locations immediately adjacent to borings SB-1 through SB-4, respectively, for soil vapor sampling purposes.

Three borings (SB-5 through SB-7) to approximate depths of 3 feet also were drilled in the eastern portion of the site, adjacent to the asphalt cap.

One four-point composite soil sample (SP-1ABCD) and one discrete soil sample (SP-1C) were collected from the former stockpile material that appeared to have been spread out along the southern boundary of the site.

Six surface soil samples (SS-1 through SS-6) were collected from random locations throughout the site.

The boring and sample locations are shown on Figure 6.

## 5.5 Soil Sample Collection and Analyses

The identified environmental concerns and related soil, ground water and soil vapor sampling are discussed in the following sub-sections.

### 5.5.1 Past Site Agricultural Use

To evaluate the potential impact to shallow soil quality from the past agricultural use of the site, near surface soil samples and shallow soil samples were collected from apparent native soils beneath fill material from borings SB-1 through SB-4. Approximately ¼ foot to 2 feet of fill was observed in the borings above the apparent native soil. The four near surface soil samples were analyzed for California Assessment Manual (CAM) 17 metals (EPA Test Method 6010B/7471A) and organochlorine pesticides (EPA Test Method 8081). The four soil samples collected from apparent native soil were analyzed for 13 priority pollutant metals (PPM) (EPA Test Method 6010B/7471A) and organochlorine pesticides.

Organochlorine pesticides were not detected above their respective laboratory reporting limits in the apparent native soil samples analyzed. The analytical results for metals in apparent native soils are presented below in Table 27. Only the metals detected above their respective laboratory reporting limits in the samples are presented in Table 27.

**Table 27. Analytical Results of Soil Samples-Metals**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	Sb	As	Ba	Cd	Cr	Co	Cu	Pb	Hg	Mo	Ni	Ag	V	Zn
SB-1	1/2-1	<2	4.4	--	1.5	29	--	20	8.2	<0.05	--	34	<1	--	49
SB-2	1/2-1	<2	3.6	--	1.4	31	--	21	5.4	<0.05	--	33	<1	--	47
SB-3	2-2 1/2	<2	3.6	--	1.4	29	--	20	8.3	<0.05	--	40	<1	--	51
SB-4	1-1 1/2	<2	4.1	--	1.4	36	--	29	7.8	<0.05	--	36	<1	--	57
ESL		40	5.5	1,500	7.4	58	10	230	750	10	40	150	40	200	600

< Indicates that the constituent was not detected at or above stated laboratory reporting limits  
 ESL Environmental Screening Level for commercial/industrial land use, RWQCB-February 2005. Taken from Table B.  
 -- Not Analyzed

### 5.5.2 Historic Use/On-Site Fill Material

To evaluate the potential impact to soil quality due to the historical use of the site as an auto wrecking yard, and to evaluate the quality of the fill material encountered in borings SB-1 through SB-4, four soil samples were analyzed for CAM 17 metals, TPHg, BTEX, MTBE, TPHd, and TPHo.

The analytical results for metals in the fill materials are presented in Table 28. The analytical results for petroleum hydrocarbon constituents are presented in Table 29. Only the metals and petroleum hydrocarbon constituents are detected above their respective laboratory reporting limits in the samples presented in the tables.

**Table 28. Analytical Results of Fill Soil Samples-Metals**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	Sb	As	Ba	Cd	Cr	Co	Cu	Pb	Hg	Mo	Ni	Ag	V	Zn
SB-1	0-1/2	<2	3.9	170	3.2	45	11	44	190	0.44	3.3	48	1.5	46	110
SB-2	0-1/2	<2	3.7	140	1.3	25	7.4	22	11	<0.05	<1	25	<1	29	54
SB-3	1 1/2-2	62	2.5	110	2.9	44	12	61	35,000	0.060	<1	31	3.5	38	120
SB-4	0-1/2	<2	2.0	75	1.4	36	12	30	27	<0.05	<1	37	<1	48	44
ESL		40	5.5	1,500	7.4	58	10	230	750	10	40	150	40	200	600

< Indicates that the constituent was not detected at or above stated laboratory reporting limits  
 ESL Environmental Screening Level for commercial/industrial land use, RWQCB-February 2005. Taken from Table B.

**Table 29. Analytical Results of Fill Soil Samples-  
Petroleum Hydrocarbons**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	TPHg	TPHd	TPHo	Total Xylenes
SB-1	0-½	<1	160	990	<0.005
SB-2	0-½	<1	82	150	<0.005
SB-3	1½-2	5.1	3,500	9,400	0.060
SB-4	0-½	<1	400	2,400	<0.005
ESL		400	500	1,000	11

< Indicates that the compound was not detected at or above stated laboratory reporting limits

ESL Environmental Screening Level for commercial/industrial land use, RWQCB-February 2005. Taken from Table B.

### 5.5.3 Additional Soil Investigation

On September 7, 2005, staff geologist Andrew Matthew conducted a limited soil investigation to further delineate the vertical and horizontal impacts of lead, diesel and motor oil range petroleum hydrocarbons detected at boring SB-3. Four borings (SB-8A through SB-8D) were drilled in an approximately 15-foot radius from boring SB-3, and one boring (SB-8) was drilled approximately adjacent to boring SB-3. Soil samples were collected from the surface to ½ foot, 2 to 2½ feet, and 4 to 4½ feet within the surrounding borings, and from 3 to 3½ feet, 5 to 5½ feet, 7 to 7½ feet, and 9 to 9½ feet within the adjacent boring. Each sample was analyzed for TPHd and TPHo (EPA Test Method 8015), and the soil samples collected from the surrounding borings were also analyzed for total lead (EPA Test Method 6010B). The analytical results are presented below in Table 30.

**Table 30. Analytical Results of Soil Samples**  
(concentrations in parts per million)

Soil Sample	Depth below ground surface (feet)	Total Lead	TPHd	TPHo
SB-8A	0-½	19	720	4,200
SB-8A	2-2½	5.4	<1.0	<50
SB-8A	4-4½	4.6	26	230
SB-8B	0-½	42	860	4,500
SB-8B	2-2½	5.1	1.1	<50
SB-8B	4-4½	5.5	810	4,000
SB-8C	0-½	320	2,000	5,000
SB-8C	2-2½	6.0	11	<50
SB-8C	4-4½	2.8	<1.0	<50
SB-8D	0-½	220	4,300	9,100
SB-8D	2-2½	4.9	2.4	<50
SB-8D	4-4½	3.1	<1.0	<50
SB-8	3-3½	NA	<1.0	<50
SB-8	5-5½	NA	4.6	51
SB-8	7-7½	NA	<1.0	<50
SB-8	9-9½	NA	40	200
ESLs		750	500	1,000

< Indicates that the constituent was not detected at or above laboratory detection limits  
 ESL Environmental Screening Level for commercial/industrial land use, RWQCB-February 2005. Taken from Table B.  
 NA Not Analyzed

#### 5.5.4 Northeastern Metals Impacts

To evaluate the potential impact to soil quality due to metals contamination detected during previous soil sampling activities and impacts from 1990 Bay Road, soil samples were collected from approximately 0-1/2 foot and from 1 to 1 ½ feet from borings SB-5 through SB-7. The six soil samples were analyzed for 13 PPM metals.

The analytical results for metals are presented below in Table 30. Only the metals detected above their respective laboratory reporting limits are presented in Table 31.

**Table 31. Analytical Results of Northeastern Soil Samples-Metals**  
(concentrations in parts per million)

Boring	Sample Depth (feet)	As	Cd	Cr	Cu	Pb	Hg	Ni	Zn
SB-5	0-½	3.4	1.3	40	22	26	<0.05	69	38
	1-1½	1.8	0.67	10	33	2.3	<0.05	5.4	35
SB-6	0-½	2.6	1.2	37	28	15	0.072	55	37
	1-1½	7.7	2.7	37	34	130	0.61	37	97
SB-7	0-½	2.5	1.2	25	40	7.5	0.097	37	44
	1-1½	4.9	1.9	42	53	47	0.089	40	130
ESL		5.5	7.4	58	230	750	10	150	600

< Indicates that the constituent was not detected at or above stated laboratory reporting limits  
 ESL Environmental Screening Level for commercial/industrial land use, RWQCB-February 2005.  
 Taken from Table B.



5.5.5 Stockpile

To evaluate the quality of the former on-site stockpile material that appeared to be spread out on-site, one four-point composite sample (SP-1ABCD) was collected and analyzed for CAM 17 metals, TPHg, BTEX, MTBE, TPHd, and TPHo. Additionally, one discrete sample from the former stockpiled material (SP-1C) was collected and analyzed for halogenated volatile organic compounds (VOCs) (EPA Test Method 8260B).

Halogenated VOCs, TPHg, BTEX, and MTBE were not detected above their respective laboratory reporting limits in the samples analyzed.

The analytical results for metals and petroleum hydrocarbons are presented below in Tables 30 and 31, respectively. Only the metals and petroleum hydrocarbons detected above their respective laboratory reporting limits are presented in Tables 32 and 33.

**Table 32. Analytical Results of Former Stockpile Soil Sample-Metals**  
(concentrations in parts per million)

Sample	As	Ba	Cd	Cr	Co	Cu	Pb	Ni	V	Zn
SP-1ABCD	2.2	190	1.3	25	8.4	44	2.8	33	39	43
ESL	5.5	1,500	7.4	58	10	230	750	150	200	600
TTLC	500	10,000	100	500	8,000	2,500	1,000	2,000	2,400	5,000

ESL Environmental Screening Level for commercial/industrial land use, RWQCB-February 2005  
TTLC Total Threshold Limit Concentration

**Table 33. Analytical Results of Former Stockpile Soil Sample-Petroleum Hydrocarbons**  
(concentrations in parts per million)

Sample	TPHd	TPHo
SP-1ABCD	110	540
ESL	500	1,000

ESL Environmental Screening Level for commercial/industrial land use, RWQCB-February 2005.  
Taken from Table B.

5.5.6 Surface Soil

To evaluate potential impacts to near surface soil quality due local arsenic contamination, six soil samples (SS-1 through SS-6) were collected from 0 to 1/2 foot depths at random locations throughout the site. Each soil sample was analyzed for arsenic (EPA Test Method 6010B/7471A).

The analytical results are presented below in Table 34.

**Table 34. Analytical Results of Soil Samples-Arsenic**  
(concentrations in parts per million)

Sample	Sample Depth (feet)	As
SS-1	0-½	3.1
SS-2	0-½	4.3
SS-3	0-½	3.2
SS-4	0-½	1.9
SS-5	0-½	2.2
SS-6	0-½	5.8
ESL		5.5

ESL Environmental Screening Level for commercial/industrial land use, RWQCB-February 2005. Taken from Table B.

## 5.6 Ground Water Sample Collection and Analyses

Ground water grab samples were collected from borings SB-1 through SB-4 (samples SB-1W through SB-4W, respectively). To evaluate the potential impact to ground water quality from the up-gradient VOC release, the four ground water samples were analyzed for VOCs. To evaluate the potential impact to ground water quality due to historical use of the site as an auto wrecking yard, the samples were additionally analyzed for TPHg, BTEX, MTBE, and TPHd. To evaluate the potential impact to ground water quality at the site from metal contamination that may have migrated from 1990 Bay Road, the ground water samples were also analyzed for dissolved 13 priority pollutant metals (PPM).

The analytical results for VOCs and petroleum hydrocarbons are presented below in Table 35. The analytical results for metals are presented below in Table 36. Only the VOC compounds, petroleum hydrocarbon constituents and metals detected are presented in the tables.

**Table 35. Analytical Results of Ground Water Samples-  
VOCs and Petroleum Hydrocarbons**  
(concentrations in parts per billion)

Sample	TCE	1,1-DCA	PCE	cis-1,2-DCE	TPHg	TPHd	MTBE	Total Xylenes
SB-1W	2.9	0.60	1.6	<0.5	<50	750	<0.5	<1
SB-2W	2.2	<0.5	<0.5	0.68	<50	4,200	7.8	<1
SB-3W	3.1	<0.5	<0.5	0.8	100	2,700	29	2.7
SB-4W	3.4	<0.5	<0.5	0.7	54	1,100	24	<1
MCL	5.0	5.0	5.0	6.0	NE	NE	13	1,750
ESL	360	47	120	590	500	640	1,800	100

< Indicates that the compound was not detected at or above stated laboratory reporting limits  
MCL Drinking Water Maximum Contaminant Levels, California DHS-September 2003  
NE Not established  
ESL Environmental Screening Level for ground water, RWQCB-February 2005. Taken from Table B, Shallow Soil screening levels (ground water is not a current or potential drinking water source).

**Table 36. Analytical Results of Ground Water Samples-  
Metals**  
(concentrations in parts per billion)

Sample	Sb	As	Cr	Ni	Se	Zn
SB-1W	6.3	7.8	22	<5	<5	<10
SB-2W	<5	<5	28	<5	<5	<10
SB-3W	<5	<5	<5	5.6	5.6	11
SB-4W	<5	<5	<5	7.9	<5	14
MCL	6.0	50	50	100	50	5,000
ESL	30	36	180	8.2	5.0	81

< Indicates that the constituent was not detected at or above stated laboratory reporting limits  
MCL Drinking Water Maximum Contaminant Levels, California DHS-September 2003  
ESL Environmental Screening Level for ground water, RWQCB-February 2005.  
Taken from Table B, Shallow Soil screening levels (ground water is not a current or potential source of drinking water).

**5.7 Soil Vapor Sample Collection and Analyses**

To evaluate the potential migration of vapors associated with VOC-impacted ground water upward through soil at the property, soil vapor samples were collected at four locations (VS-1 through VS-4) from a depth of approximately 5 feet. For leak check purposes, gauze saturated with isopropyl alcohol was placed at the top of the sample rods and on the downhole side of the vapor-tight valve. Soil vapor sampling locations are shown on Figure 6.

To help evaluate the data collected, an ambient air (background) sample also was collected and submitted for analysis.

One soil vapor sample collected from each boring, and the ambient air samples were submitted to an analytical laboratory for analysis. The samples were analyzed by EPA Test Method TO-15 for VOCs including isopropyl alcohol (the leak check compound). The samples were additionally analyzed for oxygen, methane, and carbon dioxide to

evaluate the potential for ambient air intrusion into the samples. The analytical results are presented in Tables 37 and 38; only the VOC compounds detected are presented in Table 36.

**Table 37. Analytical Results of Soil Vapor Samples**  
(concentrations in ug/m<sup>3</sup>)

Compound	Sample					ESL
	VS-1	VS-2	VS-3	VS-4	Ambient	
Vinyl Chloride	<2.1	<2	5.9	<130	<2.2	110
1,3-Butadiene	4.5	5.4	9.7	<120	<1.9	NE
Ethanol	6.9	<6.1	8	<400	<6.6	NE
Freon 11	<4.6	50	<4.8	<290	<4.9	NE
Acetone	120	22	160	4,500	26	1,800,000
Carbon Disulfide	3.8	6.4	7.6	<160	2.8	NE
MTBE	<3	<2.9	160	<190	<3.2	31,000
Hexane	7.8	7.7	15	<180	<3.1	NE
Methyl Ethyl Ketone	21	5.6	27	<150	4.4	590,000
Cis-1,2-DCE	<3.2	<3.2	4.8	<210	<3.5	20,000
Tetrahydrofuran	<2.4	<2.4	3.2	<150	<2.6	NE
Chloroform	4.8	<3.9	20	<260	<4.3	1,500
Cyclohexane	2.9	6.7	16	<180	<3.0	NE
2,2,4-Trimethylpentane	5.5	11	21	<240	<4.1	NE
Benzene	3.4	8.9	20	<170	<2.8	290
Heptane	5.4	7.1	15	<220	<3.6	NE
TCE	<4.4	7.5	8.5	<280	<4.7	4,100
4-Methyl-2-pentanone	<3.4	<3.3	15	<220	<3.6	NE
Toluene	8.5	10	110	<200	<3.3	180,000
PCE	33	<5.5	<5.8	<360	<5.9	1,400
Ethylbenzene	<3.6	<3.5	26	<230	<3.8	1,200,000
m,p-Xylene	<3.6	12	100	<230	<3.8	410,000 <sup>a</sup>
o-Xylene	<3.6	8	34	<230	<3.8	410,000 <sup>a</sup>
Styrene	<3.5	<3.4	4.1	<220	<3.7	590,000
propylbenzene	<4	<4	7.4	<260	<4.3	NE
4-Ethyltoluene	<4	21	40	<260	<4.3	NE
1,3,5-Trimethylbenzene	<4	20	17	<260	<4.3	NE
1,2,4-Trimethylbenzene	<4	36	46	<260	<4.3	NE

< Indicates that the compound was not detected at or above stated laboratory reporting limits  
 ESL Environmental Screening Level for commercial/industrial land use, RWQCB, February 2005. Taken from Table E (shallow soil gas screening levels for evaluation of potential soil vapor impacts)  
 NE Not established  
 a ESL is for total xylenes

**Table 38. Analytical Results of Soil Vapor Samples**

Sample	Isopropyl Alcohol (ppmv)	O <sub>2</sub> (%)	CO <sub>2</sub> (%)	Methane (%)
VS-1	<0.0033	20	0.15	0.00035
VS-2	<0.0070	2.5	14	<0.00020
VS-3	<0.0062	11	5.2	0.029
VS-4	8.6	20	0.08	0.00048
Ambient	<0.0035	20	0.038	0.00021

< Indicates that the constituent was not detected at or above stated laboratory detection limits

## 6.0 DISCUSSION OF ESLs

The Environmental Screening Levels (ESLs) presented in the above Tables are risk-based concentrations developed by the San Francisco Bay RWQCB; ESLs are for use as screening levels in determining if further evaluation is warranted, in prioritizing areas of concern, in establishing initial cleanup goals, and in estimation of potential health risks. As stated by the RWQCB, the ESLs are considered conservative. The presence of a chemical at a concentration above an ESL does not necessarily indicate that adverse impacts to human health or the environment are occurring; exceeding ESLs indicates that the potential for impacts may exist and that additional evaluation such as the preparation of a site specific health risk assessment may be needed.

For carcinogens, the ESLs are based on a target excess cancer risk of  $10^{-6}$ . This represents the upper (most health protective) end of the potentially acceptable range of  $10^{-4}$  to  $10^{-6}$  recommended by the USEPA (USEPA 1989a,b). As stated in the National Contingency Plan, however, "The  $10^{-6}$  level shall be used as the point of departure for determining remediation goals..." (USEPA 1994). Similarly, California's Proposition 65 defines the "no significant risk level" as  $10^{-5}$  (one chance in 100,000).

Based on the Five-Year Status Report for 1990 Bay Road prepared by Geomatrix Consultants, Inc., shallow ground water at the site is not considered a source of drinking water under the California "Sources of Drinking Water Policy" (State Water Resources Control Board Resolution No. 88-63) due to high levels of salinity. Based on our discussions with the RWQCB, shallow ground water throughout the majority of the RIA is treated similarly. The appropriate ESLs were selected for these sites based on this understanding.

## 7.0 CONCLUSIONS AND RECOMMENDATIONS-PECK & O'CONNOR AND BISHOP PROPERTIES

### 7.1 Soil Quality

#### 7.1.1 Past Agricultural Use

Low concentrations of organochlorine pesticides were detected in the soil samples collected across the properties. The pesticide compounds detected consisted primarily of DDT, DDE, endrin, alpha- and gamma-chlordane, and beta-BHC. Other pesticide compounds (dieldrin and gamma-BHC) and pesticide breakdown products (endosulfan sulfate and heptachlor epoxide) were detected at a much lower frequency.

The detected concentrations do not exceed the residential ESLs associated with direct exposure/human health concerns. In addition, pesticide concentrations are often reduced by mixing/capping of the topsoil during site development. Therefore, the detected pesticides do not appear to pose a significant threat to human health or the environment.

#### 7.1.2 Chemical and Drum Storage Areas

Laboratory analysis of the 11 shallow soil samples collected in the chemical and drum storage areas of the Peck & O'Connor property generally detected low concentrations of TPHd (140 ppm or less). Slightly elevated concentrations of TPHo (ranging from 340 ppm to 720 ppm) were detected in several of the samples. The detected TPHo concentration in three of the samples (SS-1 at 520 ppm, SS-9 at 720 ppm, and SS-10 at 700 ppm) exceeded the residential ESL of 500 ppm. However, high molecular weight petroleum hydrocarbons, such as TPHo, typically exhibit characteristics of low toxicity and low mobility in the environment. Thus, the residual petroleum hydrocarbons detected in these areas do not appear to pose a significant threat to human health or the environment.

At one sample location (SS-11) in the chemical storage area in the northwest corner of the Peck & O'Connor property, elevated petroleum hydrocarbon concentrations (TPHg at 1,400 ppm, TPHd at 28,000 ppm, and TPHo at 24,000 ppm) were detected. These concentrations exceeded the respective ESLs for TPHg, TPHd, and TPHo of 100 ppm, 100 ppm, and 500 ppm. The shallow sample was collected from a small area of stained soil; thus the source of the detected petroleum hydrocarbons appears to be minor surface spills in this area. Therefore, the vertical and horizontal extents of the impacted soil would be expected to be relatively limited. We recommend that this soil be removed from the property and disposed at an appropriate disposal facility. Following soil removal, confirmation soil samples should be collected to evaluate if excavation activities were adequate.

The metal concentrations detected in most of the samples appeared consistent with typical background levels. At sample location SS-9 located adjacent to the metal shop (Figure 3), concentrations of arsenic (9.3 ppm), cadmium (2.8 ppm), chromium (160 ppm), cobalt (17 ppm), copper (240 ppm), and nickel (200 ppm) were detected that exceeded the respective ESLs of 5.5 ppm, 1.7 ppm, 58 ppm, 10 ppm, 230 ppm, and 150 ppm. Concentrations of cobalt (up to 29 ppm) were detected in five additional soil samples that exceeded the ESL of 10 ppm. However, these concentrations appeared to be within typical background concentrations for the area, and do not appear to pose a significant threat to human health or the environment. Concentrations of chromium (up to 95 ppm) were detected in four additional samples that exceeded the ESL of 58 ppm for total chromium. However, based on our conversations with staff at the RWQCB, chromium detected within the RIA has been shown to occur mainly as chromium III, which has a low toxicity and is not of particular concern (the ESL for chromium III is 750 ppm). Based on the frequency of detection and because the detected concentrations are similar to the ESLs, the metals concentrations detected do not appear to pose a significant threat to human health or the environment.

Laboratory analysis of the composite sample collected from the on-site soil stockpile detected low levels of TPHd (34 ppm) and TPHo (330 ppm), and the metal

concentrations detected in the sample appeared consistent with typical background levels. In addition, the petroleum hydrocarbon and metal concentrations detected did not exceed the respective ESLs. Thus, this soil appears suitable for on-site reuse.

### 7.1.3 Adjacent Former Rail Spur

Laboratory analysis of the five surface soil samples collected along the southern site boundary adjacent to the former rail spur detected metal concentrations that, in most samples, appear consistent with typical background levels. Concentrations of arsenic in three of the five soil samples exceeded the ESL of 5.5 ppm, however, concentrations of naturally occurring arsenic in the Bay Area typically exceed the ESLs. Typical mean background concentrations of arsenic in Bay Area soils range from approximately 5 ppm to 20 ppm, with some soils containing up to 40 ppm arsenic (LBNL 2002). For this reason, regional background concentrations (up to 20 ppm) previously have been accepted by California regulatory agencies for commercial and residential development.

A cadmium concentration of 4.0 ppm was detected in sample SS-7 and a zinc concentration of 660 ppm was detected in sample SS-12. These concentrations exceeded the respective ESLs for cadmium and zinc of 1.7 ppm and 600 ppm. However, based on the frequency of detection and because the detected concentrations are similar to the ESLs, the metal concentrations do not appear to pose a significant threat to human health or the environment. The elevated levels of arsenic that were reported in soil within the railroad right-of-way to the south of the project site do not appear to extend on to the project site.

Low levels of organochlorine pesticides (DDT, DDE, DDD, and alpha-Chlordane) were detected in the samples. None of the detected concentrations exceeded the respective ESLs. Based on the analytical results, soil on the project site near the former rail spur does not appear to be significantly impacted.

### 7.1.4 Soil Quality Near Previous Soil Vapor Sample VS-2

Laboratory analysis of the four soil samples collected at an approximate depth of 4½ to 5 feet adjacent to, and in the vicinity of, previous soil vapor sample VS-2 detected only low concentrations of VOCs (TCE and chloroform) in two of the samples. The detected concentrations did not exceed the respective residential ESLs. Based on these results, the source of the detected TCE in soil vapor appears to be volatilization from impacted ground water beneath the property.

## 7.2 Ground Water Quality

### 7.2.1 VOCs

Laboratory analysis of 14 grab ground water samples for VOCs detected concentrations of TCE (up to 370 ppb) that, in 12 of the samples, exceeded the drinking water standard (MCL) of 5.0 ppb. Lower concentrations of other VOC compounds (1,1-DCA up to 5.9 ppb, cis-1,2-DCE up to 27 ppb, 1,1-DCE up to 1.3 ppb, 1,1,1-TCA up to 1.3 ppb, and chloroform up to 14 ppb) also were detected in several of the samples.

Based on the analytical results, ground water impacted with VOCs, mainly TCE, is present beneath the site. Based on information obtained during the Phase I

investigation and our discussions with the RWQCB, the likely source of the VOCs is the adjacent, up-gradient 1836-1858 Bay Road property. Based on reports that we have reviewed, TCE was detected at up to 283 ppb in ground water below the 1836-1858 Bay Road property. Generally similar TCE concentrations were detected in ground water from most borings drilled on the subject site; at sample locations EB-1 and EB-17, slightly higher TCE concentrations (330 ppb and 370 ppb, respectively) were detected. Historic and current chemical use at the subject site does not appear to have included significant quantities of solvents.

The detected VOC concentrations exceeded the MCLs; however, as mentioned in Section 2.4, shallow ground water in the site vicinity is not considered a drinking water source due to high salinity. The detected VOC concentrations in ground water at the site generally did not exceed the ground water ESLs that are applicable when ground water is not considered a current or potential source of drinking water, with the exception of the TCE concentration detected in sample EB-17W (370 ppb), which slightly exceeded the ESL of 360 ppb.

### 7.2.2 Petroleum Hydrocarbons

Generally low concentrations of petroleum hydrocarbons were detected in the ground water samples. TPHg was detected in three of the samples at concentrations up to 76 ppb. BTEX compounds generally were not detected in the samples with the exception of ethylbenzene at 1.4 ppb and xylenes at 5.6 ppb in sample EB-3W. MTBE was detected in several of the samples at concentrations up to 5.2 ppb. Generally low concentrations of TPHd (up to 260 ppb) were detected in the samples. However, elevated concentrations of TPHd were detected in samples EB-4W and EB-11W (250,000 ppb and 1,800 ppb, respectively). Boring EB-4 was located in the approximate former area of the diesel ASTs and the gasoline UST, and boring EB-11 was located near the western site boundary adjacent to the 1836-1858 Bay Road property. Information obtained during the Phase I investigation indicates that the likely source of the petroleum hydrocarbons detected in ground water at EB-11 is the adjacent 1836-1858 Bay Road property.

Based on the analytical results, ground water impacted with petroleum hydrocarbons is present beneath the Peck & O'Connor property. However, only low concentrations of petroleum hydrocarbons were detected in down-gradient borings EB-1 and EB-5. Therefore, the extent of the impacted ground water appears limited. Based on the detected TPHd concentration in boring EB-4, we recommend discussing these results with the RWQCB to evaluate if any further remediation would be required prior to the proposed conversion of the property use from industrial to residential.

Ground water impacted with petroleum hydrocarbons is also present on the western side of the Peck & O'Connor property. Based on the historic and current chemical use in this area of the site, and the location of boring EB-11, the impacted ground water appears to have migrated onto the property from an up-gradient source.

## 7.3 Soil Vapor Quality and Potential for Indoor Air Impacts

As shown in Tables 9 and 12, several VOCs including TCE were detected in the soil vapor samples collected. To evaluate potential impacts to indoor air quality from the detected VOCs in soil vapor, the detected concentrations can be compared to the risk-



based soil vapor ESLs developed by the RWQCB. As shown, most of the detected concentrations do not exceed the ESLs. The only exceptions to this are the TCE concentrations detected in samples VS-2 and VS-2C (18,000 ug/m<sup>3</sup> and 46,000 ug/m<sup>3</sup>, respectively), which exceeded the ESL of 1,200 ug/m<sup>3</sup>, and the chloroform concentration detected in sample VS-2C (26,000 ug/m<sup>3</sup>) that exceeded the ESL of 450 ug/m<sup>3</sup>. To better evaluate potential human health impacts in a residential setting, we have recommended that a health risk assessment (HRA) be prepared. This HRA has been completed and was issued as a separate report.

To aid in evaluating the quality of the soil vapor data, analyses for oxygen and carbon dioxide were performed. The detected oxygen and carbon dioxide levels in the ambient air sample were similar to expected atmospheric concentrations. The oxygen levels detected in the soil vapor samples generally were below atmospheric levels and carbon dioxide levels in the samples were higher than atmospheric levels. This observed decrease in oxygen and increase in carbon dioxide is likely an indication of subsurface biological activity. When differences from ambient levels are detected, it is an indication that the soil vapor samples collected likely were representative of subsurface conditions.

For leak check purposes, gauze soaked in isopropyl alcohol was placed around all sample line fittings, at the top of the sample rods and at the ground surface around the bentonite seal. As with the oxygen and carbon dioxide measurements, the analytical results for isopropyl alcohol provide an indication as to whether infiltration of ambient air has occurred during sampling. Isopropyl alcohol was detected primarily in samples VS-1 and VS-5. Based on the isopropyl alcohol concentration detected (600 ppmv) in sample VS-5, and a detected oxygen concentration (22%) equal to that of the ambient air sample, it appears ambient air intrusion into VS-5 may have occurred. Since the vapor saturation concentration of isopropyl alcohol is approximately 43,000 ppm, the detection of isopropyl alcohol at 600 ppm in VS-5 does not indicate that significant dilution of the soil gas occurred during the sampling event. However, as a conservative measure, VS-5 will be eliminated from the data set for health risk assessment calculations.

## **8.0 CONCLUSIONS AND RECOMMENDATIONS-BAINS PROPERTY**

### **8.1 Soil Quality**

#### **8.1.1 Adjacent Former Rail Spur**

Based on the results of prior soil quality investigations (Geomatrix 1992), on-site soil near the former rail spur does not appear to be impacted with arsenic above typical background levels. In addition, several soil samples collected across the site during this investigation were analyzed for arsenic to evaluate other areas of potential concern as discussed below; the arsenic levels detected generally were typical of natural background levels. This data further supports our conclusion that on-site soil is not significantly impacted with arsenic above typical background levels. Furthermore, we understand that the arsenic impacted soil placed and capped on the deed-restricted properties, although adjacent to the southeast side of the site and approximately 32 feet northeast of the site, do not extend onto the site. The presence of this off-site arsenic impacted soil and the deed-restricted properties do not appear to pose a

significant health threat to occupants of the project site under the planned commercial use scenario.

#### 8.1.2 Past Agricultural Use

Low concentrations of organochlorine pesticides were detected in two of the four native soil samples collected at the site. The pesticide compounds detected consisted of DDT, DDE, and dieldrin. Generally, the detected concentrations did not exceed the respective residential and commercial ESLs (direct exposure) with the exception of a dieldrin concentration of 0.34 ppm detected in the sample collected from boring EB-5, which exceeded the commercial ESL of 0.13 ppm. Based on the project development documents presented to us by you, it appears that the location of boring EB-5 will be covered with asphalt parking areas, thus, this area will be effectively capped. If this will be the case, the dieldrin detected in boring EB-3 does not appear to pose a significant threat to human health or the environment. However, we recommended that a human health risk assessment (HRA) be performed for the Bains site, mainly to evaluate the potential health risks associated with VOCs detected in soil vapor (see Section 8.3 below). Since health risks are considered additive, the pesticide and other sampling data collected from the site should be used to develop a comprehensive estimate of potential health risks. In addition, if the dieldrin impacted soils remain on-site, a deed restriction for this area may be required.

The metal concentrations detected in the four native soil samples generally appeared consistent with typical background levels and did not exceed the respective commercial ESLs, with the exception of the sample collected from boring EB-3 (1 to 1½ feet) in which the arsenic (23 ppm) concentration was slightly elevated above typical background levels and exceeded the commercial ESL of 5.5 ppm. Concentrations of naturally occurring arsenic in the Bay Area typically exceed the ESLs. Typical mean background concentrations of arsenic in Bay Area soils range from approximately 5 ppm to 20 ppm, with some soils containing up to 40 ppm arsenic (LBNL 2002). For this reason, regional background concentrations (up to 20 ppm) previously have been accepted by California regulatory agencies for commercial and residential development. With the exception of cadmium detected in the soil sample collected from boring EB-3, the metals concentrations in the four native soil samples did not exceed the respective residential ESLs.

Based on the project development documents presented to us by you, it appears that the location of boring EB-3 will be covered with asphalt parking areas, thus this area will be effectively capped. If this will be the case, the arsenic and cadmium detected in boring EB-3 does not appear to pose a significant threat to human health or the environment, however, as with the pesticide data, metals data from the site should be incorporated into the HRA. If metals impacted soil near boring EB-3 is to remain on-site, a deed restriction may be required for this area.

### 8.1.3 On-Site Fill Material

Approximately 1 foot of fill material was observed overlying native soil in the borings drilled at the site. The metal concentrations detected in the four samples collected of the fill material appeared consistent with typical background concentrations. In addition, the detected concentrations did not exceed the respective residential or commercial ESLs.

Low concentrations of organochlorine pesticides (DDT, DDE, and dieldrin) were detected in three of the four samples. The detected concentrations did not exceed the respective residential or commercial ESLs (direct exposure), and thus, do not appear to pose a significant threat to human health or the environment.

Low levels of TPHd (up to 18 ppm) were detected in the four samples, and TPHo was detected in the samples collected from borings EB-2 and EB-3 at 54 ppm and 520 ppm, respectively. None of these concentrations exceeded the respective commercial ESLs, but the sample collected from EB-3 (520 ppm) exceeded the residential ESL of 500 ppm. High molecular weight petroleum hydrocarbons, such as TPHo, typically exhibit characteristics of low toxicity and low mobility in the environment and no TPHg, BTEX, or MTBE were detected in the soil samples analyzed. Based on these results, the residual petroleum hydrocarbons detected in this area do not appear to pose a significant threat to human health or the environment. However, a deed restriction may be required if petroleum hydrocarbon impacted soils above residential ESLs remain on-site. The overseeing regulatory may require that this soil be over-excavated.

Based on the analytical results, the fill material placed at the site does not appear to be significantly impacted.

### 8.1.4 On-Site Chemical Use and Storage Area

The metal concentrations detected in the three near surface samples collected in the Guzman Ornamental Iron work area generally appeared consistent with typical background concentrations. Concentrations of cobalt detected in soil samples collected from borings EB-7 (16 ppm) and EB-8 (14 ppm) exceeded the commercial ESL of 10 ppm. The remainder of the detected concentrations did not exceed the respective commercial or residential ESLs. Based on our understanding of proposed site development, the sampling locations will be covered with asphalt parking areas and will essentially be capped. If this is the case, the cobalt detected does not appear to pose a significant threat to human health or the environment. However, metals data from the site should be incorporated into the HRA. If the cobalt impacted soils remain on-site, however, a deed restriction for this area may be required. The overseeing regulatory agency could require that this soil be over-excavated.

Low levels of TPHd (up to 38 ppm) were detected in the three samples. A low concentration of xylenes (0.01 ppm) was detected in the sample collected from boring EB-8. TPHo was detected in the samples collected from borings EB-6, EB-7, and EB-8 at 84, 200, and 840 ppm, respectively. None of these concentrations exceeded the respective commercial ESLs; however, the soil sample collected from EB-8 (840 ppm) exceeded the residential ESL of 500 ppm for TPHo. High molecular weight petroleum hydrocarbons, such as TPHo, typically exhibit characteristics of low toxicity and low

mobility in the environment, and no TPHg, benzene, toluene, ethylbenzene, MTBE, or VOCs were detected in the samples. Based on these results, the residual petroleum hydrocarbons detected in this area do not appear to pose a significant threat to human health or the environment. However, a deed restriction may be required if petroleum hydrocarbon impacted soils remain on-site. The overseeing regulatory agency may require that this soil be over-excavated.

## 8.2 Ground Water Quality

### 8.2.1 VOCs

Four ground water samples were collected near the northern, southern and eastern boundary and near the center of the site. Laboratory analysis for VOCs detected low levels of TCE (up to 8.0 ppb). The TCE concentration of 8.0 ppb detected in sample EB-2W exceeded the MCL of 5.0 ppb. Lower concentrations of other VOC compounds (1,1-DCA at 0.75 ppb and cis-1,2-DCE at 0.89 ppb) were detected in sample EB-2W.

Based on the analytical results, ground water impacted with VOCs, mainly TCE, is present beneath the site. Based on information obtained during the 2004 Phase I ESA and our discussions with the staff at RWQCB, the likely source of the VOCs is the up-gradient 1836-1858 Bay Road property. Historic and current chemical use at the Bains property does not appear to have included significant quantities of solvents.

As previously discussed, ground water within the RIA is not considered a potential source of drinking water due to high salinity (RWQCB). The VOC concentrations detected in ground water did not exceed the respective commercial or residential ESLs that are applicable when ground water is not considered a current or potential source of drinking water.

### 8.2.2 Petroleum Hydrocarbons

Low levels of petroleum hydrocarbons were detected in the two ground water samples analyzed. TPHg and TPHd were only detected in sample EB-4W (83 ppb and 84 ppb, respectively). MTBE was detected in the two samples at concentrations up to 9.1 ppb. BTEX compounds were not detected in either of the samples.

The likely source of the petroleum hydrocarbons detected in ground water is the known fuel release at the up-gradient Peck & O'Connor property.

The detected concentrations did not exceed the respective commercial or residential ESLs, and therefore do not appear to pose a significant threat to human health or the environment. Since the likely source reportedly has been removed, concentrations would be expected to decrease over time due to natural biodegradation and attenuation processes.

### 8.2.3 Metals

Priority pollutant metals detected in the four ground water samples, in general, either exceeded the respective drinking water MCLs or the respective ESLs, or both. Although ground water within the RIA is not considered a potential drinking water source due to high salinity, further evaluation of metals in ground water at this location

appears warranted. Since elevated metals concentrations are often related to the turbid nature of grab ground water samples, we recommend that additional ground water samples be collected from the site and filtered prior to laboratory analysis for metals.

### **8.3 Soil Vapor Quality and Potential for Indoor Air Impacts**

Four soil vapor samples were collected from the northern, southern and eastern boundary and near the center of the site. As shown in Table 22, several VOCs including TCE were detected in the soil vapor samples collected. The detected concentrations do not exceed established commercial and residential ESLs. The only exception to this is the tetrachloroethylene (PCE) concentration (4,400 ug/m<sup>3</sup>) detected in one sample (VS-4), which exceeds the commercial ESL of 1,400 ug/m<sup>3</sup>. Consideration should be given to adding a ventilation system to the building design to cost-effectively minimize the threat of indoor migration of impacted vapors.

To better evaluate potential human health impacts in a residential setting, a health risk assessment (HRA) for the Bains site was prepared. This HRA has been issued as a separate report.

## **9.0 CONCLUSIONS AND RECOMMENDATIONS-CHANG PROPERTY**

### **9.1 Soil Quality**

Laboratory analysis of the six soil samples collected on the Chang site near the location of previous off-site sample SS-2 detected lead concentrations that are generally consistent with typical background concentrations. None of the detected lead concentrations exceed the residential ESL of 150 ppm.

Based on the analytical results, the lead-impacted soil in the vicinity of off-site sample SS-2 does not appear to extend onto the project site. The lead concentrations detected on the property do not appear to pose a significant threat to human health or the environment. No further work appears required.

### **9.2 Ground Water Quality**

Laboratory analysis of the two ground water samples collected at the Chang site for VOCs detected only TCE at 0.75 ppb in sample EB-4W located in the northeast corner of the property. Historic and current chemical use at the site does not appear to have included significant quantities of solvents. Based on information obtained during the Phase I investigation and our discussions with the RWQCB, and the location of boring EB-4, the likely source of the VOCs is the nearby 1836-1858 Bay Road property.

The TCE concentration detected in ground water did not exceed either the MCL or ESL and, thus, does not appear to pose a significant threat to human health or the environment.

### 9.3 Soil Vapor Quality and Potential for Indoor Air Impacts

As shown in Table 25, several VOCs including TCE were detected in the soil vapor samples collected. The detected concentrations do not exceed the residential ESLs. Therefore, the VOCs detected in soil vapor at the property do not appear to pose a significant threat to human health or the environment. No further work appears required.

## 10.0 CONCLUSIONS AND RECOMMENDATIONS-PETERSON PROPERTY

### 10.1 Soil Quality

#### 10.1.1 Past Agricultural Use

Concentrations of organochlorine pesticides were not detected above their respective laboratory reporting limits in four shallow soil samples collected from apparent native soil materials at the site. Priority Pollutant Metals, metals were detected in the apparent native soil materials at concentrations typical of background levels and did not exceed the commercial/industrial or residential land use ESLs.

Metals concentrations in apparent native soils collected from the site do not appear to pose a threat to human health or the environment, based on the proposed commercial/industrial land use for the site.

#### 10.1.2 On-Site Fill Material

Approximately ¼-foot to 2 feet of fill material was observed overlying native soil in the borings drilled at the site. The soil sample collected from boring SB-3 (1½ to 2 feet deep) had a lead concentration of 35,000 parts per million (ppm), which is above background levels and the commercial/industrial or residential ESL of 750 ppm. Concentrations of cobalt detected in three of the four samples exceeded the commercial/industrial and residential ESL of 10 ppm. In addition, antimony (62 ppm), cadmium (2.9 ppm), chromium (44 ppm), copper (61 ppm), silver (3.5 ppm), and zinc (120 ppm) concentrations appeared slightly elevated above typical background levels in this sample, but did not exceed their respective commercial/industrial land use ESLs. The shallow soil sample collected from boring SB-1 (0 to ½ foot) also showed concentrations of cadmium (3.2 ppm), chromium (45 ppm), copper (44 ppm), lead (190 ppm), mercury (0.44 ppm) and zinc (110 ppm) that appeared slightly elevated above typical background levels, but did not exceed their respective commercial/industrial ESLs. Concentrations of cadmium in soil samples collected from SB-1 and SB-3 and lead in soil samples SB-1 (0-½ foot) exceeded the residential ESL. Concentrations of metals in the remainder of the soil samples collected appeared to be below typical background levels and did not exceed their respective commercial/industrial or residential ESLs.

The concentration of lead detected in the soil sample collected from boring SB-3 (1½ to 2 feet) also exceeds the Total Threshold Limit Concentration (TTLC) of 1,000 ppm. The TTLC is the maximum concentration allowed by California for a waste in solid form to be considered non-hazardous. The overseeing regulatory likely will require that the lateral and vertical extent of the metal contamination be defined. Metal impacted soil exceeding California's hazardous waste criteria should be over-excavated and off-

hauled to an appropriate facility. Although the concentrations of metals detected in the soil sample collected from boring SB-1 (0 to ½ foot) do not exceed the TTLC, Soluble Threshold Limit Concentration (STLC) analyses should be performed for some metals to evaluate if they are at hazardous or non-hazardous concentrations. The STLC is the maximum concentration allowed by California for a waste in liquid form to be considered non-hazardous.

With the exception of the concentration of lead detected in borings SB-3 (1½ to 2 feet) and SB-1 (0 to ½ foot), metals concentrations do not appear to pose a significant threat to human health or the environment based on the proposed commercial/industrial land use for the site.

Based on the results of organochlorine pesticide analyses, shallow soil in the vicinity of the soil sample locations does not appear to have been significantly impacted by past agricultural use of the site.

Concentrations of TPHd (3,500 ppm) and TPHo (9,400 ppm) were detected in the soil sample collected from boring SB-3 (1½ to 2 feet), exceeding the commercial/industrial ESLs of 500 ppm and 1,000 ppm, respectively. The concentration TPHo (2,400 ppm) detected in the soil sample collected from boring SB-4 (0 to ½ foot) also exceeded the commercial/industrial ESL. Additionally, the concentrations of TPHd (160 ppm) and TPHo (990 ppm) in the soil sample collected from boring SB-1 (0 to ½ foot) were elevated and exceeded the respective residential ESLs. If soil near boring SB-1 will remain on-site, a deed restriction may be required for this area. However, the overseeing regulatory agency may require additional sampling to define the lateral and vertical extent of contamination and that this soil to be over-excavated and off-hauled to an appropriate private facility. TPHd and TPHo concentrations detected in the soil samples collected from boring SB-2 did not exceed the respective commercial/industrial or residential ESLs.

Additional soil sampling conducted showed that surface soil samples collected from four borings within an approximate 15-foot radius of boring SB-3 had concentrations of TPHd and TPHo above the respective commercial/industrial ESLs. Soil samples collected from boring SB-8B also had concentrations of TPHd and TPHo above the respective commercial/industrial ESLs in the 4 to 4½ foot sample. The remainder of the soil samples collected from the surrounding borings did not have concentrations of TPHd and TPHo exceeding the respective commercial/industrial or residential ESLs. Additionally, concentrations of TPHd and TPHo either were not detected above the respective laboratory reporting limits or were below the respective commercial/industrial and residential ESLs in the soil samples collected from boring SB-8 located immediately adjacent to boring EB-3. However, the soil sample collected from 9 to 9½ feet had the highest levels of TPHd (40 ppm) and TPHo (200 ppm) in boring EB-8. Based on these results, it appears that the majority of petroleum hydrocarbon impacts near boring SB-3 are located in the upper 2 feet of soil. However, some petroleum hydrocarbon impacts were identified at depth and in apparent native soil material.

Additional sampling conducted within a 15-foot radius of boring SB-3 showed elevated concentrations of lead in the surface soil samples collected from nearby borings SB-8C (320 ppm) and SB-8D (220 ppm), which were above the residential ESL. The deeper soil samples (2 to 2½ feet and 4 to 4½ feet) collected from four borings located nearby

had lead concentrations that appear similar to typical background concentrations. This data appears to indicate that lead impacted soils in the vicinity of boring SB-3 are limited to the upper 2 feet of soil material. Concentrations of lead detected in soil samples collected during the follow up sampling activities did not exceed the commercial/industrial ESL of 750 ppm. If soil near borings SB-8C and SB-8D will remain on-site, a deed restriction may be required for these areas.

Concentrations of TPHg (5.1 ppm) and total xylenes (0.060 ppm) detected in the soil sample collected from boring SB-3 (1½ to 2 feet) did not exceed the commercial/industrial and residential ESL of 400 ppm and 11 ppm, respectively. Concentrations of TPHg and total xylenes were not detected above the respective laboratory reporting limits in the remainder of the soil samples.

Benzene, toluene, ethylbenzene and MTBE were not detected above the respective laboratory reporting limits in the four soil samples analyzed.

#### 10.1.3 Northeastern Metals Impacts

Arsenic detected in the soil sample collected from boring SB-6 (1 to 1½ feet) (7.7 ppm) only slightly exceeded the direct exposure commercial and residential ESL of 5.5 ppm; however, concentrations of naturally occurring arsenic in the Bay Area typically exceed the ESLs. Typical mean background concentrations of arsenic in Bay Area soils range from approximately 5 ppm to 20 ppm, with some soils containing up to 40 ppm arsenic (LBNL 2002). For this reason, regional background concentrations (up to 20 ppm) previously have been accepted by California regulatory agencies for commercial and residential development. Additionally, concentrations of cadmium in soil samples SB-6 and SB-7 from 1 to 1½ feet were above the residential ESL. Chromium (37 ppm), lead (130 ppm), mercury (0.61 ppm) and zinc (97 ppm) appeared slightly elevated above background levels in soil sample SB-6 (1 to 1½ feet), but were below the respective commercial/industrial and residential ESLs. Additional sampling may be required in this area to determine the lateral and vertical extent of contamination.

Chromium in soil samples SB-5 (0 to ½ foot), SB-6 (0 to ½ foot) and SB-7 (1 to 1½ feet); copper in soil samples SB-7 (0 to ½ foot) and SB-7 (1 to 1½ feet); lead in soil sample SB-7 (1 to 1½ feet); nickel in soil samples SB-5 (0 to ½ foot) and SB-6 (0 to ½ foot); and zinc in soil sample SB-7 (1 to 1½ feet) were at concentrations that appeared to be slightly above the typical background levels, but were below their respective residential and commercial/industrial ESLs.

The remainder of the metals concentrations detected in the six shallow soil samples generally appeared consistent with typical background levels.

#### 10.1.4 Stockpile

Of the metals detected in the composite soil sample SP-1ABCD, only copper (44 ppm) appeared elevated above typical background levels. All of the metals detected in this samples were below their respective commercial/industrial and residential ESLs.

Concentrations of TPHd (110 ppm) and TPHo (540 ppm) detected in the composite soil sample were below the respective commercial/industrial ESLs of 500 ppm and 1,000 ppm, but were above the respective residential ESLs. If stockpiled soil will remain on-



site, a deed restriction may be required for this area. The overseeing regulatory agency could require this material to be off-hauled for appropriate disposal.

TPHg, BTEX and MTBE were not detected above their respective laboratory reporting limits in the composite soil sample.

Discrete soil sample SP-1C did not contain concentrations of halogenated VOCs above the respective laboratory reporting limits.

#### 10.1.5 Surface Soil

Arsenic detected in soil sample SS-6 located adjacent to the asphalt cap at the eastern end of the site (5.8 ppm) only slightly exceeded the direct exposure residential and commercial ESL of 5.5 ppm, however, concentrations of naturally occurring arsenic in the Bay Area typically exceed the ESLs. Typical mean background concentrations of arsenic in Bay Area soils range from approximately 5 ppm to 20 ppm, with some soils containing up to 40 ppm arsenic (LBNL 2002). For this reason, regional background concentrations (up to 20 ppm) previously have been accepted by California regulatory agencies for commercial and residential development. Concentrations of arsenic detected in the remaining five soil samples were below the direct exposure ESL.

Based on these results, and the results of arsenic analyses of shallow soil samples collected at other locations throughout the site, surface soils at the site do not appear to be significantly impacted with arsenic, and the concentrations of arsenic detected in the soil samples do not appear to pose a threat to human health or the environment.

### 10.2 Ground Water Quality

#### 10.2.1 VOCs

Laboratory analysis of the four ground water samples collected at the site for VOCs detected low levels of TCE (2.2 parts per billion [ppb] to 3.4 ppb). Additionally, low levels of 1,1-DCA (0.6 ppb) and PCE (1.6 ppb) were detected in ground water sample SB-1W, and low levels of cis-1,2-DCE were detected in ground water samples SB-2W (0.68 ppb), SB-3W (0.8 ppb) and SB-4W (0.7 ppb). These concentrations did not exceed the respective ground water ESLs that are applicable when ground water is not considered a current or potential source of drinking water. These concentrations were also below their respective drinking water Maximum Contaminant Levels (MCLs).

Based on the analytical results, ground water slightly impacted with VOCs, mainly TCE, is present beneath the site. However, the concentrations of VOCs detected in the ground water do not appear to pose a significant threat to human health or the environment. Also, information obtained during the 2004 Phase I ESA and our discussions with staff at the RWQCB indicate that the likely source of the VOCs is the up-gradient 1836-1858 Bay Road property. Historic chemical use at the property does not appear to have included significant quantities of solvents.

As previously discussed, ground water within the RIA is not considered a potential source of drinking water due to high salinity (RWQCB).

### 10.2.2 Petroleum Hydrocarbons

TPHd was detected in the four ground water samples collected from the site at concentrations ranging from 750 ppb to 4,200 ppb, exceeding the ground water ESL of 640 ppb. Additionally, TPHg was detected in ground water samples SB-3W (100 ppb) and SB-4W (54 ppb); MTBE was detected in ground water samples SB-2W (7.8 ppb), SB-3W (29 ppb) and SB-4W (24 ppb); and total xylenes were detected in ground water sample SB-3W at a concentration of 2.7 ppb. Concentrations of TPHg, MTBE and total xylenes did not exceed the respective applicable ground water ESLs. Concentrations of MTBE detected in ground water samples SB-3W and SB-4W exceeded the drinking water MCL of 13 ppb.

Based on these results, ground water beneath the site has been impacted by petroleum hydrocarbons. Although the site has been used as an auto wrecking yard in the past and petroleum hydrocarbon impacts have been identified in shallow soils at the site, it is possible that the source of the petroleum hydrocarbons detected in ground water is the known fuel release at the up-gradient Peck & O'Connor property. Since the off-site source reportedly has been removed, concentrations would be expected to decrease over time due to natural biodegradation and attenuation processes. However, the source of this contamination is not clearly defined. The overseeing regulatory agency could require additional investigation to further define the source and lateral extent of this contamination.

### 10.2.3 Metals

With the exception of selenium, concentrations of dissolved metals detected in the four ground water samples were below the respective ground water ESLs. Selenium was detected in ground water sample SB-3W at a concentration of 5.6 ppb, slightly above the ESL of 5 ppb. Additionally, concentrations of dissolved metals were generally below their respective drinking water MCLs. Only antimony detected at a concentration of 6.3 ppb in the ground water sample collected from boring SB-1W slightly exceeded the drinking water MCL of 6.0 ppb. Since the MCL for antimony and the ESL for selenium were only slightly exceeded, and ground water within the RIA is not considered a potential drinking water source due to high salinity, these metals in ground water do not appear to be a significant concern at the site.

## 10.3 Soil Vapor Quality and Potential for Indoor Air Impacts

As shown in Table 35, several VOCs including vinyl chloride, TCE and PCE were detected in the soil vapor samples collected. The detected concentrations do not exceed established residential and commercial ESLs. However, the laboratory reporting limit for vinyl chloride exceeded the commercial ESL, and the laboratory reporting limit for benzene exceeded the residential ESL in vapor sample SV-4, so these constituents may be present above the stated ESLs.

For leak check purposes, samples were analyzed for isopropyl alcohol (2-propanol). Isopropyl alcohol was detected in sample VS-4. Based on this result, it appears that some degree of ambient air intrusion into VS-4 may have occurred. As a result, the reported VOC concentrations in this sample may be lower than the actual values due to dilution of the samples. However, the vapor saturation concentration of isopropyl alcohol is approximately 43,000 ppmv. Therefore, the isopropyl alcohol concentrations

detected in the samples do not indicate that significant dilution of the soil vapor sample VS-4 occurred.

Based on these results, concentrations of VOCs detected in on-site soil vapor do not appear to pose a significant threat to human health or the environment. However, for a higher level of comfort, consideration should be given to adding a ventilation system to the proposed building(s) to cost-effectively minimize the threat/of indoor migration of impacted vapors.

## **11.0 OTHER GENERAL CONCLUSIONS AND RECOMMENDATIONS**

Based on the data collected during current and previous work, the planned use of the Chang property for residential development appears compatible with the known on-site environmental conditions. Based on the sampling results, preparation of an HRA for the Chang property does not appear warranted.

For the Peck & O'Connor and Bishop site, and the Bains site, we recommended that a health risk assessment (HRA) be prepared to better evaluate potential human health impacts in a residential setting. These HRA have been completed and were issued as a separate report.

Based on the results of this investigation and the 2004 Phase I ESA, we also recommend the following:

- Preparation of a soil and ground water management plan to establish management practices for handling buried structures, debris, or impacted soil or ground water that may be encountered during site redevelopment.
- Consideration should be given to purchasing environmental insurance to help protect against liabilities associated with contaminated materials that may be encountered during site redevelopment.
- Consultation with your environmental attorney to assess the liabilities and reporting requirements associated with the contamination detected and to explore liabilities associated with residential redevelopment.
- We recommend that the environmental reports prepared for the project site be presented to the RWQCB for their review. Prior to purchasing the site for residential development, we recommend that the RWQCB be consulted to evaluate if any additional on-site work would be required and to obtain RWQCB concurrence that the proposed development is appropriate.
- We recommend that the RWQCB provide written confirmation that shallow ground water at the site is not considered a current or potential source of drinking water.
- Due to regional ground water contamination, consideration should be given to installing a ventilation system that can cost-effectively minimize the threat of indoor migration of impacted vapors. One commonly used system consists of applying a gas impermeable membrane beneath the floor slab. This asphalt-based spray is applied directly onto pipe penetrations, footings, and grade beams.

- We recommend determining if the RWQCB will require a deed restriction for those properties that contain contamination exceeding residential ESLs.
- We recommend determining if the RWQCB will require further site investigations at these properties where contamination exceeds residential ESLs to further define the lateral and vertical extent of contamination.

## 12.0 LIMITATIONS

This report was prepared for the sole use of Byrd Development, LLC in evaluating soil, ground water, and soil vapor quality at the Peck & O'Connor, O'Connor Trust (formerly Bishop), Bains (Bains and Ravenswood Investments), Chang properties and Peterson properties at the time of this study. We make no warranty, expressed or implied, except that our services have been performed in accordance with environmental principles generally accepted at this time and location. The chemical and other data presented in this report can change over time and are applicable only to the time this study was performed. We are not responsible for the data presented by others.

The accuracy and reliability of geo- or hydrochemical studies are a reflection of the number and type of samples taken and extent of the analyses conducted, and are thus inherently limited and dependent upon the resources expended. Our sampling and analytical plan was designed using accepted environmental principles and our judgment for the performance of a soil, ground water, and soil vapor quality evaluation and was based on the degree of investigation approved by you. It is possible to obtain a greater degree of certainty, if desired, by implementing a more rigorous soil, ground water, and soil vapor sampling program.

## 13.0 REFERENCES

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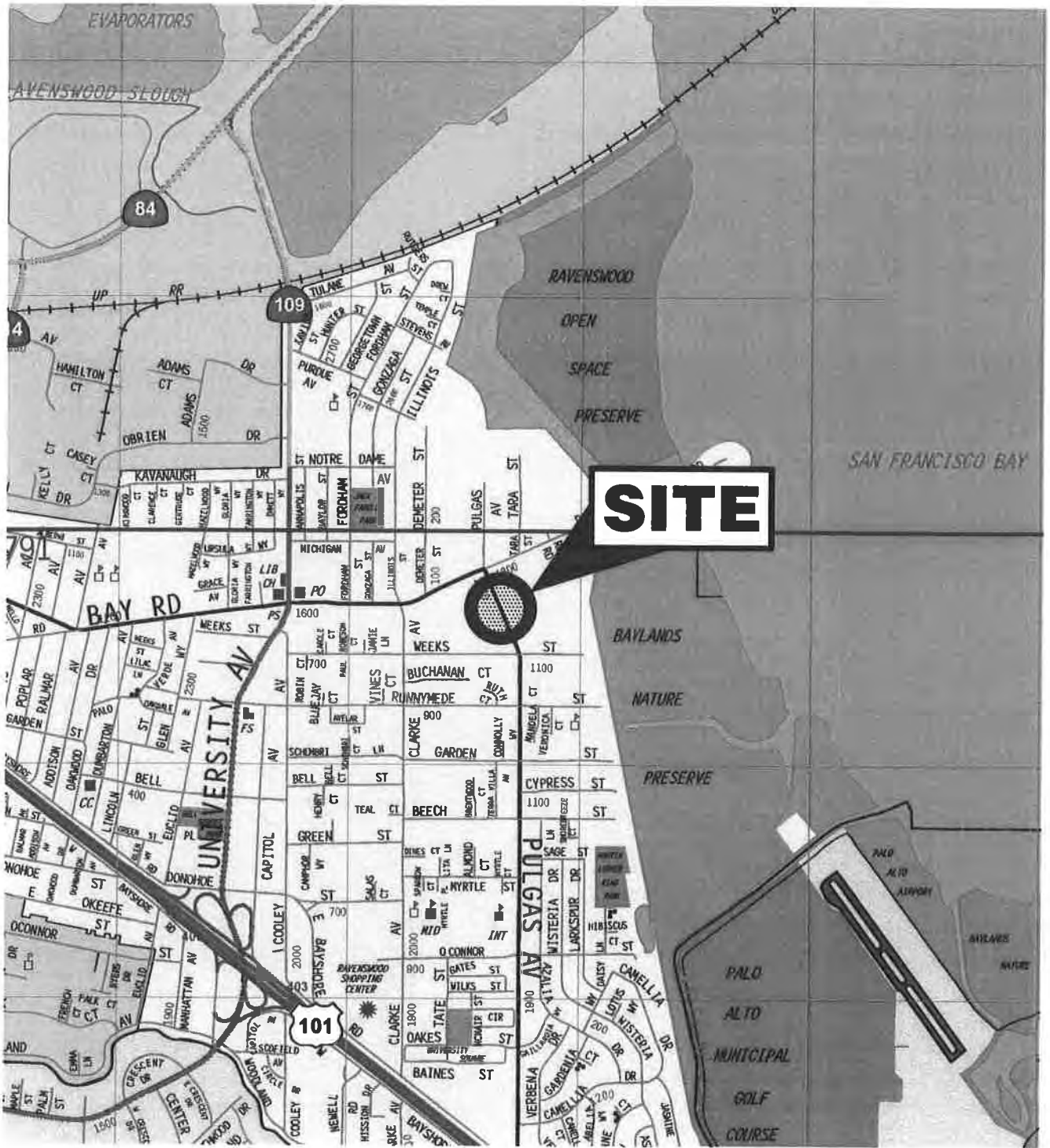
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\* \* \* \* \*



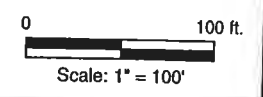
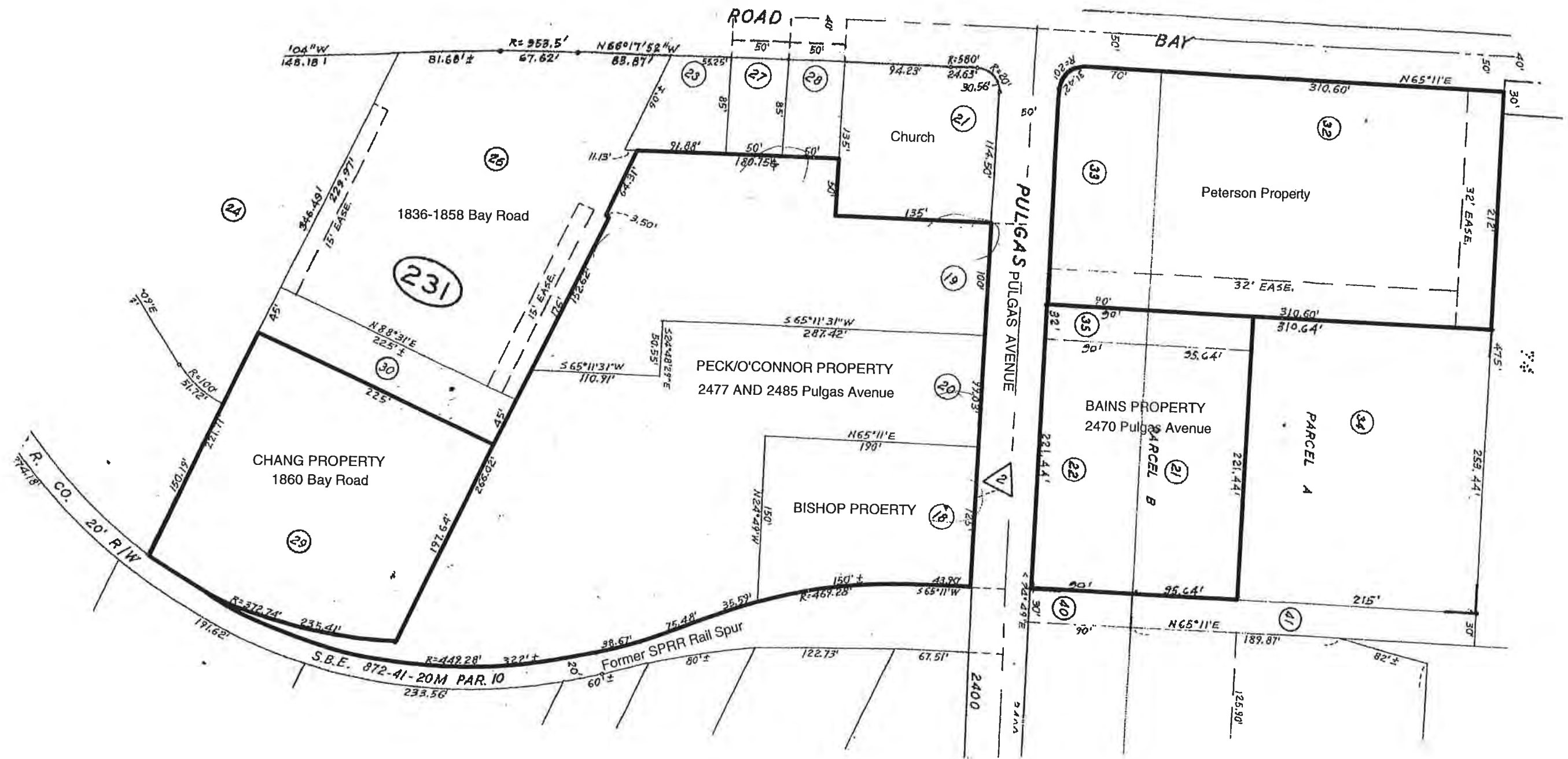
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11/05/EB

**VICINITY MAP**  
**PULGAS AVENUE HOMES PHASE II**  
East Palo Alto, California

**LOWNEY ASSOCIATES**  
Environmental/Geotechnical/Engineering Services

**FIGURE 1**  
2047-1K

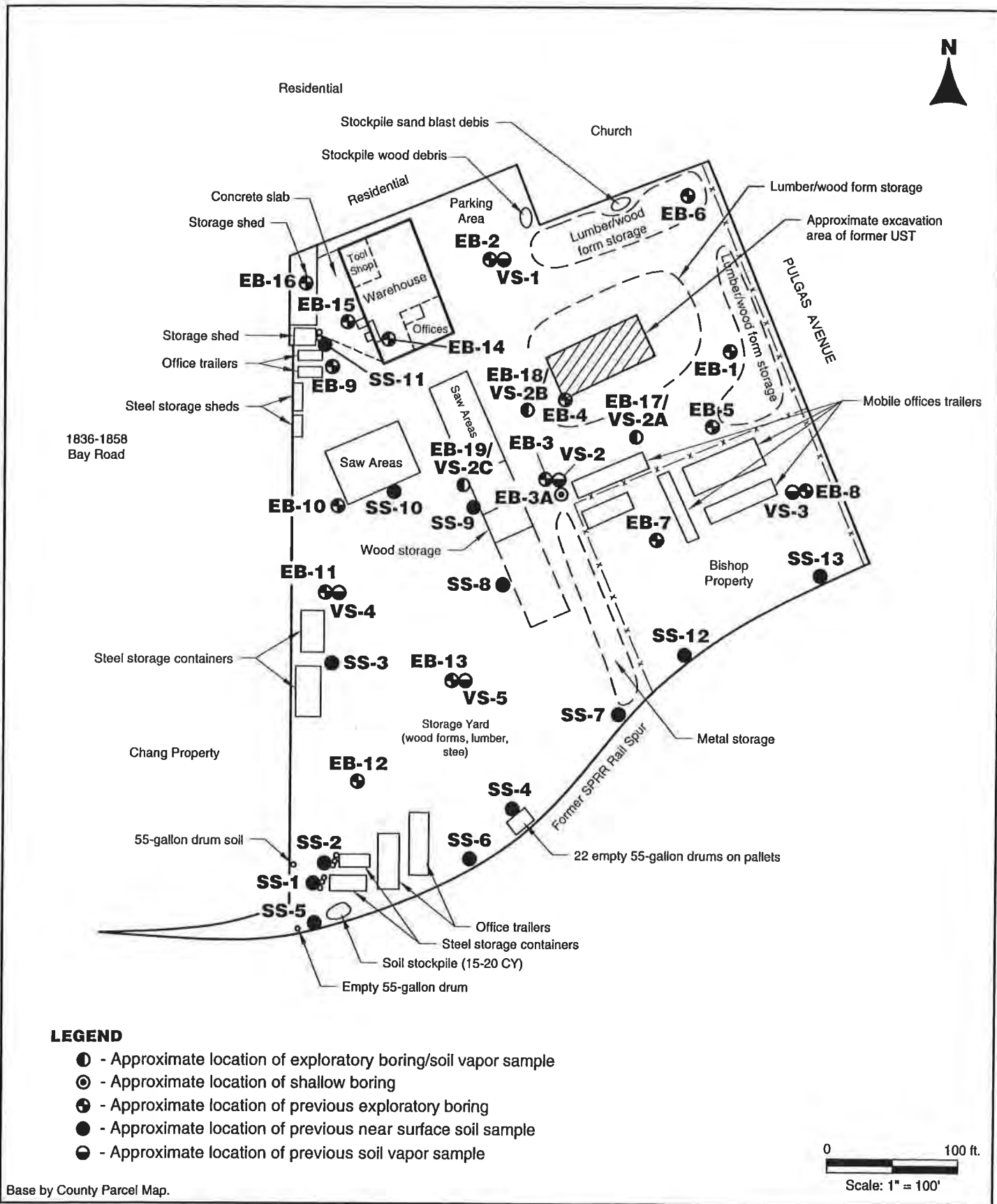


**AREA OF STUDY**  
PULGAS AVENUE HOMES PHASE II  
East Palo Alto, California

**LOWNEY ASSOCIATES**  
Environmental/Geotechnical/Engineering Services

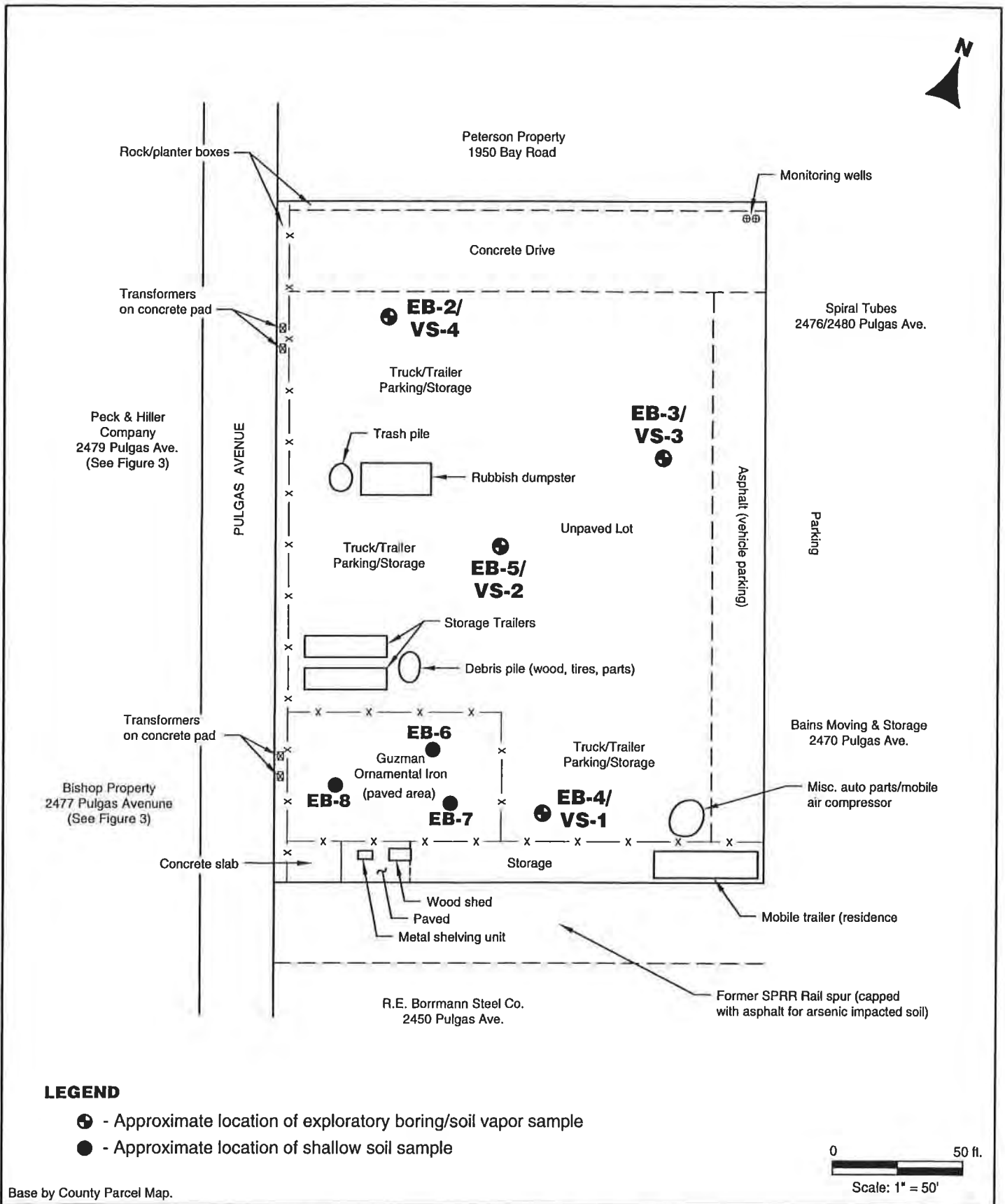
**FIGURE 2**  
2047-1K

Base by County Parcel Map.

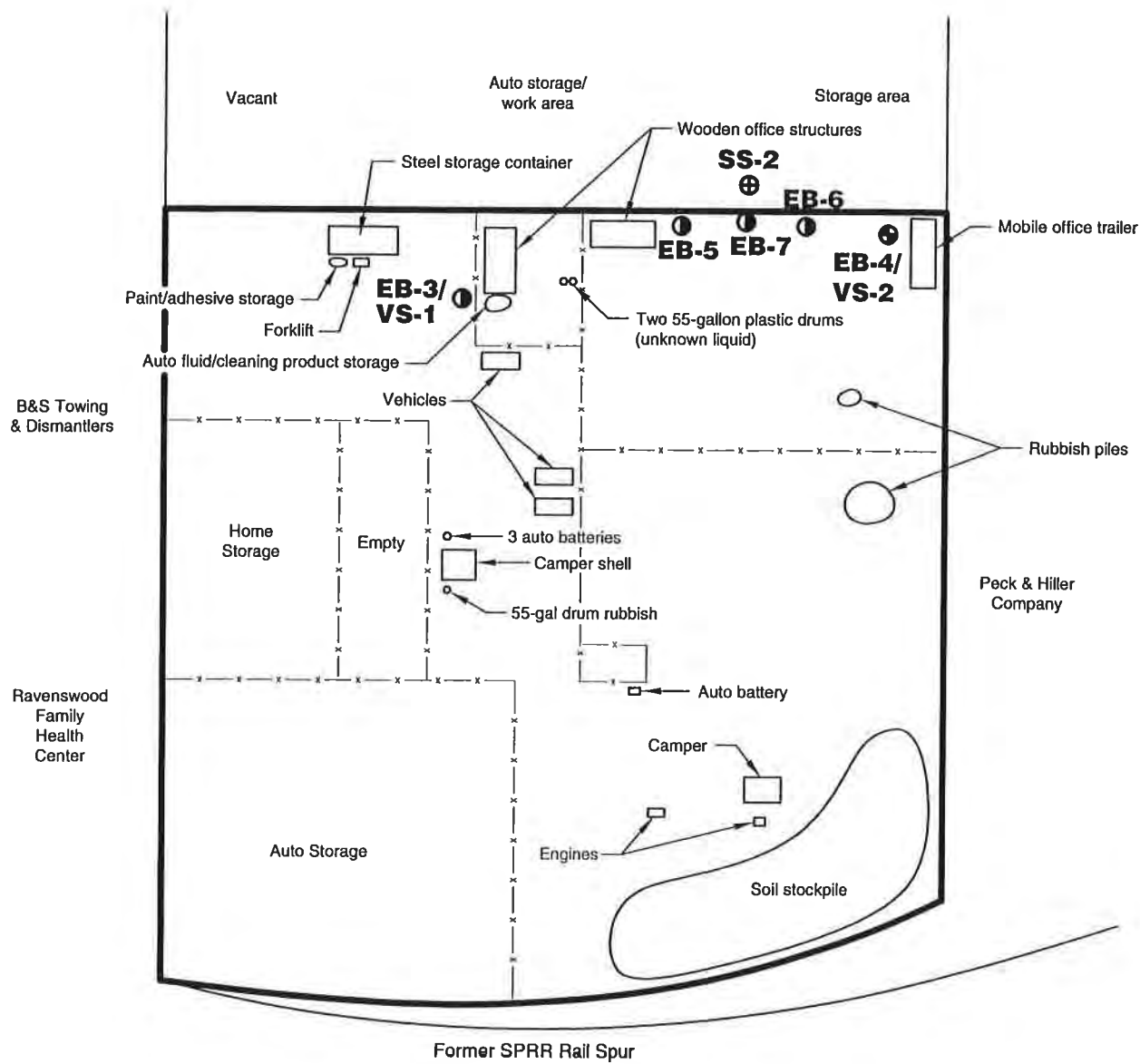


**SITE PLAN AND BORING LOCATIONS**  
**PECK/O'CONNOR AND BISHOP PROPERTIES - 2477 AND 2485 PULGAS AVENUE**  
 PULGAS HOMES PHASE II  
 East Palo Alto, California



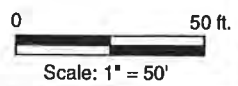


**SITE PLAN AND BORING LOCATIONS**  
**BAINS PROPERTY - 2470 PULGAS AVENUE**  
 PULGAS AVENUE HOMES PHASE II  
 East Palo Alto, California



**LEGEND**

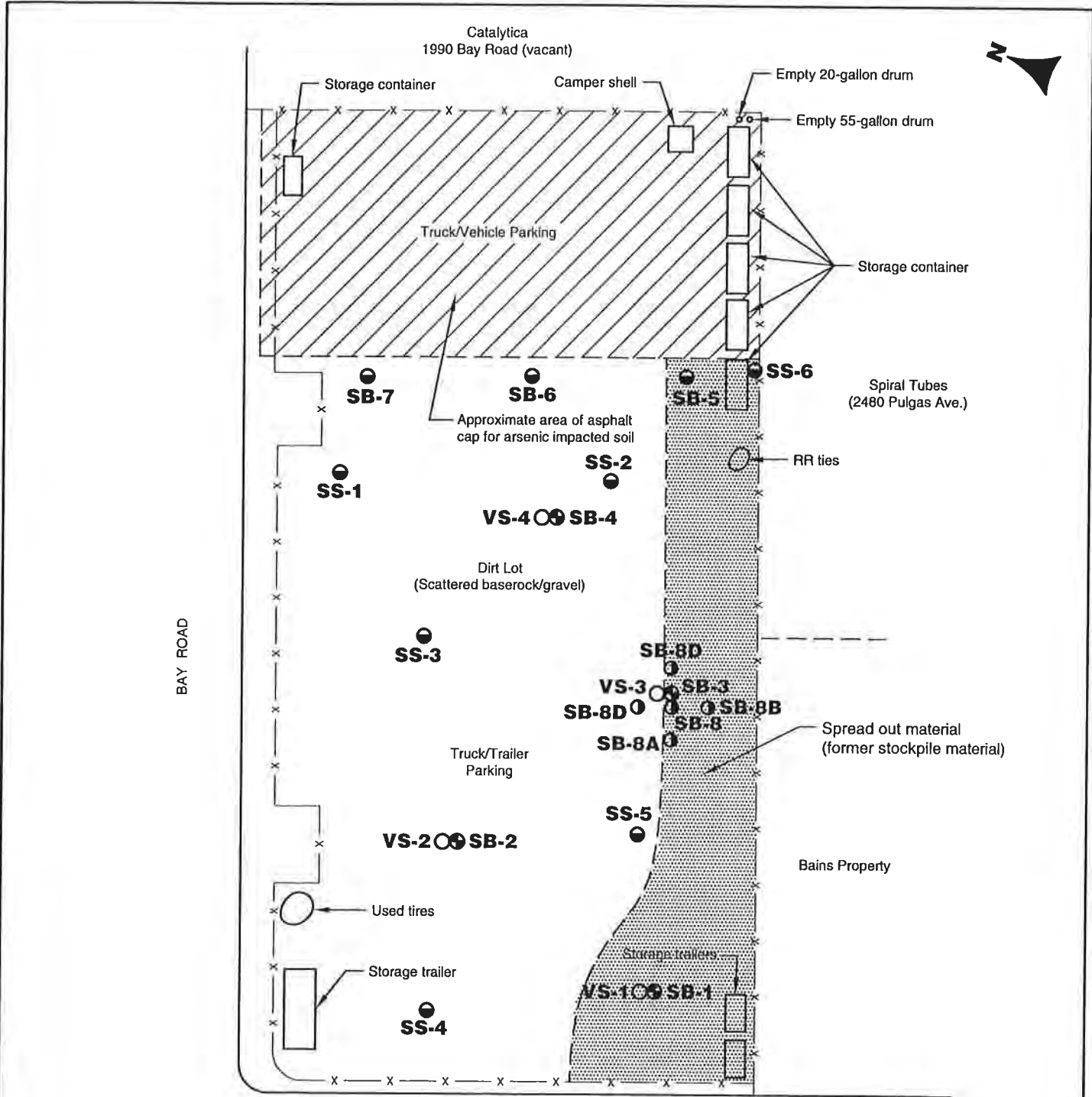
- ⊕ - Approximate location of previous surface soil sample
- ⊕ - Approximate location of exploratory boring/soil vapor sample
- ⊙ - Approximate location of exploratory boring



Base by County Parcel Map.

11/05/EB

**SITE PLAN AND BORING LOCATIONS  
CHANG PROPERTY - 1860 BAY ROAD  
PULGAS AVENUE HOMES PHASE II  
East Palo Alto, California**



**LEGEND**

- - Approximate location of follow up boring/soil samples (9/7/05)
- ⊕ - Approximate location of 8-foot borings (7/15/05)
- - Approximate location of soil vapor samples (7/15/05)
- - Approximate location of 4-foot borings (7/15/05)
- - Approximate location of surface soil samples (7/15/05)

Base by County Parcel Map.



**SITE PLAN**

1950 BAY ROAD - PETERSON PROPERTY  
East Palo Alto, California



## APPENDIX A SUBSURFACE INVESTIGATION AND SAMPLING PROTOCOLS

**Drilling:** The subsurface investigation was performed using either a truck-mounted drill rig equipped with Direct Push Technology equipment or with hand sampling equipment (due to limited access). The borings completed using a drill rig were advanced by hydraulically driving a 2-inch-diameter by 4- or 5-foot-long open sampler with an interior clear acetate sample liner. After being driven to a depth of 4 or 5 feet, the sampler was retracted to the surface. A new sampler was then lowered into place and the tools advanced further to collect the next soil sample. Soil samples were obtained continuously from the borings for observation and logging purposes.

Soils encountered in the borings were logged using the Unified Soil Classification System (ASTM D-2487). The logs of the borings, as well as a key to the classification of soil (Figure A-1), are included as part of this appendix. Copies of the permits obtained for the borings are also included. The borings were backfilled with neat cement grout.

**Soil Sampling:** Soil samples for laboratory analysis were collected in brass or acetate liners. The ends of the liners were covered in Teflon film, fitted with plastic end caps, taped, and labeled with a unique identification number. The samples were then placed in an ice-chilled cooler, and transported to a state-certified analytical laboratory with chain of custody documentation.

**Ground Water Sampling:** After the borings were completed, ¾-inch I.D., flush-threaded, PVC casing was lowered into the boreholes. The lower portion of the casing had factory-machined slots to allow for the infiltration of ground water. Ground water was collected using either a small diameter bailer or a 3/8-inch polyethylene tube with bottom check valve inserted down the inside of the 1¼-inch drive rod to the screen zone. The samples were placed in appropriate sample bottles labeled with a unique identification number. The samples then were placed in an ice-chilled cooler and transported to a state-certified analytical laboratory with chain of custody documentation.

**Soil Vapor Sampling:** The following soil vapor sampling procedures were followed during this investigation. These protocols were taken from various guidance documents including Interim Guidance for Active Soil Gas Investigations (CRWQCB-LA Region, 1997), Advisory – Active Soil Gas Investigations (DTSC, 2003), and Subsurface Vapor Sampling Using a Geoprobe and Summa Canisters (San Mateo County Draft GPP Guidance, 2004).

The soil vapor borings were drilled using a truck-mounted drill rig equipped with Direct Push Technology equipment. Steel probes with expendable points were hydraulically driven to a depth of 5 feet and the sampling lines (Teflon tubing) was installed and capped with a vapor tight valve. The valve was closed and the probes were then withdrawn approximately 6 inches. The expendable points were released as the probe was withdrawn exposing the end of the probe. Prior to purging and sampling, hydrated bentonite was placed around the drill rod at the ground surface to inhibit surface air migration. A leak test on the connections was then performed by connecting a purge canister to the assembly and opening and closing the purge canister valve to create a test vacuum. If a constant vacuum was maintained for at least 10 minutes, and it had been a minimum of 30 minutes since the drill rod was sealed at the surface with bentonite, approximately three volumes of soil vapor were purged from the

probes prior to sample collection. The tubing was connected directly to laboratory cleaned and certified Summa canisters for collection of vapor samples.

The purging and sampling flow rate was regulated to approximately 200 milliliters per minute to limit stripping, reduce the potential for ambient air dilution of the sample and increase the likelihood that representative soil vapor samples were collected. Samples were collected until the sample canister gauge indicated approximately 5 inches Hg of vacuum remained in the canister.

For leak check purposes, gauze saturated with isopropyl alcohol was placed on all sample line fittings, at the top of the sample rods and at the ground surface around the bentonite seal.

**Sampling Equipment Decontamination:** All sampling equipment was thoroughly cleaned with an aqueous solution of laboratory-grade detergent and distilled water or steam cleaned. The cleaning procedure was repeated between each sampling location.

PRIMARY DIVISIONS			SOIL TYPE		SECONDARY DIVISIONS
COARSE GRAINED SOILS MORE THAN HALF OF MATERIAL IS LARGER THAN NO. 200 SIEVE SIZE	GRAVELS MORE THAN HALF OF COARSE FRACTION IS LARGER THAN NO. 4 SIEVE	CLEAN GRAVELS (Less than 5% Fines)	GW		Well graded gravels, gravel-sand mixtures, little or no fines
			GP		Poorly graded gravels or gravel-sand mixtures, little or no fines
		GRAVEL WITH FINES	GM		Silty gravels, gravel-sand-silt mixtures, plastic fines
			GC		Clayey gravels, gravel-sand-clay mixtures, plastic fines
	SANDS MORE THAN HALF OF COARSE FRACTION IS SMALLER THAN NO. 4 SIEVE	CLEAN SANDS (Less than 5% Fines)	SW		Well graded sands, gravelly sands, little or no fines
			SP		Poorly graded sands or gravelly sands, little or no fines
		SANDS WITH FINES	SM		Silty sands, sand-silt-mixtures, non-plastic fines
			SC		Clayey sands, sand-clay mixtures, plastic fines
FINE GRAINED SOILS MORE THAN HALF OF MATERIAL IS SMALLER THAN NO. 200 SIEVE SIZE	SILTS AND CLAYS LIQUID LIMIT IS LESS THAN 50 %		ML		Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity
			CL		Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays
			OL		Organic silts and organic silty clays of low plasticity
	SILTS AND CLAYS LIQUID LIMIT IS GREATER THAN 50 %		MH		Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts
			CH		Inorganic clays of high plasticity, fat clays
			OH		Organic clays of medium to high plasticity, organic silts
HIGHLY ORGANIC SOILS			PT		Peat and other highly organic soils

### DEFINITION OF TERMS

U.S. STANDARD SIEVE SIZE			CLEAR SQUARE SIEVE OPENINGS				
200	40	10	4	3/4"	3"	12"	
SILTS AND CLAY	SAND			GRAVEL		COBBLES	BOULDERS
	FINE	MEDIUM	COARSE	FINE	COARSE		
0.08	0.4	2	5	19	76mm		

### GRAIN SIZES

	TERZAGHI SPLIT SPOON STANDARD PENETRATION		MODIFIED CALIFORNIA		D&M UNDERWATER SAMPLER		SHELBY TUBE		NO RECOVERY
--	---	--	---------------------	--	------------------------	--	-------------	--	-------------

### SAMPLERS

SAND AND GRAVEL	BLOWS/FOOT*
VERY LOOSE	0-4
LOOSE	4-10
MEDIUM DENSE	10-30
DENSE	30-50
VERY DENSE	OVER 50

### RELATIVE DENSITY

SILTS AND CLAYS	STRENGTH+	BLOWS/FOOT*
VERY SOFT	0-1/4	0-2
SOFT	1/4-1/2	2-4
MEDIUM STIFF	1/2-1	4-8
STIFF	1-2	8-16
VERY STIFF	2-4	16-32
HARD	OVER 4	OVER 32

### CONSISTENCY

\*Number of blows of 140 pound hammer falling 30 inches to drive a 2-inch O.D. (1-3/8 inch I.D.) split spoon (ASTM D-1586).  
 +Unconfined compressive strength in tons/sq.ft. as determined by laboratory testing or approximated by the standard penetration test (ASTM D-1586), pocket penetrometer, torvane, or visual observation.

## KEY TO EXPLORATORY BORING LOGS

### Unified Soil Classification System (ASTM D-2487)

# EXPLORATORY BORING: EB-2

Sheet 1 of 1

DRILL RIG: VIRONEX  
 BORING TYPE: DIRECT PUSH  
 LOGGED BY: JPK  
 START DATE: 11-3-04      FINISH DATE: 11-3-04

PROJECT NO: 2047-1D  
 PROJECT: BAINS PROPERTY  
 LOCATION: EAST PALO ALTO, CA  
 COMPLETION DEPTH: 10.0 FT.

This log is a part of a report by Lowney Associates, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.

ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
			SURFACE ELEVATION:							○ Pocket Penetrometer △ Torvane ● Unconfined Compression ▲ U-U Triaxial Compression
										1.0   2.0   3.0   4.0
	0	[Hatched Box]	<b>POORLY GRADED SAND WITH GRAVEL (SP)</b> [FILL] dry, brown	SP, FILL		[Sampler Icon]				
		[Hatched Box]	<b>SILTY CLAY (CL-ML)</b> soft, moist, dark brown, low plasticity	CL-ML						
	5	[Hatched Box]	brown, some sand, trace gravel, moderate plasticity							
		[Hatched Box]	<b>CLAYEY SAND (SC)</b> saturated, brown, trace gravel	SC						
		[Hatched Box]	<b>SILTY CLAY (CL-ML)</b> very soft, saturated, brown, trace gravel	CL-ML						
	10		no recovery							
			Bottom of Boring at 10 feet							
	15									
	20									
	25									
	30									

**GROUND WATER OBSERVATIONS:**

▽ : FREE GROUND WATER MEASURED DURING DRILLING AT 6.5 FEET

LA CORP GDT 12/7/04 MV\* FLL



# EXPLORATORY BORING: EB-3

Sheet 1 of 1

DRILL RIG: VIRONEX  
 BORING TYPE: DIRECT PUSH  
 LOGGED BY: JPK  
 START DATE: 11-3-04      FINISH DATE: 11-3-04

PROJECT NO: 2047-1D  
 PROJECT: BAINS PROPERTY  
 LOCATION: EAST PALO ALTO, CA  
 COMPLETION DEPTH: 10.0 FT.

This log is a part of a report by Lowney Associates, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.

ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
			SURFACE ELEVATION:							
	0		<b>POORLY GRADED SAND WITH GRAVEL (SP)</b> [FILL] dry, brown	SP, FILL						
	0		<b>SILTY CLAY (CL-ML)</b> stiff, moist, dark brown, trace gravel  medium stiff soft, brown, some sand	CL-ML						
	7.5		<b>POORLY GRADED SAND WITH GRAVEL (SP)</b> saturated, brown	SP						
	7.5		<b>SANDY LEAN CLAY (CL)</b> saturated, light brown, trace gravel	CL						
	7.5		<b>SILTY CLAY (CL-ML)</b> very soft, wet, light brown with reddish brown mottles, trace gravel no recovery Bottom of Boring at 10 feet	CL-ML						
	10									
	15									
	20									
	25									
	30									

Undrained Shear Strength (ksf)  
 ○ Pocket Penetrometer  
 △ Torvane  
 ● Unconfined Compression  
 ▲ U-U Triaxial Compression

GROUND WATER OBSERVATIONS:  
 ▽ : FREE GROUND WATER MEASURED DURING DRILLING AT 7.5 FEET

LA CORP.GDT. 12/7/04.MV.FLL

# EXPLORATORY BORING: EB-4

Sheet 1 of 1

DRILL RIG: VIRONEX  
 BORING TYPE: DIRECT PUSH  
 LOGGED BY: JPK  
 START DATE: 11-3-04      FINISH DATE: 11-3-04

PROJECT NO: 2047-1D  
 PROJECT: BAINS PROPERTY  
 LOCATION: EAST PALO ALTO, CA  
 COMPLETION DEPTH: 10.0 FT.

This log is a part of a report by Lowney Associates, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.

ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
			SURFACE ELEVATION:							
	0	[FILL]	POORLY GRADED SAND WITH GRAVEL (SP) dry, brown	SP, FILL CL-ML, FILL		□				
			SILTY CLAY (CL-ML) stiff, moist, brown, some gravel	CL-ML						
			SILTY CLAY (CL-ML) stiff, moist, dark brown, low plasticity							
	5		SILTY CLAY (CL-ML) very soft, brown, some sand	CL-ML						
			POORLY GRADED SAND WITH GRAVEL (SP) saturated, brown	SP SC						
			CLAYEY SAND (SC) saturated, brown	CL-ML						
	10		SILTY CLAY (CL-ML) very soft, wet, brown gray and reddish brown mottled, high plasticity no recovery Bottom of Boring at 10 feet							
	15									
	20									
	25									
	30									

Undrained Shear Strength (ksf)  
 ○ Pocket Penetrometer  
 △ Torvane  
 ● Unconfined Compression  
 ▲ U-U Triaxial Compression

GROUND WATER OBSERVATIONS:  
 ∇ : FREE GROUND WATER MEASURED DURING DRILLING AT 7.0 FEET

LA. CORP. GDT. 12/7/04 MV\* FLL

# EXPLORATORY BORING: EB-5

Sheet 1 of 1

DRILL RIG: VIRONEX  
 BORING TYPE: DIRECT PUSH  
 LOGGED BY: JPK  
 START DATE: 11-3-04      FINISH DATE: 11-3-04

PROJECT NO: 2047-1D  
 PROJECT: BAINS PROPERTY  
 LOCATION: EAST PALO ALTO, CA  
 COMPLETION DEPTH: 10.0 FT.

This log is a part of a report by Lowney Associates, and should not be used as a stand-alone document. This description applies only to the location of the exploration at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with time. The description presented is a simplification of actual conditions encountered. Transitions between soil types may be gradual.

ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
			SURFACE ELEVATION:							○ Pocket Penetrometer △ Torvane ● Unconfined Compression ▲ U-U Triaxial Compression
										1.0   2.0   3.0   4.0
	0	[Hatched]	<b>POORLY GRADED SAND WITH GRAVEL (SP)</b> [FILL] dry, brown	SP, FILL		[Sampler]				
	1	[Hatched]	<b>SILTY CLAY (CL-ML)</b> stiff, moist, dark brown, low plasticity	CL-ML						
	5	[Hatched]	soft, some sand <b>SILTY CLAY (CL-ML)</b> soft, moist, brown, some sand, trace gravel	CL-ML						
	7	[Hatched]	<b>POORLY GRADED SAND WITH GRAVEL (SP)</b> saturated, brown	SP						
	8	[Hatched]	<b>CLAYEY SAND (SC)</b> saturated, brown	SC						
	10	[Hatched]	no recovery							
	10		Bottom of Boring at 10 feet							
	15									
	20									
	25									
	30									

**GROUND WATER OBSERVATIONS:**

▽ : FREE GROUND WATER MEASURED DURING DRILLING AT 7.0 FEET

LA CORP.GDT. 12/7/04.MV.FLL

# EXPLORATORY BORING: EB-3

Sheet 1 of 1

DRILL RIG: VIRONEX  
 BORING TYPE: DIRECT PUSH  
 LOGGED BY: JPK  
 START DATE: 11-4-04      FINISH DATE: 11-4-04

PROJECT NO: 2047-1F  
 PROJECT: CHANG PROPERTY  
 LOCATION: EAST PALO ALTO, CA  
 COMPLETION DEPTH: 12.0 FT.

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ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
			SURFACE ELEVATION:							
	0		<b>POORLY GRADED SAND WITH CLAY AND GRAVEL (SP-SC) [FILL]</b>	SP-SC, FILL						
			<b>CLAYEY SAND (SC)</b> moist, brown, fine sand, trace gravel							
	5			SC						
			no recovery							
			saturated							
	10		<b>SILTY CLAY (CL-ML)</b> very soft, moist, brown, high plasticity	CL-ML						
			no recovery							
			Bottom of Boring at 12 feet							
	15									
	20									

- Undrained Shear Strength (ksf)
- Pocket Penetrometer
  - △ Torvane
  - Unconfined Compression
  - ▲ U-U Triaxial Compression
- 1.0    2.0    3.0    4.0

**GROUND WATER OBSERVATIONS:**

∇ : FREE GROUND WATER MEASURED DURING DRILLING AT 8.5 FEET

LA CORP.GDT 12/7/04 SR\* FLL

# EXPLORATORY BORING: EB-4

Sheet 1 of 1

DRILL RIG: VIRONEX  
 BORING TYPE: DIRECT PUSH  
 LOGGED BY: JPK  
 START DATE: 11-4-04      FINISH DATE: 11-4-04

PROJECT NO: 2047-1F  
 PROJECT: CHANG PROPERTY  
 LOCATION: EAST PALO ALTO, CA  
 COMPLETION DEPTH: 12.0 FT.

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ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
			SURFACE ELEVATION:							○ Pocket Penetrometer △ Torvane ● Unconfined Compression ▲ U-U Triaxial Compression
										1.0   2.0   3.0   4.0
	0		<b>POORLY GRADED SAND WITH CLAY AND GRAVEL (SP-SC) [FILL]</b> moist, brown	SP-SC, FILL						
			<b>SILTY CLAY (CL-ML)</b> soft, moist, dark brown, trace gravel, low plasticity	CL-ML						
			<b>CLAYEY SAND (SC)</b> moist, dark brown, fine sand, trace gravel							
			no recovery	SC						
	5		<b>SILTY SAND (SM)</b> moist, brown, fine sand, some clay							
			<b>POORLY GRADED SAND WITH CLAY AND GRAVEL (SP-SC)</b> moist, brown	SP-SC						
			<b>POORLY GRADED SAND WITH CLAY (SP-SC)</b> saturated, trace gravel	SP-SC						
	10		<b>SILTY CLAY (CL-ML)</b> very soft, wet, high plasticity	CL-ML						
			no recovery							
			Bottom of Boring at 12 feet							
	15									
	20									

GROUND WATER OBSERVATIONS:  
 ∇ : FREE GROUND WATER MEASURED DURING DRILLING AT 9.0 FEET

LA CORP.GDT 12/7/04 SR\* FLL

# EXPLORATORY BORING: EB-3A

Sheet 1 of 1

DRILL RIG: VIRONEX  
 BORING TYPE: DIRECT PUSH  
 LOGGED BY: JPK  
 START DATE: 11-5-04      FINISH DATE: 11-5-04

PROJECT NO: 2047-1F  
 PROJECT: CHANG PROPERTY  
 LOCATION: EAST PALO ALTO, CA  
 COMPLETION DEPTH: 5.5 FT.

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ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)							
										○ Pocket Penetrometer	△ Torvane	● Unconfined Compression	▲ U-U Triaxial Compression				
			SURFACE ELEVATION:							1.0	2.0	3.0	4.0				
	0		<b>POORLY GRADED GRAVEL WITH SAND (GP) [FILL]</b> moist	GP, FILL													
			<b>CLAYEY SAND (SC)</b> dense, moist, brown, trace gravel	SC													
			<b>POORLY GRADED SAND WITH CLAY (SP-SC)</b> moist, brown, trace gravel	SP-SC													
	5		<b>POORLY GRADED SAND WITH CLAY AND GRAVEL (SP-SC)</b> moist, brown	SP-SC													
			Bottom of Boring at 5½ feet														
	10																
	15																
	20																

GROUND WATER OBSERVATIONS:  
 NO FREE GROUND WATER ENCOUNTERED

LA CORP.GDT 12/7/04 SR\* FLL

# EXPLORATORY BORING: EB-17

Sheet 1 of 1

DRILL RIG: VIRONEX  
 BORING TYPE: DIRECT PUSH  
 LOGGED BY: JPK  
 START DATE: 11-5-04      FINISH DATE: 11-5-04

PROJECT NO: 2047-1F  
 PROJECT: CHANG PROPERTY  
 LOCATION: EAST PALO ALTO, CA  
 COMPLETION DEPTH: 12.0 FT.

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ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
			SURFACE ELEVATION:							○ Pocket Penetrometer △ Torvane ● Unconfined Compression ▲ U-U Triaxial Compression
										1.0    2.0    3.0    4.0
	0		<b>POORLY GRADED SAND WITH GRAVEL (SP) [FILL]</b> moist, brown, fine to medium sand	SP, FILL						
			<b>SILTY CLAY (CL-ML)</b> stiff, moist, dark brown, low plasticity	CL-ML						
			soft, some sand							
	5		<b>CLAYEY SAND (SC)</b> moist, dark brown, fine sand, trace gravel	SC		□				
			<b>SANDY LEAN CLAY (CL)</b> soft, wet, brown, trace gravel	CL						
			no recovery							
			<b>CLAYEY SAND (SC)</b> saturated, brown	SC						
	10		<b>SILTY CLAY (CL-ML)</b> very soft, wet, brown and gray mottled, high plasticity	CL-ML						
			no recovery							
			Bottom of Boring at 12 feet							
	15									
	20									

GROUND WATER OBSERVATIONS:  
 ▽ : FREE GROUND WATER MEASURED DURING DRILLING AT 8.5 FEET

LA CORP.GDT. 12/7/04 SR\* FILL

# EXPLORATORY BORING: EB-18

Sheet 1 of 1

DRILL RIG: VIRONEX  
 BORING TYPE: DIRECT PUSH  
 LOGGED BY: JPK  
 START DATE: 11-5-04      FINISH DATE: 11-5-04

PROJECT NO: 2047-1F  
 PROJECT: CHANG PROPERTY  
 LOCATION: EAST PALO ALTO, CA  
 COMPLETION DEPTH: 12.0 FT.

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ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
			SURFACE ELEVATION:							
	0		<b>POORLY GRADED SAND WITH GRAVEL (SP) [FILL]</b> moist, brown	SP, FILL						
			<b>CLAYEY SAND (SC)</b> moist, dark brown, fine sand, trace gravel	SC						
			no recovery							
	5		<b>POORLY GRADED SAND WITH CLAY (SP-SC)</b> moist, brown, fine sand, trace gravel	SP-SC						
			<b>SILTY CLAY (CL-ML)</b> very soft, moist, brown to reddish brown with gray mottles, low plasticity	CL-ML						
			greenish gray, moderate petroleum odor	SC						
			<b>CLAYEY SAND (SC)</b> wet, greenish gray, moderate petroleum odor	CL						
			<b>SANDY CLAY (CL)</b> saturated, greenish gray, moderate petroleum odor	CL						
	10		<b>SILTY CLAY (CL)</b> very soft, wet, greenish gray, moderate petroleum odor	CL						
			<b>SILTY CLAY (CL)</b> very soft, wet, brown/light brown, no odor	CL						
			Bottom of Boring at 12 feet							
	15									
	20									

Undrained Shear Strength (ksf)  
 ○ Pocket Penetrometer  
 △ Torvane  
 ● Unconfined Compression  
 ▲ U-U Triaxial Compression

GROUND WATER OBSERVATIONS:  
 ∇ : FREE GROUND WATER MEASURED DURING DRILLING AT 8.5 FEET

LA CORP.GDT. 12/7/04 SR\* FLL



# EXPLORATORY BORING: EB-19

Sheet 1 of 1

DRILL RIG: VIRONEX  
 BORING TYPE: DIRECT PUSH  
 LOGGED BY: JPK  
 START DATE: 11-5-04      FINISH DATE: 11-5-04

PROJECT NO: 2047-1F  
 PROJECT: CHANG PROPERTY  
 LOCATION: EAST PALO ALTO, CA  
 COMPLETION DEPTH: 12.0 FT.

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ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
	0		SURFACE ELEVATION:							
	0		<b>POORLY GRADED SAND WITH GRAVEL (SP) [FILL]</b> moist, brown and greenish gray	SP, FILL						
	2		<b>CLAYEY SAND (SC)</b> dense, moist, dark brown, fine sand, trace gravel	SC						
	5		<b>SILTY SAND (SM)</b> moist, brown, trace clay, trace gravel	SM						
	7		<b>POORLY GRADED SAND WITH GRAVEL (SP)</b> loose, moist, brown, fine to medium sand  no recovery							
	9		saturated							
	10		<b>SANDY LEAN CLAY (CL)</b> very soft, saturated, brown, trace gravel	CL						
	10		<b>SILTY CLAY WITH SAND (CL-ML)</b> very soft, saturated, brown	CL-ML						
	10		<b>SILTY CLAY (CL-ML)</b> very soft, wet, brown, high plasticity no recovery	CL-ML						
	12		Bottom of Boring at 12 feet							

Undrained Shear Strength (ksf)  
 ○ Pocket Penetrometer  
 △ Torvane  
 ● Unconfined Compression  
 ▲ U-U Triaxial Compression

GROUND WATER OBSERVATIONS:  
 ∇ : FREE GROUND WATER MEASURED DURING DRILLING AT 9.0 FEET

LA CORP.GDT 12/7/04 SR\* FLL

# EXPLORATORY BORING: SB-1

Sheet 1 of 1

DRILL RIG: DIRECT PUSH

PROJECT NO: 2047-1K

BORING TYPE: MACROCORE

PROJECT: PETERSON PROPERTY

LOGGED BY: JPK

LOCATION: EAST PALO ALTO, CA

START DATE: 7-15-05

FINISH DATE: 7-15-05

COMPLETION DEPTH: 8.0 FT.

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ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
			SURFACE ELEVATION:							○ Pocket Penetrometer △ Torvane ● Unconfined Compression ▲ U-U Triaxial Compression
										1.0   2.0   3.0   4.0
	0	X	<b>GRAVELLY SAND (SP) [FILL]</b> dry, gray, fine sand	SP, FILL		X				
		/	<b>SILTY CLAY (CL)</b> soft, moist, dark gray, moderate plasticity, trace gravel	CL						
		/	some sand <b>SANDY CLAY (CL)</b> soft, moist, brown, fine sand, trace gravel	CL						
	5	▽	<b>CLAYEY SAND (SC)</b> wet, brown, trace gravel	SC						
		/	<b>SILTY CLAY (CL)</b> very soft, wet, brown/gray/red brown mottled, trace gravel	CL						
	10		Bottom of Boring at 8 feet							
	15									
	20									

**GROUND WATER OBSERVATIONS:**

▽ : FREE GROUND WATER MEASURED DURING DRILLING AT 5.5 FEET

LA CORP.GDT-11/15/05.MV\*EB

# EXPLORATORY BORING: SB-2

Sheet 1 of 1

DRILL RIG: DIRECT PUSH

PROJECT NO: 2047-1K

BORING TYPE: MACROCORE

PROJECT: PETERSON PROPERTY

LOGGED BY: JPK

LOCATION: EAST PALO ALTO, CA

START DATE: 7-15-05

FINISH DATE: 7-15-05

COMPLETION DEPTH: 10.0 FT.

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ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
			SURFACE ELEVATION:							○ Pocket Penetrometer △ Torvane ● Unconfined Compression ▲ U-U Triaxial Compression
										1.0    2.0    3.0    4.0
	0		<b>GRAVELLY SAND (SP) [FILL]</b> dry, gray, fine sand	SP, FILL		X				
			<b>SILTY CLAY (CL)</b> soft, moist, dark brown, moderate plasticity, trace gravel, no odor	CL						
			some sand							
			<b>SANDY CLAY (CL)</b> moist, brown, trace gravel, fine sand	CL						
	5		slough							
			<b>GRAVELLY SAND (SP)</b> wet, brown, no odor saturated	SP						
			<b>SILTY CLAY (CL)</b> very soft, moist, brown, high plasticity	CL						
			some sand							
	10		Bottom of Boring at 10 feet							
	15									
	20									

**GROUND WATER OBSERVATIONS:**

∇ : FREE GROUND WATER MEASURED DURING DRILLING AT 6.5 FEET

LA CORP.GDT-11/15/05.MV.EB

# EXPLORATORY BORING: SB-3

Sheet 1 of 1

DRILL RIG: DIRECT PUSH

PROJECT NO: 2047-1K

BORING TYPE: MACROCORE

PROJECT: PETERSON PROPERTY

LOGGED BY: JPK

LOCATION: EAST PALO ALTO, CA

START DATE: 7-15-05

FINISH DATE: 7-15-05

COMPLETION DEPTH: 8.0 FT.

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ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)
	0		SURFACE ELEVATION:							
	0		<b>GRAVELLY SAND (SP) [FILL]</b> dry, gray, fine sand	SP, FILL		X				
			<b>CLAYEY SAND WITH GRAVEL (SC)</b> red brown, some areas green, slight petroleum odor	SC		X				
			<b>SILTY CLAY (CL)</b> medium stiff, moist, dark gray, trace gravel, low plasticity			X				
	5		brown, red brown mottles	CL						
			slough							
			<b>CLAYEY SAND (SC)</b> brown, moist, trace gravel saturated	SC						
			<b>SILTY CLAY (CL)</b> very soft, moist, brown/gray mottle, high plasticity	CL						
			Bottom of Boring at 8 feet							
	10									
	15									
	20									

GROUND WATER OBSERVATIONS:  
 ∇ : FREE GROUND WATER MEASURED DURING DRILLING AT 6.5 FEET

LA CORP.GDT-11/15/05.MV\*EB

# EXPLORATORY BORING: SB-4

Sheet 1 of 1

DRILL RIG: DIRECT PUSH

PROJECT NO: 2047-1K

BORING TYPE: MACROCORE

PROJECT: PETERSON PROPERTY

LOGGED BY: JPK

LOCATION: EAST PALO ALTO, CA

START DATE: 7-15-05

FINISH DATE: 7-15-05

COMPLETION DEPTH: 8.0 FT.

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ELEVATION (FT)	DEPTH (FT)	SOIL LEGEND	MATERIAL DESCRIPTION AND REMARKS	SOIL TYPE	PENETRATION RESISTANCE (BLOWS/FT.)	SAMPLER	MOISTURE CONTENT (%)	DRY DENSITY (PCF)	PERCENT PASSING NO. 200 SIEVE	Undrained Shear Strength (ksf)								
										○ Pocket Penetrometer	△ Torvane	● Unconfined Compression	▲ U-U Triaxial Compression					
			SURFACE ELEVATION:							1.0	2.0	3.0	4.0					
	0		<b>GRAVELLY SAND (SP) [FILL]</b> dry, gray/dark brown, fine sand, asphalt	SP, FILL		X												
			<b>SILTY CLAY (CL)</b> soft, moist, dark gray, moderate plasticity, trace gravel  brown, high plasticity  slough	CL		X												
			<b>SILTY CLAY WITH SAND (CL)</b> moist, brown, trace gravel	CL														
			<b>SATURATED SANDY CLAY (CL)</b> very soft, wet, brown/gray mottle, high plasticity, trace gravel Bottom of Boring at 8 feet	CL														
	10																	
	15																	
	20																	

**GROUND WATER OBSERVATIONS:**

∇ : FREE GROUND WATER MEASURED DURING DRILLING AT 6.5 FEET

LA CORP.GDT- 11/15/05.MV\* EB

ORDINANCE: 03101

**ENVIRONMENTAL HEALTH**  
S A N M A T E O C O U N T Y



**PERMIT 04-1109**

P/E: 2010<sup>01/04</sup> MONITORING WELLS/BORINGS - INSTALLATION

**FACILITY:**

2485 & 2477 PULGAS AVENUE, EPA

**OWNER:**

BYRD DEVELOPMENT CONSULTIN  
418 FLORENCE STREET, SUITE 100  
PALO ALTO

WP0003583

3 APN'S

AMOUNT PAID: 1,305.00

**CONTRACTOR:**

VIRONEX

**TERMS & CONDITIONS:**

CONSTRUCT ENVIRONMENTAL BORINGS (13)

CONSULTANT: LOWNEY ASSOCIATES

STASON FOSTER

GREG SMITH

ENVIRONMENTAL HEALTH SPECIALIST

DATE ISSUED: 7/7/2004

EXPIRATION DATE: 10/7/2004

**THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE**

ORDINANCE: 03101

**ENVIRONMENTAL HEALTH**  
SAN MATEO COUNTY



**PERMIT 04-1596**

P/E: 2010 **MONITORING WELLS BORINGS - INSTALLATION**  
Protecting Our Health and Environment

**FACILITY:**  
2470 PULGAS AVENUE, EPA

**OWNER:**  
BYRD DEVELOPMENT, LLC  
2470 FLORENCE STREET, STE 100  
PALO ALTO  
WP0003696  
063-240-210/220  
AMOUNT PAID: 870.00

**CONTRACTOR:**  
VIRONEX

**TERMS & CONDITIONS:**

CONSTRUCT ENVIRONMENTAL BORINGS (4)  
CONSULTANT: LOWNEY ASSOCIATES (STASON  
FOSTER)

**DATE ISSUED:** 9/23/2004

**CHARLES ICE**  
ENVIRONMENTAL HEALTH SPECIALIST  
**EXPIRATION DATE:** 12/23/2004

**THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE**

ORDINANCE: 03101

**ENVIRONMENTAL HEALTH**  
S AN M A T E O C O U N T Y



**PERMIT 04-1709**

**P/E: 2010 MONITORING WELLS/BORINGS - INSTALLATION**  
Protecting Our Health and Environment

**FACILITY:**

CHANG PROPERTY, EAST PALO ALTO

**OWNER:**

BYRD DEVELOPMENT, LLC  
418 FLORENCE STREET, STE. 100  
PALO ALTO

WP0003739

063-231-290

AMOUNT PAID: 435.00

**CONTRACTOR:**

VIRONEX

**TERMS & CONDITIONS:**

CONSTRUCT ENVIRONMENTAL BORINGS (2)  
CONSULTANT: LOWNEY ASSOCIATES (STASON  
FOSTER)

CHARLES ICE

ENVIRONMENTAL HEALTH SPECIALIST

**DATE ISSUED:** 10/26/2004

**EXPIRATION DATE:** 1/26/2005

**THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE**



ORDINANCE: 03101

**ENVIRONMENTAL HEALTH**  
SAN MATEO COUNTY

**PERMIT 04-1708**



**P/E: 2010 MONITORING WELLS BORINGS - INSTALLATION**

**FACILITY:**  
2485 PULGAS AVENUE, EPA

**OWNER:**  
BYRD DEVELOPMENT, LLC  
418 FLORENCE STREET, STE. 100  
PALO ALTO  
WP0003738  
063-231-200  
AMOUNT PAID: 435.00

**CONTRACTOR:**  
VIRONEX

**TERMS & CONDITIONS:**

CONSTRUCT ENVIRONMENTAL BORINGS (3)  
CONSULTANT: LOWNEY ASSOCIATES (STASON  
FOSTER)

**DATE ISSUED:** 10/26/2004

**CHARLES ICE**

ENVIRONMENTAL HEALTH SPECIALIST

**EXPIRATION DATE:** 1/26/2005

**THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE**

ORDINANCE: 03101

**ENVIRONMENTAL HEALTH**  
SAN MATEO COUNTY



**PERMIT 05- 0754**

**P/E: 2010 MONITORING WELLS/BORINGS - INSTALLATION**  
*Protecting Our Health and Environment*

**FACILITY:**  
1950 BAY ROAD, EPA

**OWNER:**  
BYRD DEVELOPMENT COMPANY  
418 FLORENCE STREET  
PALO ALTO  
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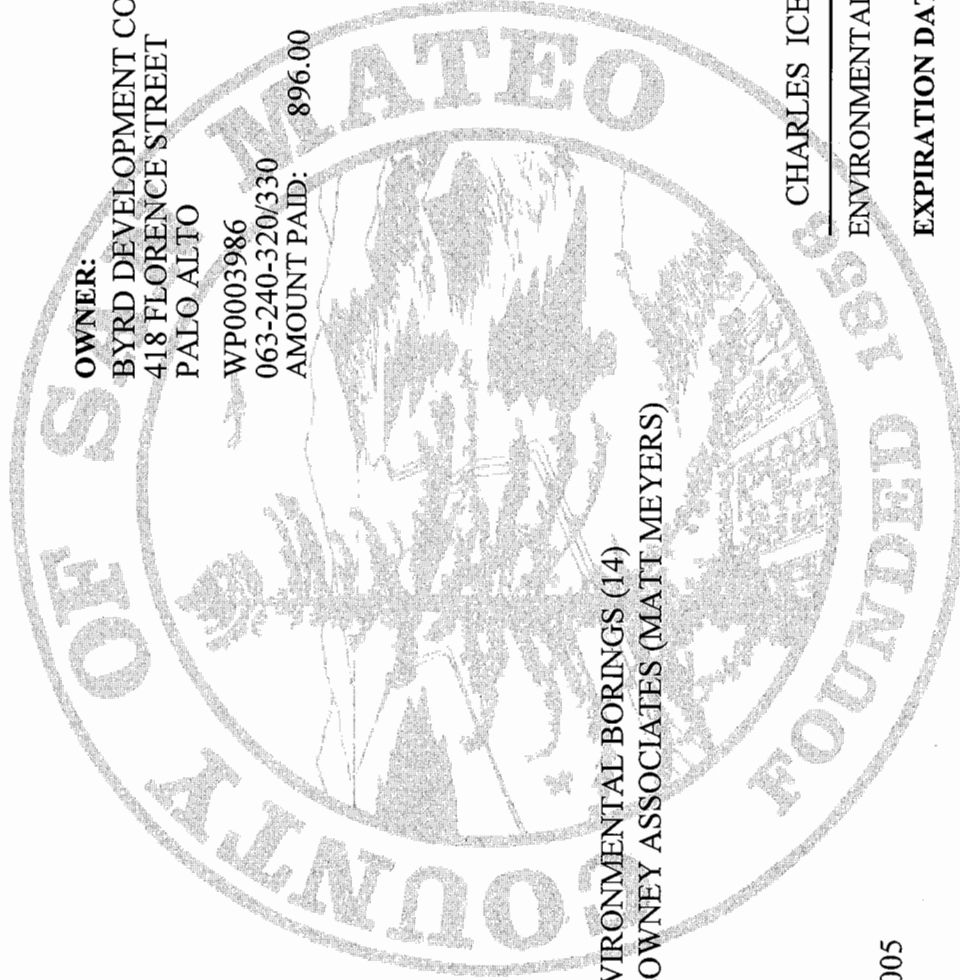
CONSTRUCT ENVIRONMENTAL BORINGS (14)  
CONSULTANT: LOWNEY ASSOCIATES (MATT MEYERS)

**DATE ISSUED:** 5/31/2005

CHARLES ICE

ENVIRONMENTAL HEALTH SPECIALIST

**EXPIRATION DATE:** 8/30/2005



**THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE**

**PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT  
PROPOSED EAST PALO ALTO YOUTH CENTER PROJECT SITE  
EAST PALO ALTO, CALIFORNIA**

**PREPARED FOR:**

**JOHN AND MARCIA GOLDMAN FOUNDATION  
101 SECOND STREET  
SAN FRANCISCO, CALIFORNIA 94105**

**PREPARED BY:**



**ENVIRONMENTAL, INC.**

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**SCA PROJECT NO.: B11689**

**JUNE 25, 2015**



ENVIRONMENTAL, INC.

June 25, 2015

Ms. Deborah Frieden  
On behalf of the John and Marcia Goldman Foundation  
101 Second Street  
San Francisco, California 94105

RE: Phase II Environmental Site Assessment Report  
Proposed East Palo Alto Youth Center Project Site, East Palo Alto, California  
SCA Project No: B11689

Dear Ms. Frieden:

With this letter SCA Environmental, Inc. presents the Phase II Environmental Site Assessment Report for the proposed East Palo Alto Youth Center Project Site, located in East Palo Alto, California.

Our findings, opinions, conclusions, and recommendations are based on applicable standards of our profession at the time this report was prepared. The results of this Site Investigation are, in our professional judgment, representative of the soil, groundwater, and soil-vapor that will be encountered during construction of the proposed East Palo Alto Youth Music Center at the site.

Should you have any questions, comments, or require additional information, please contact the undersigned.

Sincerely,  
SCA ENVIRONMENTAL, INC.

Karen A. Emery, P.G.  
Senior Geologist



Christina Codemo, CHMM, REPA, CAC  
Principal and Senior Consultant

Copies submitted via email: (1 PDF) Addressee  
(1 PDF) Mr. Mark Johnson, RWQCB

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## 1.0 EXECUTIVE SUMMARY

This report presents the results of site investigation activities conducted by SCA Environmental, Inc. (SCA) for the proposed East Palo Alto Youth Center Project in East Palo Alto, California (referred to herein as the Site, Figure 1). The Site is located in an industrial area in the City of East Palo Alto, California, near the western shore of the San Francisco Bay and is comprised of two properties; 1950 Bay Road and the vacant parcel to the south. The 1950 Bay Road portion of the Site, historically known as the Peterson Property and the Curtaccio Property, comprises approximately 2-acres of land. The southern vacant parcel, historically known as the Bains Property, comprises approximately 1-acre of land. The overall Site is part of a larger 26-acre project area that includes areas with arsenic concentrations in soil greater than 20 milligrams per kilogram (mg/kg), including the asphalt capped area located on the eastern portion of the Site. The John and Marcia Goldman Foundation (JMGF) is considering purchasing the Site to construct the East Palo Alto Youth Music Center. Construction plans, including the depths of excavation, for the proposed youth center are unknown at this time. The purpose of this study is to conduct a limited investigation to evaluate shallow soil, groundwater, and soil-vapor in areas not currently capped with asphalt prior to JMGF's purchase of the Site.

SCA's investigation included the completion of ten borings to a maximum depth of 15 feet below ground surface (bgs) and the completion of ten borings to a depth of 2.0 feet bgs at the Site to evaluate shallow fill and grab groundwater conditions, the installation and sampling of temporary soil-vapor probes completed to a maximum depth of 5 feet bgs, and the collection of samples from the debris piles at the Site.

SCA encountered brown clayey silt with some gravel, underlain by silty clay with some fine gravel, underlain by fat clay to the maximum depth explored. The highest photoionization detector (PID) reading was 8.5 parts per million (ppm) detected in the soil sample from Boring B-5 at a depth of 2.0 feet bgs. Slight hydrocarbon odors of indeterminate nature were encountered in Boring B-5 (between the surface and 7.0 feet bgs). Groundwater was encountered during the investigation in all borings at depths ranging between 5.9 feet bgs (B-6) and 6.9 feet (B-9).

Based on our field observations and the results of chemical analyses, SCA provides the following conclusions and recommendations.

### **Findings for Shallow Soil**

In general, analyses on soil samples collected outside of the asphalt capped area detected low levels of diesel and motor oil range hydrocarbons (TPHd, TPHmo), volatile organic compounds (VOCs,) organochlorine pesticides, and various metals at concentrations below commercial land use and construction worker Environmental Screening Levels (ESLs) with the exception of the following:

- Slightly elevated concentrations of TPHmo within the upper 2.0 feet of soil collected at Borings B-3 and B-6,

- Slightly elevated total zinc within the upper 2.0 feet at Boring B-5, and
- Slightly elevated Dieldrin concentrations at the surface at locations HA-2, HA-3, and HA-7 with concentrations exceeding commercial land use ESLs.

Due to the presence of localized areas of soil where certain analytes exceed commercial land use ESLs, and the presence of elevated arsenic concentrations beneath the asphalt cap, SCA recommends the preparation of a Site Mitigation Plan (SMP), which should be submitted to the Regional Water Quality Control Board (RWQCB) for review and approval prior to the start of construction.

The SMP should address potential risks of identified chemicals to human health related to construction workers. SCA recommends that the SMP include provisions for handling soil excavated from the site as part of construction, including but not limited to soil handling, stockpile and/or waste profile characterization, stockpile erosion control on measures, decontamination, and dust control of personnel and equipment. The SMP should also include establishing health and safety training and worker protection objectives for construction workers.

### **Findings for Groundwater**

Analyses on grab groundwater samples detected TPHg, TPHd, and TPHmo, as well as certain VOCs and metals concentrations that exceed respective Tier 1 ESL criteria. Detected VOC concentrations were below ESL criteria for a potential vapor intrusion concern (commercial land use).

If dewatering is planned for the project, due to the presence of detected analytes including dissolved metals concentrations, groundwater generated from dewatering activities may need to be containerized into holding tanks to allow entrained sediments to settle out prior to discharge in accordance with wastewater discharge permit requirements. Additional testing of the groundwater may be required prior to discharge as a condition of the wastewater discharge permit.

### **Findings for Soil-Vapor**

VOC analyses detected 1,2,4-Trimethylbenzene, 1,3,5-Trimethylbenzene, 2,2,4-Trimethylpentane, 2-Butanone, 4-Ethyl Toluene, 4-Methyl-2-pentanone, acetone, benzene, carbon disulfide, chloroform, cis-1,2-Dichloroethene, cyclohexane, dichlorofluoromethane, ethanol, ethylbenzene, xylenes, p-Isopropyltoluene, PCE, toluene, TCE, trichlorofluoromethane, and vinyl acetate in some or all of the soil-vapor samples obtained from the Site. All detected VOCs were below respective commercial CHHSLs and Tier 1 ESLs, where established.

However, since various VOCs were detected during this investigation, as well as during previous investigations completed by others, SCA recommends JMGF consider the installation of a vapor barrier as part of the design for the new construction to mitigate potential vapor intrusion of VOCs.

### **Findings for Debris Piles**

No asbestos was identified within any of the debris pile samples collected from the site. SCA recommends that the debris piles be removed and disposed as a non-hazardous waste prior to or during the start of construction activities.



## 2.0 INTRODUCTION

This report presents the results of site investigation activities conducted by SCA Environmental, Inc. (SCA) for the proposed East Palo Alto Youth Center Project located in East Palo Alto, California (referred to herein as the Site, Figure 1). The Site is located in an industrial area in the City of East Palo Alto, California, near the western shore of the San Francisco Bay and is comprised of two properties; 1950 Bay Road, and the vacant parcel to the south. The 1950 Bay Road portion of the Site, historically known as the Peterson Property and the Curtaccio Property, comprises approximately 2-acres of land. The southern vacant parcel, historically known as the Bains Property, comprises approximately 1-acre of land. The overall Site is part of a larger 26-acre project area that includes areas with arsenic concentrations in soil greater than 20 mg/kg. Immediately adjacent to the Site is the 1990 Bay Road property, which is the location of a former agricultural chemical manufacturing facility and the source of the arsenic contamination.

Numerous environmental investigations have been conducted at and in the vicinity of the Site since the 1980s. Investigations in the area have identified the presence of contamination in soil and groundwater with arsenic, lead, cadmium, mercury, and selenium. Based on our preliminary review of documents provided to SCA, impacted soil with arsenic concentrations greater than 500 mg/kg were removed from the 1950 Bay Road portion of the Site in 1992 and stockpiled on adjacent property for treatment.

Extensive sampling was conducted on 1950 Bay Road between November 1991 and February 1992, to delineate areas where soil concentrations of arsenic exceeded 70 mg/kg. Based on the results of this investigation, soil containing more than 70 mg/kg was covered with an asphalt cap (eastern portion of the site) and a Land Use Covenant (LUC, also known as a Deed Restriction) was recorded for the Site. The LUC placed restrictions on the development and use of the property, and makes specific requirements regarding management of impacted soils at the Site.

Limited shallow testing was also completed by Lowney in 2005<sup>1</sup> that identified elevated petroleum hydrocarbons in the diesel and motor oil ranges (TPHd and TPHmo), arsenic, and lead in soil, and TPHd, selenium, and possibly volatile organic compounds (VOCs) in groundwater.

Based on our review of existing environmental reports, numerous investigations have been conducted in the asphalt-capped area of the site, however, other areas, specifically the northern, western, and southern portions of the Site have limited soil, groundwater, and soil-vapor information.

The JMGF is considering purchasing the Site to construct the East Palo Alto Youth Music Center. Construction plans, including the depths of excavation, for the proposed youth center are unknown at this time. The purpose of this study is to conduct a limited investigation to evaluate shallow soil, groundwater, and soil-vapor in areas not currently capped with asphalt prior to the JMGF's purchase of the Site.

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<sup>1</sup> Lowney Associates, *Soil, Groundwater, and Soil Vapor Quality Evaluation, Peck & O'Connor, O'Connor Trust (Formerly Bishop), Bains, Ravenswood Investments, Change Properties, and Peterson Property, East Palo Alto, California, dated November 18, 2005.*

### 3.0 FIELD INVESTIGATION ACTIVITIES

Field activities were conducted using standard industry practices regarding worker health and safety, sample collection and handling, and chain-of-custody documentation.

Prior to commencement of fieldwork, SCA obtained four drilling permits (one per Assessor Parcel Number recorded for the Site) from the San Mateo County Environmental Health Department. Copies of the drilling permits are presented in Appendix A.

SCA retained a private utility locator to clear all proposed boring locations and alerted the Underground Service Alert (USA) at least 48 hours prior to the start of intrusive field activities. Boring locations are illustrated on Figure 2.

Sampling equipment was decontaminated before and after each use. All sampling locations were backfilled with neat cement grout.

All investigation-derived waste, including soil cuttings, was placed in a DOT-approved 55 gallon drum, which was labeled, and temporarily stored onsite pending offsite disposal.

#### 3.1 Drilling Activities for Soil and Groundwater Sample Collection

Drilling activities were completed on May 11, 2015, under the supervision of SCA's field personnel. Cascade Drilling, a State of California licensed drilling contractor (C57 #938110), conducted drilling activities at the Site using direct push and/or hand auger methods. Borings B-1 through B-10 were completed to a depth of 15 feet below ground surface (bgs).

In general, continuous soil cores were retained from each boring. Although development plans for the proposed Youth Center are not known at this time, soil samples were retained to be representative of soil that may be encountered during construction within depths of 0-5 feet bgs and 5-10 feet bgs.

SCA's field personnel logged each boring in accordance with the Unified Soil Classification System (USCS) and screened soil samples in the field using a Photo-ionization Detector (PID), which measures the presence of organic vapor such as gasoline and solvents.

Soil samples were retained in 8oz glass jars or acetate tubes, and were filled to avoid headspace. Samples were sealed, labeled, and placed in a chilled ice-chest pending delivery to the chemical testing laboratory.

Upon completion of soil sampling, 1-inch diameter slotted PVC well casing was installed in Borings B-2, B-3, B-6, B-8 and B-9 to facilitate grab groundwater sampling. Grab groundwater samples collected for dissolved metal analyses were filtered in the field using a 0.45-micron filter prior to collection.

Following soil and/or grab groundwater sample collection, all boring locations were backfilled with a neat cement grout mixture to grade.

### 3.2 Drilling Activities for Soil-Vapor Sample Collection

Drilling activities were completed on May 12, 2015, under the supervision of SCA's field personnel. All work was completed in general accordance with the DTSC's April 2012 *Advisory for Active Soil Gas Investigations*.

Cascade Drilling, a State of California licensed drilling contractor (C57 #938110), completed the installation of six temporary soil-vapor probes SV-1 through SV-6 using direct push drilling methods. The probes were completed to a depth of 5.0 feet bgs.

Each soil-vapor probe was completed using new 1/4-inch O.D. Teflon tubing fitted with a new soil-vapor probe tip at the bottom and a gas tight fitting at the top. After the drill rod was retracted, the Teflon tubing and sampling point was emplaced within the borehole midway between a one foot thick sand pack. One foot of dry granular bentonite was placed over the sand pack, followed by hydrated bentonite grout to the surface.

SCA allowed each of the soil-vapor probes to equilibrate for a minimum of 24 hours following installation. On May 13, 2015, SCA returned to the Site to collect the soil-vapor samples, however, three soil-vapor samples, SV-1, SV-4, and SV-5 were not collected due to vandalism (SV-5) or difficulties encountered during field activities (SV-1 and SV-4). At location SV-5, SCA observed that the soil-vapor tubing was removed from the borehole. At locations SV-1 and SV-4, the clayey conditions resulted in a vapor lock on the sample tubing. As a result, soil-vapor samples were only collected from SV-2, SV-3, and SV-6.

At SV-2, SV-3, and SV-6, SCA purged each probe to ensure that stagnant air was removed from the sampling system and to ensure that the samples were representative of subsurface conditions. A default of three purge volumes was utilized at each location. Prior to the start of sample collection, a leak test shroud was placed over the sample probe at the surface. Under the shroud, a paper towel was saturated with isopropyl alcohol as the leak check compound. Soil-vapor samples were collected in laboratory-certified clean 1.4-Liter Summa canisters. Laboratory-calibrated flow control valves were used to regulate the vapor collection to approximately 200 milliliters per minute. Once the soil vapor sample was collected and the Summa canister reached an internal pressure between -5"Hg to -2"Hg, the canister was closed, and the sample was labeled and placed in a covered box to protect the sample from direct exposure to sunlight.

Following sample collection, the tubing was removed from all soil-vapor probes and the surface was patched, if needed.

#### **4.0 SUBSURFACE CONDITIONS**

Drilling operations generally encountered brown clayey silt with some gravel, underlain by silty clay with some fine gravel, underlain by fat clay to the maximum depth explored. Logs of borings B-1 through B-10 are presented in Appendix E.

SCA's field representative screened soil samples in the field using a photoionization detector (PID). The highest PID reading was 8.5 ppm in boring B-5 at a depth of 2.0 feet bgs. Slight hydrocarbon odors of indeterminate nature were encountered in boring B-5 (between the surface and 7.0 feet bgs).

Groundwater was encountered during the investigation in all borings at depths ranging between 5.9 feet bgs (B-6) and 6.9 feet (B-9).

## 5.0 CHEMICAL TESTING PROGRAM

The chemical testing program for soil, grab groundwater, and soil-vapor samples collected from the Site is presented below.

### 5.1 Soil Samples

A total of 20 samples were submitted to McCampbell Analytical, Inc., (McCampbell) in Pittsburg, California under chain-of-custody documentation and were analyzed for the following:

- Total petroleum hydrocarbons as gasoline (TPHg) using EPA Method 8015B/8021B;
- Total petroleum hydrocarbons as diesel and motor oil (TPHd and TPHmo) using EPA Method 8015B with silica gel cleanup;
- VOCs using EPA Method 8260B; and
- 17 Title 22 Metals using EPA Method 6020.

Based on the total metals results, certain soil samples were also tested for soluble chromium and/or lead using Waste Extraction Test (WET) and Toxicity Leaching Procedure (TCLP) methods.

### 5.2 Grab Groundwater Samples

A total of five (5) grab groundwater samples were submitted to McCampbell under chain-of-custody documentation and analyzed for the following:

- TPHg using Method 8015B
- TPHd, and TPHmo using Method 8015B with silica gel cleanup
- VOCs using Method 8260,
- Dissolved Title 22 Metals using E200.8

### 5.3 Soil-Vapor Samples

A total of three (3) soil-vapor samples were submitted to Advanced Technology Laboratories (ATL) in Signal Hill, California under chain-of-custody documentation and analyzed for the following:

- VOCs using Method TO-15

## 6.0 RESULTS OF ANALYSES

Results of analyses on soil, grab groundwater, and soil-vapor samples collected from the Site are summarized in Tables 1 through 3. Copies of all laboratory results are included in Appendix C.

### 6.1 Analytical Results – Soil

For the purposes of this report, soil results were compared to the San Francisco Bay RWQCB's ESL for a commercial land use, as well as ESLs for a construction worker exposure scenario<sup>2</sup>. Results for heavy metals were also compared to Total Threshold Limit Concentrations (TTLCs) and Soluble Threshold Limit Concentrations (STLC), some of the criteria used to classify soil as a hazardous waste.

Analyses detected the following:

- TPHg in one out of 20 samples at 5.0 mg/kg (B-5@2), well below respective commercial and construction worker ESLs.
- TPHd in 11 out of 20 samples at concentrations ranging between 1.1 mg/kg to 64 mg/kg, well below respective commercial and construction worker ESLs.
- TPHmo in 11 out of 20 samples at concentrations ranging between 6.3 mg/kg and 850 mg/kg, well below the construction worker ESL of 28,000 mg/kg. Detected TPHmo exceeded the commercial land use ESL of 500 mg/kg in samples B-3@2 and B-6@2.
- With the exception of tetrachloroethene (PCE) and trichloroethene (TCE), no VOCs were detected in the 20 samples analyzed.
  - PCE was detected in samples B-2@5 (0.0079 mg/kg) and B-7@2 (0.0071 mg/kg) well below the commercial ESL of 0.7 mg/kg and the construction worker ESL of 31 mg/kg.
  - TCE was detected in sample B-7@10 at 0.0053 mg/kg, well below the commercial land use ESL of 0.46 mg/kg and the construction worker ESL of 24 mg/kg.
- Various metals were detected in the 20 samples analyzed. Detected metals were below respective construction worker ESLs and TTLCs. In addition, detected metals were below respective commercial ESLs with the exception of the following:
  - Arsenic was detected in all 20 samples analyzed at concentrations ranging between 3.1 mg/kg to 11 mg/kg, exceeding the commercial land use of 1.6 mg/kg. However, background arsenic concentrations in California soil typically exceed the ESL criteria, and background arsenic concentrations ranging up to 11 mg/kg are common. Detected arsenic was well below the TTLC criteria of 500 mg/kg.
  - Zinc was detected in all samples at concentrations ranging between 47 mg/kg to 2,300 mg/kg (B-5@2), exceeding the commercial land use ESL of 600 mg/kg in sample B-5@2. Detected zinc was well below the TTLC of 5,000 mg/kg.

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<sup>2</sup> Tables A and K-3 of SFRWQCB User's Guide: Derivation and Application of Environmental Screening Levels. Interim Final December 2013.

- Detected chromium and/or lead concentrations exceeded ten times respective STLC criteria in 10 out of 20 samples analyzed. Therefore, these samples were analyzed for soluble chromium and/or lead using WET and TCLP methods as summarized below:
  - Using WET methods, soluble chromium ranged from 0.016 milligrams per liter (mg/L) to 0.33 mg/L, below the STLC of 5.0 mg/L. Using TCLP methods, no soluble chromium was detected.
  - Using WET methods, soluble lead ranged from 0.58 mg/L to 1.4 mg/L, below the STLC of 5.0 mg/L. Using TCLP methods, no soluble lead was detected.

## 6.2 Grab Groundwater Results

Groundwater results were compared to the San Francisco Bay RWQCB's Tier 1 ESLs and ESLs for a potential vapor intrusion concern (commercial land use)<sup>3</sup>.

Analyses of the five grab groundwater samples collected from the site detected the following:

- No TPHg was detected in any of the five samples analyzed.
- TPHd and TPHmo were detected in one sample (B-6W) at a concentration of 200 micrograms per liter (µg/L) and 1,600 µg/L, respectively, exceeding the Tier 1 ESL of 100 µg/L. No ESLs for a potential vapor intrusion concern have been established for TPHd or TPHmo.
- Of the VOCs, only MTBE (up to 5.0 µg/L), cis-1,2-Dichloroethene (1.1 µg/L), PCE (up to 0.76 µg/L), and TCE (up to 11 µg/L) were detected in the groundwater samples analyzed. Detected VOCs were well below their respective Tier 1 ESLs and ESLs for a potential vapor intrusion concern (commercial land use).
- Various dissolved metals were detected in all five samples analyzed. Of the detected metals, cadmium, cobalt, copper, mercury, nickel, and vanadium exceeded respective Tier 1 ESL criteria in one or more samples. No ESLs for a potential vapor intrusion concern have been established for metals.

## 6.3 Soil-Vapor Results

2-propanol (isopropyl alcohol) was used as a leak check compound for the soil-vapor sampling apparatus. This compound not detected by the laboratory in any of the three samples collected from the Site. Based on these results, SCA concludes that the analytical results from SV-2, SV-3, and SV-6 are representative of site conditions and can be used to evaluate the potential for vapor intrusion across the Site.

Soil-Vapor results for SV-2, SV-3, and SV-6 were compared to the California Environmental Protection Agency's (Cal/EPA's) California Human Health Screening Levels (CHHSLs) for commercial sites and the RWQCB's Tier 1 ESLs<sup>4</sup>.

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<sup>3</sup> Table E-1 of SFRWQCB User's Guide: Derivation and Application of Environmental Screening Levels. Interim Final December 2013.

<sup>4</sup> Tier 1 ESL Table of SFRWQCB User's Guide: Derivation and Application of Environmental Screening Levels. Interim Final December 2013.

For VOC analyses, only 1,2,4-Trimethylbenzene, 1,3,5-Trimethylbenzene, 2,2,4-Trimethylpentane, 2-Butanone, 4-Ethyl Toluene, 4-Methyl-2-pentanone, acetone, benzene, carbon disulfide, chloroform, cis-1,2-Dichloroethene, cyclohexane, dichlorofluoromethane, ethanol, ethylbenzene, xylenes, p-Isopropyltoluene, PCE, toluene, TCE, trichlorofluoromethane, and vinyl acetate were detected in some or all of the soil-vapor samples obtained from the Site. All detected VOCs were below respective commercial CHHSLs and Tier 1 ESLs where established.



## 7.0 SURFICIAL SOIL AND DEBRIS SAMPLING

On May 26, 2015, SCA met with representatives of the JMGF and the Regional Water Quality Control Board (RWQCB) to discuss the results of SCA's soil, groundwater, and soil-vapor investigation (refer to Section 6.0 for a discussion of the results), as well as proposed development plans for the Site. Based on this meeting, the RWQCB recommended additional surface soil sampling at the site to evaluate shallow soil conditions to a depth of 2.0 feet bgs at the Site.

Field activities were conducted on June 3, 2015, using standard industry practices regarding worker health and safety, sample collection and handling, and chain-of-custody documentation. Sampling locations are illustrated on Figure 2.

### 7.1 Hand Sampling Activities for Soil Sample Collection

To evaluate surficial soil conditions, SCA subdivided the site into ten approximate 100 ft by 100 ft grids. In general, with the exception of location HA-4, sample locations were completed in close proximity to Borings B-1 through B-10 completed in May 2015. Location HA-4 was completed in the vicinity of Lowney's 2005 boring location SB-3 to evaluate whether 35,000 mg/kg of total lead identified during TRC's investigation remained present onsite.

Within each grid, SCA collected a discrete surface soil sample (HA-1@0 through HA-10@0) using hand equipment (shovel). SCA then utilized a hand auger to collect soil samples to a depth of 2.0 feet bgs within each grid. Soil samples were retained from depths of 0.5, 1.0, and 1.5 feet below grade for later compositing by the analytical laboratory (HA-1@0.5,1,1.5 through HA-10@0.5,1,1.5).

No odors or staining were observed in any of the samples collected from the site.

Soil samples were retained in 8oz glass jars, and were filled to avoid headspace. Samples were sealed, labeled, and placed in a chilled ice-chest pending delivery to the chemical testing laboratory.

All sampling equipment was decontaminated before and after use to reduce potential cross-contamination between sampling locations. Upon completion of soil sampling, excess soil cuttings was placed back in each borehole.

SCA submitted ten (10) soil samples collected from the surface of the site (HA-1 through HA-10) to McCampbell under chain-of-custody documentation. Samples were analyzed for the following:

- TPHg using EPA Method 8015m/8021B;
- TPHd and TPHmo using EPA Method 8015 with silica gel cleanup;
- VOCs using EPA Method 8260B;
- Organochlorine Pesticides using EPA Method 8081A; and
- 17 Title 22 Metals using EPA Method 6020.

Samples collected from between 0.5 feet to 2.0 feet were also submitted to McCampbell under chain-of-custody documentation. For these samples, SCA instructed McCampbell to create one 3:1 composite sample, for a total of ten 3:1 composite samples (HA-1@0.5,1.0,1.5 through HA-10@0.5,1.0,1.5). The ten 3:1 composite samples were analyzed for some or all of the following:

- TPHg using EPA Method 8015m/8021B;
- TPHd and TPHmo using EPA Method 8015 with silica gel cleanup;
- VOCs using EPA Method 8260B;
- Organochlorine Pesticides using EPA Method 8081A; and/or
- 17 Title 22 Metals using EPA Method 6020.

Based on the total metals results, certain soil samples were also tested for soluble chromium and/or lead using WET and TCLP methods.

### 7.2 Debris Pile Sampling

During SCA's May 2015 investigation, we observed the presence of a concrete debris pile located at the southern end of the southern parcel. Concurrent with the shallow soil sampling, SCA's field personnel roughly calculated the volume of the concrete pile, as well as a small brick stockpile. The concrete pile measured about 100 cubic yards (CY) and the brick pile measured about 4 CY<sup>5</sup>. Within the debris piles, SCA also observed other miscellaneous debris/refuse including asphalt, a broken toilet, and ceramic floor tiles.

To profile the debris pile for disposal purposes, SCA field personnel collected three (3) samples of the concrete (Concrete 1-1 through Concrete 1-3); two (2) samples of the brick (Brick 2-1 and Brick 2-2); one (1) sample of the asphalt (Asphalt 3-1); one (1) sample of the ceramic floor tile (FLCER 4-1); and one (1) sample from the toilet (Toilet 5-1). Sample locations are shown on Figures 3A through 3C.

The samples were forwarded to Analytical Labs of San Francisco (ALSF) for analysis of asbestos content by EPA's provisional method of dispersion staining/polarized light microscopy (PLM).

### 7.3 Results of Analyses

For the purposes of this report, soil results were compared to the San Francisco Bay RWQCB's ESLs for a commercial land use, as well as ESLs for a construction worker exposure scenario<sup>6</sup>. Results for heavy metals were also compared to TTLCs and STLCS, some of the criteria used to classify soil as a hazardous waste. Results of analyses on soil and debris pile samples collected

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<sup>5</sup> Please note that the volumes presented herein are rough estimates as the stockpiles were not surveyed by a professional land surveyor. Actual volumes of each stockpile may differ.

<sup>6</sup> Tables A and K-3 of SFRWQCB User's Guide: Derivation and Application of Environmental Screening Levels. Interim Final December 2013.

from the Site are summarized in Tables 4 and 5, respectively. Copies of all laboratory results are included in Appendix C.

Analyses on surficial soil samples detected the following:

- No TPHg or VOCs were detected in the 20 samples analyzed.
- TPHd in all 20 samples at concentrations ranging between 1.7 mg/kg to 18 mg/kg, well below respective commercial and construction worker ESLs.
- TPHmo in all 20 samples at concentrations ranging between 8.9 mg/kg to 140 mg/kg, well below respective commercial and construction worker ESLs.
- Various pesticides, including Chlordane (Technical), a-Chlordane, g-Chlordane, 4,4-DDD, 4,4-DDE, 4,4-DDT, and Dieldrin were detected in the 15 samples analyzed. With the exception of Dieldrin, detected pesticides were well below respective commercial and construction worker ESLs, and TTLCs, where established.
  - Dieldrin was detected in 3 out of 15 samples (Samples HA-2@0, HA-3@0, and HA-7@0) at concentrations ranging from 0.014 mg/kg to 0.041 mg/kg, exceeding the commercial land use ESL of 0.0023 mg/kg, but well under the construction worker ESL of 0.93 mg/kg. Detected Dieldrin was also well under the TTLC of 8.0 mg/kg.
- Various metals were detected in the 20 samples analyzed. With the exception of arsenic and lead, detected metals were below respective commercial and construction worker ESLs, and TTLCs.
  - Arsenic was detected in all 20 samples analyzed at concentrations ranging between 4.0 mg/kg to 8.9 mg/kg, exceeding the commercial land use of 1.6 mg/kg. However, background arsenic concentrations in California soil typically exceed the ESL criteria, and background arsenic concentrations ranging up to 11 mg/kg are common. Detected arsenic was well below the TTLC criteria of 500 mg/kg.
  - With the exception of HA-9@0, total lead was detected in all samples concentrations ranging between 13 mg/kg to 64 mg/kg (HA-8@0), well below the commercial land use and construction worker ESL of 320 mg/kg, and the TTLC of 1,000 mg/kg.
  - Total lead was detected at 1,100 mg/kg in sample HA-9@0, far exceeding any of the total lead results identified during SCA's investigations. Due to this anomaly, SCA directed the analytical laboratory to re-extract and re-analyze sample HA-9@0 for total and soluble lead. Results of the re-analyses identified total lead in Sample HA-9@0 at 33 mg/kg. Soluble lead was identified at 0.48 mg/L using WET methods and not detected using TCLP methods. In SCA's professional opinion, the results of the re-analyses are consistent with our other findings and are representative of total lead concentrations in the vicinity of HA-9.
- Detected chromium and/or lead concentrations exceeded ten times respective STLC criteria in 15 out of 20 samples analyzed. Therefore, these samples were analyzed for soluble chromium and/or lead using WET and TCLP methods as summarized below:
  - Using WET methods, soluble chromium ranged from 0.14 mg/L to 0.29 mg/L, below the STLC of 5.0 mg/L. Using TCLP methods, no soluble chromium was detected.

- Using WET methods, soluble lead was detected at 0.48 mg/L and 3.4 mg/L, below the STLC of 5.0 mg/L. Using TCLP methods, no soluble lead was detected.

No asbestos was identified within any of the debris pile samples collected from the Site.

## 8.0 CONCLUSIONS AND RECOMMENDATIONS

SCA's investigation included the completion of ten borings to a maximum depth of 15 feet bgs and the completion of ten borings to a depth of 2.0 feet bgs at the Site to evaluate shallow fill and grab groundwater conditions, the installation and sampling of temporary soil-vapor probes completed to a maximum depth of 5 feet bgs, and the collection of samples from the debris piles at the Site. Based on our field observations and the results of chemical analyses, SCA provides the following conclusions and recommendations.

### 8.1 Findings for Shallow Soil

In general, analyses on soil samples collected outside of the asphalt capped area detected low levels of diesel and motor oil range hydrocarbons, VOCs, organochlorine pesticides, and various metals at concentrations below commercial land use and construction worker ESLs with the exception of the following:

- Slightly elevated concentrations of TPH<sub>mo</sub> within the upper 2.0 feet at B-3 and B-6,
- Slightly elevated total zinc within the upper 2.0 feet at B-5, and
- Slightly elevated Dieldrin concentrations exceeding commercial land use ESLs at the surface locations HA-2, HA-3, and HA-7.

Due to the presence of localized areas of soil where analytes exceed commercial land use ESLs, and the presence of elevated arsenic concentrations beneath the asphalt cap, SCA recommends the preparation of a SMP, which should be submitted to the RWQCB for review and approval prior to the start of construction.

The SMP should address potential risks of identified chemicals to human health related to construction workers. SCA recommends that the SMP include provisions for handling soil excavated from the site as part of construction, including but not limited to stockpile waste profile characterization, erosion mitigation measures for stockpiled soil, decontamination, and dust control of personnel and equipment. The SMP should also include establishing health and safety training and worker protection objectives for construction workers.

### 8.2 Findings for Groundwater

Analyses on grab groundwater samples detected TPH<sub>g</sub>, TPH<sub>d</sub>, and TPH<sub>mo</sub>, as well as certain VOCs and metals concentrations that exceed respective Tier 1 ESL criteria. Detected VOC concentrations were below ESL criteria for a potential vapor intrusion concern (commercial land use).

If dewatering is planned for the project, due to the presence of detected analytes including TPH, VOCs, and dissolved metals concentrations, groundwater generated from dewatering activities may need to be containerized into holding tanks to allow entrained sediments to settle out prior to discharge in accordance with a wastewater discharge permit. Additional testing of the groundwater may be required prior to discharge as a condition of the wastewater discharge permit. Depending on the amount of water generated during construction and results of the

additional testing (if required), disposal options include discharge to the sanitary sewer (if approved), off-site disposal at a treatment/recycling facility, or onsite treatment and subsequent discharge to the sanitary sewer system.

### 8.3 Findings for Soil-Vapor

Analyses detected 1,2,4-Trimethylbenzene, 1,3,5-Trimethylbenzene, 2,2,4-Trimethylpentane, 2-Butanone, 4-Ethyl Toluene, 4-Methyl-2-pentanone, acetone, benzene, carbon disulfide, chloroform, cis-1,2-Dichloroethene, cyclohexane, dichlorofluoromethane, ethanol, ethylbenzene, xylenes, p-Isopropyltoluene, PCE, toluene, TCE, trichlorofluoromethane, and vinyl acetate in some or all of the soil-vapor samples obtained from the Site. All detected VOCs were below respective commercial CHHSLs and Tier 1 ESLs, where established.

Since various VOCs were detected during this investigation, as well as during previous investigations completed by others, SCA recommends that JMFG consider the installation of a vapor barrier to mitigate potential vapor intrusion of VOCs as part of the design for the new construction.

### 8.4 Findings for Debris Piles

No asbestos was identified within any of the debris pile samples collected from the site. SCA recommends that the debris piles be removed and disposed as a non-hazardous waste prior to or as part of construction activities.

## **TABLES**

Table 1  
Summary of Analytical Results - Soil  
1950 Bay Road  
East Palo Alto, California

Analyte	Units	Sample ID										Environmental Screening Levels		California Regulatory Limits
		B-1@2	B-1@7	B-2@2	B-2@5	B-3@2	B-3@10	B-4@2	B-4@7	B-5@2	B-5@5	Commercial Land Use	Construction Worker	TTLC
Sample Depth		2.0	7.0	2.0	5.0	2.0	10	2.0	7.0	2.0	5.0			
<b>Hydrocarbons</b>														
TPHg	mg/kg	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<b>5.0</b>	<1.0	500	2,700	NE
TPHd	mg/kg	<b>16</b>	<1.0	<b>6.7</b>	<b>1.6</b>	<b>46</b>	<1.0	<b>14</b>	<1.0	<b>52</b>	<1.0	110	900	NE
TPHmo	mg/kg	<b>170</b>	<5.0	<b>50</b>	<b>6.3</b>	<b>600</b>	<5.0	<b>98</b>	<5.0	<b>400</b>	<5.0	500	28,000	NE
<b>Volatile Organic Compounds</b>														
Tetrachloroethene	mg/kg	<0.005	<0.005	<0.005	<b>0.0079</b>	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.7	31	NE
Trichloroethene	mg/kg	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.46	24	NE
Remaining VOCs	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	varies	varies	NE
<b>Title 22 Metals</b>														
Antimony	mg/kg	<b>0.65</b>	<0.5	<b>0.69</b>	<b>0.52</b>	<b>1.2</b>	<b>0.56</b>	<0.5	<0.5	<b>0.88</b>	<0.5	40	120	500
Arsenic	mg/kg	<b>6.7</b>	<b>4.0</b>	<b>6.5</b>	<b>5.3</b>	<b>5.7</b>	<b>6.9</b>	<b>3.1</b>	<b>7.3</b>	<b>6.0</b>	<b>5.3</b>	1.6/11**	10	500
Barium	mg/kg	<b>220</b>	<b>110</b>	<b>260</b>	<b>220</b>	<b>190</b>	<b>200</b>	<b>160</b>	<b>110</b>	<b>200</b>	<b>160</b>	1,500	61,000	10,000
Beryllium	mg/kg	<0.5	<0.5	<0.5	<b>0.54</b>	<0.5	<b>0.64</b>	<0.5	<0.5	<0.5	<b>0.61</b>	8.0	180	75
Cadmium	mg/kg	<b>0.54</b>	<0.25	<b>0.52</b>	<b>0.37</b>	<b>0.87</b>	<b>0.32</b>	<b>0.44</b>	<b>0.25</b>	<b>2.7</b>	<b>0.29</b>	12	110	100
Chromium #	mg/kg	<b>60</b>	<b>40</b>	<b>53</b>	<b>48</b>	<b>58</b>	<b>49</b>	<b>63</b>	<b>44</b>	<b>67</b>	<b>45</b>	2,500#	460,000+	2,500#
Soluble Chromium (WET)	mg/L	<b>0.17</b>	--	<b>0.15</b>	--	<b>0.11</b>	--	<b>0.11</b>	--	<b>0.33</b>	--	NE	NE	5.0 (STLC)
Soluble Chromium (TCLP)	mg/L	<0.050	--	<0.050	--	<0.050	--	<0.050	--	<0.050	--	NE	NE	5.0 (TCLP)
Cobalt	mg/kg	<b>12</b>	<b>8.1</b>	<b>12</b>	<b>9.5</b>	<b>14</b>	<b>9.6</b>	<b>20</b>	<b>9.3</b>	<b>13</b>	<b>9.5</b>	80	49	8,000
Copper	mg/kg	<b>34</b>	<b>18</b>	<b>59</b>	<b>27</b>	<b>48</b>	<b>25</b>	<b>60</b>	<b>17</b>	<b>53</b>	<b>24</b>	230	12,000	2,500
Lead	mg/kg	<b>29</b>	<b>5.3</b>	<b>27</b>	<b>12</b>	<b>70</b>	<b>7.9</b>	<b>30</b>	<b>5.4</b>	<b>66</b>	<b>7.5</b>	320	320	1,000
Soluble Lead (WET)	mg/L	--	--	--	--	<b>1.1</b>	--	--	--	<b>1.4</b>	--	NE	NE	5.0 (STLC)
Soluble Lead (TCLP)	mg/L	--	--	--	--	<0.20	--	--	--	<0.20	--	NE	NE	5.0 (TCLP)
Mercury	mg/kg	<b>0.091</b>	<0.05	<b>0.093</b>	<0.05	<b>0.13</b>	<b>0.063</b>	<0.05	<b>0.052</b>	<b>0.43</b>	<0.05	10	27	20
Molybdenum	mg/kg	<b>1.4</b>	<b>1.2</b>	<b>1.2</b>	<b>1.5</b>	<b>1.1</b>	<b>1.9</b>	<b>0.68</b>	<b>1.2</b>	<b>1.7</b>	<b>1.4</b>	40	1,500	3,500
Nickel	mg/kg	<b>76</b>	<b>41</b>	<b>55</b>	<b>50</b>	<b>58</b>	<b>53</b>	<b>55</b>	<b>45</b>	<b>60</b>	<b>49</b>	150	6,100	2,000
Selenium	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<b>0.5</b>	10	1,500	100
Silver	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	40	1,500	500
Thallium	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	10	3.1	700
Vanadium	mg/kg	<b>62</b>	<b>42</b>	<b>51</b>	<b>48</b>	<b>65</b>	<b>53</b>	<b>55</b>	<b>49</b>	<b>67</b>	<b>52</b>	200	1,500	2,400
Zinc	mg/kg	<b>95</b>	<b>52</b>	<b>93</b>	<b>74</b>	<b>120</b>	<b>69</b>	<b>100</b>	<b>53</b>	<b>2,300</b>	<b>72</b>	600	93,000	5,000

**Notes**

TPHg = Total Petroleum Hydrocarbons as gasoline  
 TPHd = Total Petroleum Hydrocarbons as diesel  
 TPHmo = Total Petroleum Hydrocarbons as motor oil  
 Detected concentrations shown in **Bold**  
 mg/kg = Milligrams per kilogram  
 < = Not detected at or above laboratory reporting limit  
 ND = Not Detected; reporting limit varies by analyte  
 NE = Not Established  
 -- = Not Analyzed  
 + = Chromium III  
 # = Total Chromium

TTLC = Total Threshold Limit Concentration  
 STLC = Soluble Threshold Limit Concentration  
 TCLP = Toxicity Characteristic Leaching Procedure  
 WET = Waste Extraction Test  
 ESLS = Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board's User's Guide: Derivation and Application of Environmental Screening Levels, Interim Final December 2013  
 Table A (Commercial ESLS) and Table K-3 (Construction Worker ESLS)  
 \*\* Background Arsenic Concentration in San Francisco Bay Region soils. Master's Thesis "Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region", dated December 2011.

Exceeds Commercial Land Use ESLS



Table 1  
Summary of Analytical Results - Soil  
1950 Bay Road  
East Palo Alto, California

Analyte	Units	Sample ID										Environmental Screening Levels		California Regulatory Limits
		B-6@2	B-6@7	B-7@2	B-7@10	B-8@2	B-8@5	B-9@2	B-9@7	B-10@2	B-10@6	Commercial Land Use	Construction Worker	TTLc
Sample Type		2.0	7.0	2.0	10	2.0	5.0	2.0	7.0	2.0	6.0			
<b>Hydrocarbons</b>														
TPHg	mg/kg	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	500	2,700	NE
TPHd	mg/kg	<b>64</b>	<1.0	<b>1.1</b>	<1.0	<b>9.7</b>	<1.0	<b>1.7</b>	<1.0	<b>1.4</b>	<1.0	110	900	NE
TPHmo	mg/kg	<b>850</b>	<5.0	<b>7.8</b>	<5.0	<b>56</b>	<5.0	<b>6.5</b>	<5.0	<b>19</b>	<5.0	500	28,000	NE
<b>Volatile Organic Compounds</b>														
Tetrachloroethene	mg/kg	<0.005	<0.005	<b>0.0071</b>	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.7	31	NE
Trichloroethene	mg/kg	<0.005	<0.005	<0.005	<b>0.0053</b>	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.46	24	NE
Remaining VOCs	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	varies	varies	NE
<b>Title 22 Metals</b>														
Antimony	mg/kg	<b>0.88</b>	<0.5	<b>0.63</b>	<b>0.51</b>	<b>0.97</b>	<b>0.56</b>	<b>0.6</b>	<0.5	<b>1.0</b>	<0.5	40	120	500
Arsenic	mg/kg	<b>7.2</b>	<b>5.3</b>	<b>7.2</b>	<b>6.3</b>	<b>11</b>	<b>5.6</b>	<b>5.1</b>	<b>5.1</b>	<b>9.3</b>	<b>5.6</b>	1.6/11**	10	500
Barium	mg/kg	<b>230</b>	<b>97</b>	<b>300</b>	<b>230</b>	<b>170</b>	<b>160</b>	<b>250</b>	<b>130</b>	<b>220</b>	<b>150</b>	1,500	61,000	10,000
Beryllium	mg/kg	<0.5	<b>0.54</b>	<0.5	<b>0.63</b>	<0.5	<0.5	<b>0.51</b>	<0.5	<b>0.70</b>	<b>0.52</b>	8.0	180	75
Cadmium	mg/kg	<b>1.3</b>	<b>&lt;0.25</b>	<b>0.47</b>	<b>0.37</b>	<b>0.91</b>	<b>0.34</b>	<b>0.44</b>	<0.25	<b>0.73</b>	<b>0.3</b>	12	110	100
Chromium #	mg/kg	<b>61</b>	<b>44</b>	<b>70</b>	<b>55</b>	<b>49</b>	<b>47</b>	<b>71</b>	<b>39</b>	<b>56</b>	<b>47</b>	2,500#	460,000+	2,500#
Soluble Chromium (WET)	mg/L	<b>0.16</b>	--	<b>0.14</b>	<b>0.052</b>	--	--	<b>0.016</b>	--	<b>0.086</b>	--	NE	NE	5.0 (STLC)
Soluble Chromium (TCLP)	mg/L	<0.050	--	--	<0.050	--	--	<0.050	--	<0.050	--	NE	NE	5.0 (TCLP)
Cobalt	mg/kg	<b>17</b>	<b>8.6</b>	<b>14</b>	<b>11</b>	<b>10</b>	<b>9.4</b>	<b>20</b>	<b>7.7</b>	<b>11</b>	<b>9.7</b>	80	49	8,000
Copper	mg/kg	<b>51</b>	<b>20</b>	<b>39</b>	<b>33</b>	<b>34</b>	<b>24</b>	<b>59</b>	<b>17</b>	<b>39</b>	<b>23</b>	230	12,000	2,500
Lead	mg/kg	<b>150</b>	<b>6.5</b>	<b>37</b>	<b>8.7</b>	<b>35</b>	<b>9.5</b>	<b>19</b>	<b>5.6</b>	<b>30</b>	<b>7.1</b>	320	320	1,000
Soluble Lead (WET)	mg/L	<b>0.58</b>	--	--	--	--	--	--	--	--	--	NE	NE	5.0 (STLC)
Soluble Lead (TCLP)	mg/L	<0.20	--	--	--	--	--	--	--	--	--	NE	NE	5.0 (TCLP)
Mercury	mg/kg	<b>0.11</b>	<0.05	<b>0.12</b>	<b>0.063</b>	<b>0.11</b>	<b>0.052</b>	<0.05	<0.05	<b>0.13</b>	<0.05	10	27	20
Molybdenum	mg/kg	<b>1.1</b>	<b>1.6</b>	<b>1.2</b>	<b>1.3</b>	<b>1.3</b>	<b>1.5</b>	<b>1.2</b>	<b>1.3</b>	<b>1.6</b>	<b>1.5</b>	40	1,500	3,500
Nickel	mg/kg	<b>67</b>	<b>43</b>	<b>96</b>	<b>56</b>	<b>44</b>	<b>47</b>	<b>78</b>	<b>38</b>	<b>54</b>	<b>49</b>	150	6,100	2,000
Selenium	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<b>0.51</b>	<0.5	<0.5	<0.5	10	1,500	100
Silver	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	40	1,500	500
Thallium	mg/kg	<0.5	<0.5	<0.5	<0.5	<b>0.54</b>	<0.5	<0.5	<0.5	<0.5	<0.5	10	3.1	700
Vanadium	mg/kg	<b>99</b>	<b>46</b>	<b>62</b>	<b>56</b>	<b>54</b>	<b>47</b>	<b>100</b>	<b>40</b>	<b>64</b>	<b>48</b>	200	1,500	2,400
Zinc	mg/kg	<b>130</b>	<b>59</b>	<b>99</b>	<b>93</b>	<b>97</b>	<b>68</b>	<b>100</b>	<b>47</b>	<b>120</b>	<b>66</b>	600	93,000	5,000

**Notes**

TPHg = Total Petroleum Hydrocarbons as gasoline  
 TPHd = Total Petroleum Hydrocarbons as diesel  
 TPHmo = Total Petroleum Hydrocarbons as motor oil  
 Detected concentrations shown in **Bold**  
 mg/kg = Milligrams per kilogram  
 < = Not detected at or above laboratory reporting limit  
 ND = Not Detected; reporting limit varies by analyte  
 NE = Not Established  
 -- = Not Analyzed  
 + = Chromium III  
 # = Total Chromium

TTLc = Total Threshold Limit Concentration  
 STLC = Soluble Threshold Limit Concentration  
 TCLP = Toxicity Characteristic Leaching Procedure  
 WET = Waste Extraction Test  
 ESLs = Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board's User's Guide: Derivation and Application of Environmental Screening Levels, Interim Final December 2013  
 Table A (Commercial ESLs) and Table K-3 (Construction Worker ESLs)  
 \*\* Background Arsenic Concentration in San Francisco Bay Region soils. Master's Thesis "Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region", dated December 2011.

Exceeds Commercial Land Use ESLs

Table 2  
Summary of Analytical Results - Grab Groundwater  
1950 Bay Road  
East Palo Alto, California

Analyte	Units	Sample ID					Screening Criteria	
		B-2W	B-3W	B-6W	B-8W	B-9W	Tier 1 ESLs	ESLs - Evaluation of Potential Vapor Intrusion Concern Commercial Land Use
<b>Hydrocarbons</b>								
TPHg	µg/L	<50	<50	<50	<50	<50	100	NE
TPHd	µg/L	<50	<50	<b>200</b>	<50	<50	100	NE
TPHmo	µg/L	<250	<250	<b>1,600</b>	<250	<250	100	NE
<b>Volatile Organic Compounds</b>								
Methyl-tert-butyl-ether (MTBE)	µg/L	<b>1.2</b>	<b>0.68</b>	<b>4.0</b>	<0.5	<b>5.0</b>	5.0	100,000
cis-1,2-Dichloroethene	µg/L	<0.5	<b>1.1</b>	<0.5	<0.5	<0.5	6.0	26,000
Tetrachloroethene	µg/L	<b>0.56</b>	<0.5	<0.5	<b>0.76</b>	<0.5	5.0	640
Trichloroethene	µg/L	<b>3.3</b>	<b>11</b>	<0.5	<b>2.3</b>	<b>0.56</b>	5.0	1,300
Remaining VOCs	µg/L	ND	ND	ND	ND	ND	varies	varies
<b>Title 22 Metals (Dissolved)</b>								
Antimony	µg/L	<10	<0.5	<0.5	<10	<0.5	6.0	NE
Arsenic	µg/L	<10	<b>0.54</b>	<b>1.1</b>	<10	<b>1.3</b>	10	NE
Barium	µg/L	<b>860</b>	<b>260</b>	<b>230</b>	<b>860</b>	<b>200</b>	1,000	NE
Beryllium	µg/L	<10	<0.5	<0.5	<10	<0.5	0.53	NE
Cadmium	µg/L	<5.0	<b>0.32</b>	<b>0.34</b>	<5.0	<b>0.28</b>	0.25	NE
Chromium #	µg/L	<b>55</b>	<b>0.87</b>	<b>2.0</b>	<b>31</b>	<b>4.2</b>	50#	NE
Cobalt	µg/L	<b>26</b>	<b>3.8</b>	<b>4.4</b>	<b>30</b>	<b>4.9</b>	3.0	NE
Copper	µg/L	<40	<2.0	<b>3.7</b>	<40	<b>5.0</b>	3.1	NE
Lead	µg/L	<10	<0.5	<b>0.83</b>	<10	<b>1.7</b>	2.5	NE
Mercury	µg/L	<0.5	<0.025	<0.025	<0.5	<b>0.028</b>	0.025	NE
Molybdenum	µg/L	<b>19</b>	<b>21</b>	<b>19</b>	<b>14</b>	<b>14</b>	78	NE
Nickel	µg/L	<b>97</b>	<b>12</b>	<b>9.2</b>	<b>65</b>	<b>11</b>	8.2	NE
Selenium	µg/L	<10	<0.5	<0.5	<10	<b>0.61</b>	5.0	NE
Silver	µg/L	<3.8	<0.19	<0.19	<3.8	<0.19	0.19	NE
Thallium	µg/L	<10	<0.5	<0.5	<10	<0.5	2.0	NE
Vanadium	µg/L	<b>58</b>	<b>1.9</b>	<b>4.5</b>	<b>49</b>	<b>7.2</b>	19	NE
Zinc	µg/L	<300	<15	<15	<300	<15	81	NE

**Notes**

TPHg = Total Petroleum Hydrocarbons as gasoline  
 TPHd = Total Petroleum Hydrocarbons as diesel  
 TPHmo = Total Petroleum Hydrocarbons as motor oil  
 Detected concentrations shown in **Bold**  
 µg/L= Micrograms per liter  
 < = Not detected at or above laboratory reporting limit  
 ND = Not Detected; reporting limit varies by analyte  
 NE = Not Established  
 + = Chromium III  
 # = Total Chromium

**Exceeds Tier 1 ESL criteria**

ESLs = Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board's User's Guide:  
 Derivation and Application of Environmental Screening Levels, Interim Final December 2013 (Tier 1 ESL Table and Table E-1)

Table 3  
Summary of Analytical Results - Soil-Vapor  
1950 Bay Road  
East Palo Alto, California

Analyte	Units	Sample ID			Screening Criteria	
		SV-2	SV-3	SV-6	Tier 1 ESLs	CHHSLs
Sample Depth	(feet)	5.0	5.0	5.0		
<b>Volatile Organic Compounds</b>						
1,2,4-Trimethylbenzene	µg/m <sup>3</sup>	<b>2.9</b>	<b>2.3</b>	<b>1.5</b>	NE	NE
1,3,5-Trimethylbenzene	µg/m <sup>3</sup>	<1.0	<b>1.7</b>	<0.51	NE	NE
2,2,4-Trimethylpentane	µg/m <sup>3</sup>	<b>47</b>	<b>14</b>	<0.35	NE	NE
2-Butanone	µg/m <sup>3</sup>	<b>1.5</b>	<b>20</b>	<b>4.1</b>	NE	NE
2-Propanol (Isopropyl Alcohol)*	µg/m <sup>3</sup>	<0.52	<0.26	<0.26	NE	NE
4-Ethyl Toluene	µg/m <sup>3</sup>	<b>7.2</b>	<0.47	<0.47	NE	NE
4-Methyl-2-pentanone	µg/m <sup>3</sup>	<b>3.3</b>	<b>2.6</b>	<0.30	NE	NE
Acetone	µg/m <sup>3</sup>	<0.52	<b>150</b>	<b>10</b>	15,000,000	NE
Benzene	µg/m <sup>3</sup>	<b>18</b>	<b>13</b>	<b>3.8</b>	42	280
Carbon Disulfide	µg/m <sup>3</sup>	<b>31</b>	<b>25</b>	<b>8.6</b>	NE	NE
Chloroform	µg/m <sup>3</sup>	<b>4.2</b>	<b>4.1</b>	<0.50	230	NE
cis-1,2-Dichloroethene	µg/m <sup>3</sup>	<0.55	<b>1.1</b>	<0.28	3,700	120,000
Cyclohexane	µg/m <sup>3</sup>	<b>23</b>	<b>11</b>	<0.25	NE	NE
Dichlorodifluoromethane	µg/m <sup>3</sup>	<b>2.2</b>	<0.56	<b>0.94</b>	NE	NE
Ethanol	µg/m <sup>3</sup>	<0.40	<b>1.7</b>	<b>0.96</b>	NE	NE
Ethylbenzene	µg/m <sup>3</sup>	<b>10</b>	<b>3.3</b>	<0.35	490	3,600
m,p-Xylene	µg/m <sup>3</sup>	<b>53</b>	<b>19</b>	<b>2.3</b>	52,000 <sup>†</sup>	2,100,000
o-Xylene	µg/m <sup>3</sup>	<b>9.1</b>	<b>4.3</b>	<0.40	52,000 <sup>†</sup>	2,100,000
p-Isopropyltoluene	µg/m <sup>3</sup>	<b>12</b>	<b>5.7</b>	<b>1.7</b>	NE	NE
Tetrachloroethene	µg/m <sup>3</sup>	<b>190</b>	<0.47	<0.47	210	1,600
Toluene	µg/m <sup>3</sup>	<b>58</b>	<b>20</b>	<b>1.7</b>	160,000	890,000
Trichloroethene	µg/m <sup>3</sup>	<b>2.3</b>	<0.47	<0.47	300	4,400
Trichlorofluoromethane	µg/m <sup>3</sup>	<b>19</b>	<b>2.4</b>	<b>1.5</b>	NE	NE
Vinyl Acetate	µg/m <sup>3</sup>	<0.76	<b>4.5</b>	<0.38	NE	NE
Remaining VOCs	µg/m <sup>3</sup>	ND	ND	ND	varies	varies

**Notes**

Detected concentrations shown in **Bold**

µg/m<sup>3</sup> = Micrograms per cubic meter

< = Not detected at or above laboratory reporting limit

ND = Not Detected; reporting limit varies by analyte

NE = Not Established

\* Leak Check Compound

† = Result for Total Xylenes

ESLs = Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board's User's Guide:

Derivation and Application of Environmental Screening Levels, Interim Final December 2013 (Tier 1 ESL Table)

CHHSLs are Commercial California Human Health Screening Levels issued January 2005 by the California Environmental Protection Agency.

Table 2 Soil-Gas Screening Numbers for Volatile Chemicals Below Buildings Constructed with Engineered Fill Below Sub-Slab Gravel

Updated September 23, 2010 by Office of Environmental Health Hazard Assessment

Table 4  
Summary of Analytical Results - Surficial Soil Sampling  
1950 Bay Road  
East Palo Alto, California

Analyte	Units	Sample ID										Environmental Screening Levels		California Regulatory Limits		
		HA-1@0	HA-1@0.5,1,1.5	HA-2@0	HA-2@0.5,1,1.5	HA-3@0	HA-3@0.5,1,1.5	HA-4@0	HA-4@0.5,1,1.5	HA-5@0	HA-5@0.5,1,1.5	Commercial Land Use	Construction Worker	TTLc		
		Discrete	Composite	Discrete	Composite	Discrete	Composite	Discrete	Composite	Discrete	Composite					
<b>Hydrocarbons</b>																
TPHg	mg/kg	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	500	2,700	NE
TPHd	mg/kg	<b>4.7</b>	<b>1.2</b>	<b>6.9</b>	<b>12</b>	<b>7.8</b>	<b>15</b>	<b>4.7</b>	<b>7.4</b>	<b>4.0</b>	<b>12</b>	110	900	110	900	NE
TPHmo	mg/kg	<b>52</b>	<b>8.9</b>	<b>74</b>	<b>110</b>	<b>38</b>	<b>130</b>	<b>53</b>	<b>34</b>	<b>34</b>	<b>89</b>	500	28,000	500	28,000	NE
<b>Volatile Organic Compounds</b>																
Tetrachloroethene	mg/kg	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.7	31	0.7	31	NE
Trichloroethene	mg/kg	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.46	24	0.46	24	NE
Remaining VOCs	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	varies	varies	varies	varies	NE
<b>Organochlorine Pesticides</b>																
Chlordane (Technical)	mg/kg	<0.50	--	<0.50	<1.2	<b>0.36</b>	<1.2	<0.50	--	<1.2	--	1.7	12	1.7	12	2.5
a-Chlordane	mg/kg	<0.020	--	<b>0.028</b>	<0.05	<b>0.028</b>	<0.05	<b>0.022</b>	--	<0.050	--	NE	NE	NE	NE	NE
g-Chlordane	mg/kg	<0.020	--	<b>0.029</b>	<0.05	<b>0.032</b>	<0.05	<b>0.023</b>	--	<0.050	--	NE	NE	NE	NE	NE
4,4-DDD	mg/kg	<0.020	--	<0.020	<0.05	<b>0.021</b>	<0.05	<0.020	--	<b>0.14</b>	--	10	70	10	70	1.0*
4,4-DDE	mg/kg	<b>0.068</b>	--	<b>0.088</b>	<b>0.11</b>	<b>0.074</b>	<b>0.13</b>	<b>0.088</b>	--	<b>0.14</b>	--	4.0	50	4.0	50	1.0*
4,4-DDT	mg/kg	<b>0.11</b>	--	<b>0.13</b>	<b>0.15</b>	<b>0.099</b>	<b>0.15</b>	<b>0.012</b>	--	<b>0.22</b>	--	4.0	50	4.0	50	1.0*
Dieldrin	mg/kg	<0.020	--	<b>0.022</b>	<0.05	<b>0.014</b>	<0.05	<0.020	--	<0.050	--	0.0023	0.93	0.0023	0.93	8.0
Remaining Pesticides	mg/kg	ND	--	ND	ND	ND	ND	ND	--	ND	--	varies	varies	varies	varies	varies
<b>Title 22 Metals</b>																
Antimony	mg/kg	<b>0.59</b>	<b>0.69</b>	<b>0.82</b>	<b>0.66</b>	<b>0.56</b>	<b>0.58</b>	<b>0.75</b>	<b>0.55</b>	<0.50	<0.50	40	120	40	120	500
Arsenic	mg/kg	<b>5.4</b>	<b>4.4</b>	<b>7.0</b>	<b>6.4</b>	<b>5.5</b>	<b>4.4</b>	<b>7.1</b>	<b>5.4</b>	<b>4.6</b>	<b>4.2</b>	1.6/11**	10	1.6/11**	10	500
Barium	mg/kg	<b>310</b>	<b>190</b>	<b>460</b>	<b>320</b>	<b>300</b>	<b>250</b>	<b>510</b>	<b>270</b>	<b>270</b>	<b>170</b>	1,500	61,000	1,500	61,000	10,000
Beryllium	mg/kg	<0.50	<0.50	<b>0.59</b>	<0.50	<0.50	<0.50	<b>0.56</b>	<0.50	<0.50	<0.50	8.0	180	8.0	180	75
Cadmium	mg/kg	<b>0.47</b>	<b>0.34</b>	<b>6.0</b>	<b>0.49</b>	<b>0.41</b>	<b>0.45</b>	<b>0.54</b>	<b>0.38</b>	<b>0.34</b>	<b>0.36</b>	12	110	12	110	100
Chromium #	mg/kg	<b>58</b>	<b>38</b>	<b>75</b>	<b>73</b>	<b>59</b>	<b>52</b>	<b>120</b>	<b>59</b>	<b>47</b>	<b>54</b>	2,500#	460,000+	2,500#	460,000+	2,500#
Soluble Chromium (WET)	mg/L	<b>0.24</b>	--	<b>0.29</b>	<b>0.14</b>	<b>0.23</b>	<b>0.15</b>	<b>0.17</b>	<b>0.20</b>	--	<b>0.16</b>	NE	NE	NE	NE	5.0 (STLC)
Soluble Chromium (TCLP)	mg/L	<0.05	--	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	--	<0.05	NE	NE	NE	NE	5.0 (TCLP)
Cobalt	mg/kg	<b>16</b>	<b>13</b>	<b>17</b>	<b>15</b>	<b>15</b>	<b>12</b>	<b>28</b>	<b>16</b>	<b>15</b>	<b>11</b>	80	49	80	49	8,000
Copper	mg/kg	<b>52</b>	<b>31</b>	<b>50</b>	<b>47</b>	<b>41</b>	<b>38</b>	<b>72</b>	<b>47</b>	<b>34</b>	<b>34</b>	230	12,000	230	12,000	2,500
Lead	mg/kg	<b>21</b>	<b>21</b>	<b>27</b>	<b>25</b>	<b>19</b>	<b>25</b>	<b>28</b>	<b>21</b>	<b>17</b>	<b>23</b>	320	320	320	320	1,000
Soluble Lead (WET)	mg/L	--	--	--	--	--	--	--	--	--	--	NE	NE	NE	NE	5.0 (STLC)
Soluble Lead (TCLP)	mg/L	--	--	--	--	--	--	--	--	--	--	NE	NE	NE	NE	5.0 (TCLP)
Mercury	mg/kg	<b>0.11</b>	<b>0.12</b>	<b>0.15</b>	<b>0.14</b>	<b>0.2</b>	<b>0.13</b>	<b>0.18</b>	<b>0.13</b>	<b>0.16</b>	<b>0.086</b>	10	27	10	27	20
Molybdenum	mg/kg	<b>1.6</b>	<b>0.95</b>	<b>1.4</b>	<b>1.3</b>	<b>1.1</b>	<b>0.94</b>	<b>1.5</b>	<b>1.2</b>	<b>0.93</b>	<b>0.94</b>	40	1,500	40	1,500	3,500
Nickel	mg/kg	<b>72</b>	<b>52</b>	<b>83</b>	<b>79</b>	<b>69</b>	<b>54</b>	<b>170</b>	<b>75</b>	<b>98</b>	<b>58</b>	150	6,100	150	6,100	2,000
Selenium	mg/kg	<0.50	<0.50	<b>0.71</b>	<0.50	<b>0.53</b>	<0.50	<b>0.61</b>	<0.50	<0.50	<0.50	10	1,500	10	1,500	100
Silver	mg/kg	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	40	1,500	40	1,500	500
Thallium	mg/kg	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	10	3.1	10	3.1	700
Vanadium	mg/kg	<b>64</b>	<b>41</b>	<b>74</b>	<b>61</b>	<b>66</b>	<b>55</b>	<b>88</b>	<b>63</b>	<b>51</b>	<b>50</b>	200	1,500	200	1,500	2,400
Zinc	mg/kg	<b>110</b>	<b>79</b>	<b>120</b>	<b>110</b>	<b>96</b>	<b>86</b>	<b>130</b>	<b>97</b>	<b>84</b>	<b>78</b>	600	93,000	600	93,000	5,000

**Notes**  
 TPHg = Total Petroleum Hydrocarbons as gasoline  
 TPHd = Total Petroleum Hydrocarbons as diesel  
 TPHmo = Total Petroleum Hydrocarbons as motor oil  
 Detected concentrations shown in **Bold**  
 mg/kg = Milligrams per kilogram  
 < = Not detected at or above laboratory reporting limit  
 ND = Not Detected; reporting limit varies by analyte  
 NE = Not Established  
 -- = Not Analyzed  
 † = Chromium III  
 # = Total Chromium

TTLc = Total Threshold Limit Concentration  
 STLC = Soluble Threshold Limit Concentration  
 TCLP = Toxicity Characteristic Leaching Procedure  
 WET = Waste Extraction Test  
 ESLs = Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board's User's Guide: Derivation and Application of Environmental Screening Levels, Interim Final December 2013  
 Table A (Commercial ESLs) and Table K-3 (Construction Worker ESLs)  
 \*\* Background Arsenic Concentration in San Francisco Bay Region soils. Master's Thesis "Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region", dated December 2011.  
 † = Initial results reported lead of 1,100 mg/kg. Due to this anomaly, SCA had the sample re-extracted and re-analyzed including the completion of soluble lead analyses to determine total lead concentration.  
 \* Cumulative TTLc threshold of 1.0 mg/kg for DDD, DDE, & DDT

Exceeds Commercial Land Use ESLs

Table 4  
Summary of Analytical Results - Surficial Soil Sampling  
1950 Bay Road  
East Palo Alto, California

Analyte	Units	Sample ID										Environmental Screening Levels		California Regulatory Limits	
		HA-6@0	HA-6@0.5,1,1.5	HA-7@0	HA-7@0.5,1,1.5	HA-8@0	HA-8@0.5,1,1.5	HA-9@0	HA-9@0.5,1,1.5	HA-10@0	HA-10@0.5,1,1.5	Commercial Land Use	Construction Worker	TTLc	
		Discrete	Composite	Discrete	Composite	Discrete	Composite	Discrete	Composite	Discrete	Composite				
<b>Hydrocarbons</b>															
TPHg	mg/kg	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	500	2,700	NE
TPHd	mg/kg	<b>2.8</b>	<b>18</b>	<b>1.8</b>	<b>1.7</b>	<b>2.6</b>	<b>2.4</b>	<b>12</b>	<b>12</b>	<b>11</b>	<b>5.7</b>	110	900	NE	
TPHmo	mg/kg	<b>30</b>	<b>140</b>	<b>18</b>	<b>10</b>	<b>36</b>	<b>21</b>	<b>68</b>	<b>120</b>	<b>78</b>	<b>29</b>	500	28,000	NE	
<b>Volatile Organic Compounds</b>															
Tetrachloroethene	mg/kg	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.7	31	NE	
Trichloroethene	mg/kg	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	0.46	24	NE	
Remaining VOCs	mg/kg	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	varies	varies	NE	
<b>Organochlorine Pesticides</b>															
Chlordane (Technical)	mg/kg	<0.50	<2.5	<b>0.25</b>	--	<0.25	<1.2	<0.50	<1.2	<0.50	--	1.7	12	2.5	
a-Chlordane	mg/kg	<b>0.028</b>	<0.10	<b>0.020</b>	--	<b>0.013</b>	<0.05	<b>0.035</b>	<0.05	<b>0.038</b>	--	NE	NE	NE	
g-Chlordane	mg/kg	<b>0.029</b>	<0.10	<b>0.019</b>	--	<b>0.010</b>	<0.05	<b>0.039</b>	<0.05	<b>0.043</b>	--	NE	NE	NE	
4,4-DDD	mg/kg	<b>0.024</b>	<0.10	<b>0.021</b>	--	<0.010	<0.05	<b>0.023</b>	<0.05	<b>0.023</b>	--	10	70	1.0*	
4,4-DDE	mg/kg	<b>0.11</b>	<b>0.20</b>	<b>0.20</b>	--	<b>0.034</b>	<b>0.23</b>	<b>0.049</b>	<0.05	<b>0.055</b>	--	4.0	50	1.0*	
4,4-DDT	mg/kg	<b>0.12</b>	<b>0.21</b>	<b>0.18</b>	--	<b>0.049</b>	<b>0.13</b>	<b>0.081</b>	<b>0.080</b>	<b>0.12</b>	--	4.0	50	1.0*	
Dieldrin	mg/kg	<0.020	<0.10	<b>0.041</b>	--	<0.010	<0.05	<0.020	<0.05	<0.020	--	0.0023	0.93	8.0	
Remaining Pesticides	mg/kg	ND	ND	ND	--	ND	ND	ND	ND	ND	--	varies	varies	varies	
<b>Title 22 Metals</b>															
Antimony	mg/kg	<b>0.51</b>	<0.50	<0.50	<b>0.56</b>	<b>0.59</b>	<0.50	<b>3.9</b>	<b>0.74</b>	<b>0.57</b>	<b>0.62</b>	40	120	500	
Arsenic	mg/kg	<b>4.8</b>	<b>4.0</b>	<b>4.5</b>	<b>6.1</b>	<b>8.9</b>	<b>4.5</b>	<b>5.0</b>	<b>5.3</b>	<b>4.9</b>	<b>5.0</b>	1.6/11**	10	500	
Barium	mg/kg	<b>240</b>	<b>200</b>	<b>250</b>	<b>320</b>	<b>150</b>	<b>270</b>	<b>230</b>	<b>680</b>	<b>280</b>	<b>280</b>	1,500	61,000	10,000	
Beryllium	mg/kg	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	8.0	180	75	
Cadmium	mg/kg	<b>0.35</b>	<b>0.40</b>	<b>0.33</b>	<b>0.33</b>	<b>0.44</b>	<b>0.30</b>	<b>0.46</b>	<b>0.40</b>	<b>0.41</b>	<b>0.38</b>	12	110	100	
Chromium #	mg/kg	<b>50</b>	<b>37</b>	<b>38</b>	<b>50</b>	<b>45</b>	<b>46</b>	<b>250</b>	<b>89</b>	<b>61</b>	<b>54</b>	2,500#	460,000+	2,500#	
Soluble Chromium (WET)	mg/L	<b>0.19</b>	--	--	<b>0.14</b>	--	--	<b>0.29</b>	<b>0.22</b>	<b>0.22</b>	<b>0.19</b>	NE	NE	5.0 (STLC)	
Soluble Chromium (TCLP)	mg/L	<0.05	--	--	<0.05	--	--	<0.05	<0.05	<0.05	<0.05	NE	NE	5.0 (TCLP)	
Cobalt	mg/kg	<b>12</b>	<b>11</b>	<b>9.4</b>	<b>11</b>	<b>9.6</b>	<b>9.3</b>	<b>16</b>	<b>18</b>	<b>16</b>	<b>14</b>	80	49	8,000	
Copper	mg/kg	<b>35</b>	<b>28</b>	<b>24</b>	<b>39</b>	<b>31</b>	<b>30</b>	<b>48</b>	<b>58</b>	<b>49</b>	<b>43</b>	230	12,000	2,500	
Lead	mg/kg	<b>15</b>	<b>19</b>	<b>13</b>	<b>21</b>	<b>64</b>	<b>16</b>	<b>33†</b>	<b>30</b>	<b>23</b>	<b>24</b>	320	320	1,000	
Soluble Lead (WET)	mg/L	--	--	--	--	<b>3.4</b>	--	<b>0.48</b>	--	--	--	NE	NE	5.0 (STLC)	
Soluble Lead (TCLP)	mg/L	--	--	--	--	<0.20	--	<0.20	--	--	--	NE	NE	5.0 (TCLP)	
Mercury	mg/kg	<b>0.084</b>	<b>0.080</b>	<b>0.084</b>	<b>0.34</b>	<b>0.12</b>	<b>0.065</b>	<b>0.12</b>	<b>0.16</b>	<b>0.13</b>	<b>0.15</b>	10	27	20	
Molybdenum	mg/kg	<b>0.95</b>	<b>0.80</b>	<b>0.74</b>	<b>1.1</b>	<b>1.5</b>	<b>1.0</b>	<b>19</b>	<b>1.4</b>	<b>1.0</b>	<b>1.1</b>	40	1,500	3,500	
Nickel	mg/kg	<b>57</b>	<b>86</b>	<b>49</b>	<b>58</b>	<b>40</b>	<b>49</b>	<b>84</b>	<b>110</b>	<b>73</b>	<b>67</b>	150	6,100	2,000	
Selenium	mg/kg	<0.50	<0.50	<0.50	<0.50	<b>0.51</b>	<0.50	<0.50	<0.50	<0.50	<0.50	10	1,500	100	
Silver	mg/kg	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	40	1,500	500	
Thallium	mg/kg	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	10	3.1	700	
Vanadium	mg/kg	<b>56</b>	<b>39</b>	<b>39</b>	<b>46</b>	<b>51</b>	<b>42</b>	<b>65</b>	<b>78</b>	<b>68</b>	<b>57</b>	200	1,500	2,400	
Zinc	mg/kg	<b>80</b>	<b>70</b>	<b>63</b>	<b>80</b>	<b>150</b>	<b>73</b>	<b>110</b>	<b>140</b>	<b>100</b>	<b>96</b>	600	93,000	5,000	

**Notes**  
 TPHg = Total Petroleum Hydrocarbons as gasoline  
 TPHd = Total Petroleum Hydrocarbons as diesel  
 TPHmo = Total Petroleum Hydrocarbons as motor oil  
 Detected concentrations shown in **Bold**  
 mg/kg = Milligrams per kilogram  
 < = Not detected at or above laboratory reporting limit  
 ND = Not Detected; reporting limit varies by analyte  
 NE = Not Established  
 -- = Not Analyzed  
 † = Chromium III  
 # = Total Chromium

TTLc = Total Threshold Limit Concentration  
 STLC = Soluble Threshold Limit Concentration  
 TCLP = Toxicity Characteristic Leaching Procedure  
 WET = Waste Extraction Test  
 ESLs = Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board's User's Guide: Derivation and Application of Environmental Screening Levels, Interim Final December 2013  
 Table A (Commercial ESLs) and Table K-3 (Construction Worker ESLs)  
 \*\* Background Arsenic Concentration in San Francisco Bay Region soils. Master's Thesis "Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region", dated December 2011.  
 † = Initial results reported lead of 1,100 mg/kg. Due to this anomaly, SCA had the sample re-extracted and re-analyzed including the completion of soluble lead analyses to determine total lead concentration.  
 \* Cumulative TTLc threshold of 1.0 mg/kg for DDD, DDE, & DDT

Exceeds Commercial Land Use ESLs

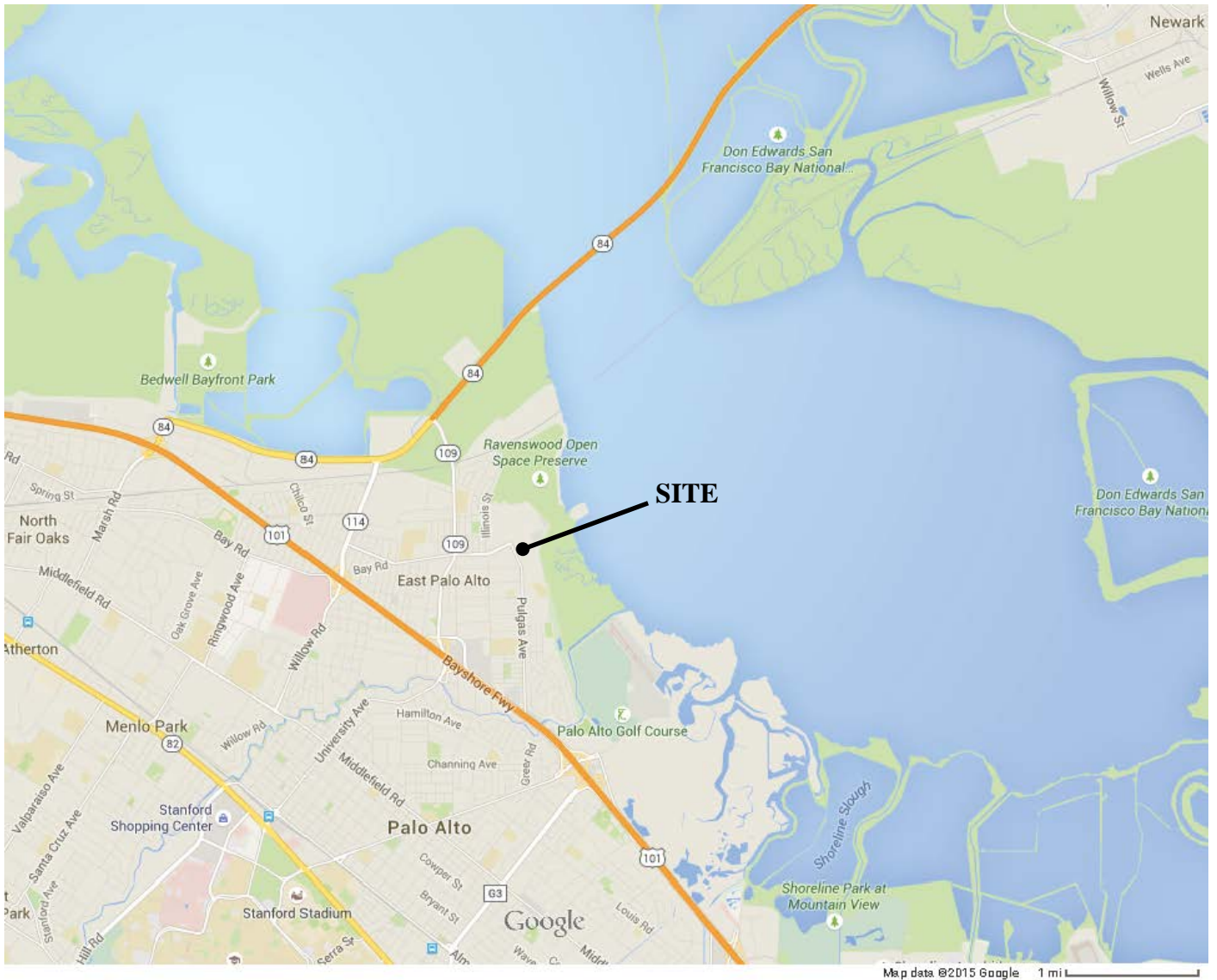
Table 5  
 Summary of Analytical Results - Debris Piles  
 1950 Bay Road  
 East Palo Alto, California

		Sample ID								California Regulatory Limits
Analyte	Units	Concrete-1-1	Concrete-1-2	Concrete-1-3	Brick-2-1	Brick-2-2	Asphalt-3-1	FLCER-4-1	Toilet-5-1	TTLc
Sample Type		Concrete	Concrete	Concrete	Brick	Brick	Asphalt	Ceramic Tile	Toilet	
<b>General Chemistry</b>										
Asbestos	%	ND	ND	ND	ND	ND	ND	ND	ND	1.0%*

**Notes**

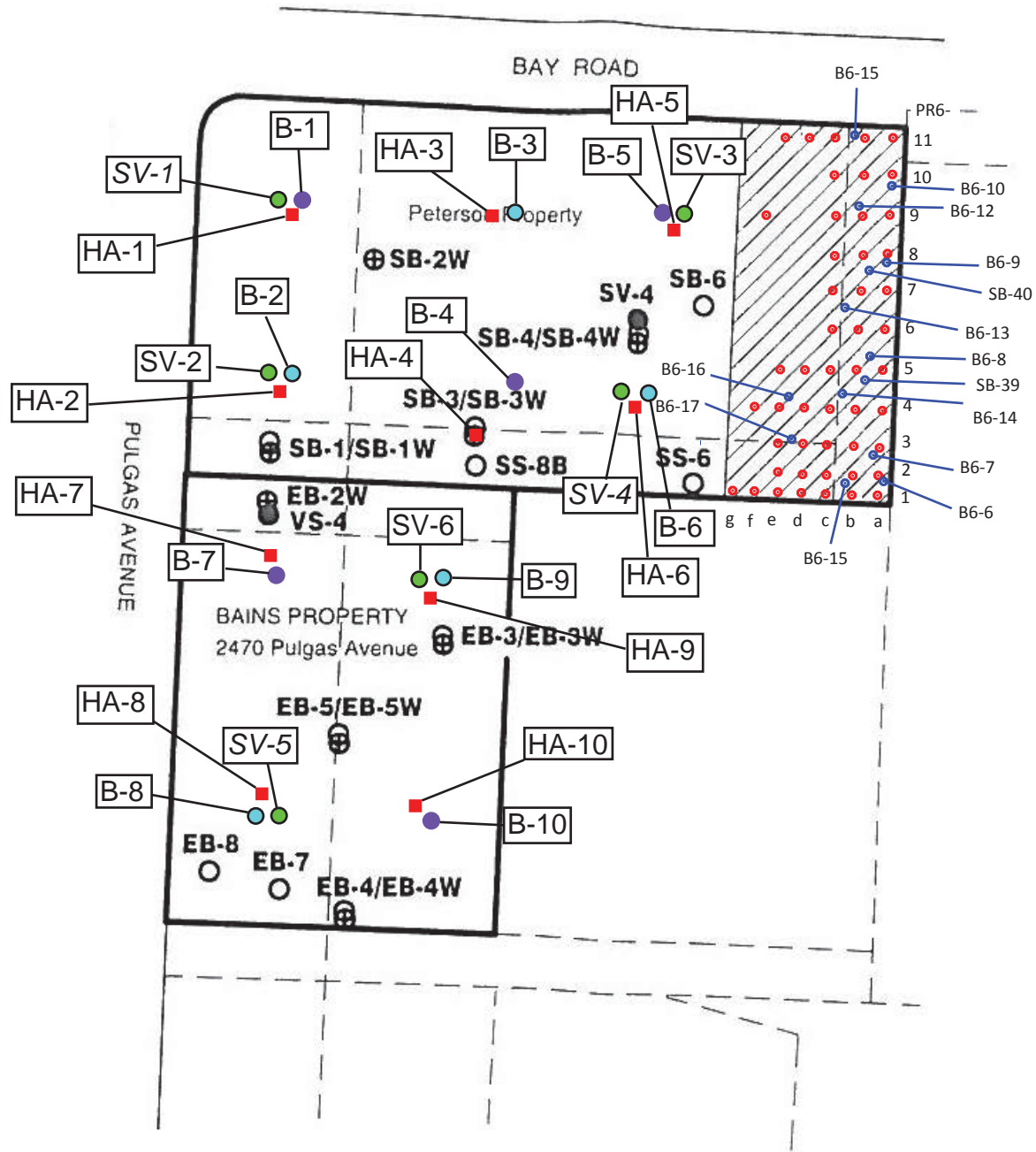
< = Not detected at or above laboratory reporting limit  
 ND = Not Detected; reporting limit varies by analyte  
 TTLc - Total Threshold Limit Concentration  
 \* Cumulative TTLc threshold of 1.0% for Asbestos

## **FIGURES**



Source: Google Maps			
		<b>VICINITY MAP</b> 1950 Bay Road East Palo Alto, California SCA Project No.: B11689	Figure <b>1</b>





Legend:

Asphalt Cap

- Approximate Location of Soil Boring/Sample – Geomatrix, pre-1989
- Approximate Location of Soil Boring/Sample – Geomatrix, 1991/1992
- Approximate Location of Soil Boring/Sample – TRC Lowney 2007
- Approximate Location of Groundwater Sample – TRC Lowney 2007
- Approximate Location of Soil- Vapor Sample – TRC Lowney 2007
- Approximate Location of Soil Boring - SCA 2015
- Approximate Location of Soil/Groundwater Boring - SCA 2015
- Approximate Location of Soil-Vapor Boring - SCA 2015
- Note: Italicized locations not sampled due to vandalism or vapor lock due to tight formation.*
- Approximate Location of Surficial Soil Sampling - SCA 2015

1" = 100 feet  
(Approximate Scale)

Source: TRC Lowney, Site Management Plan, Pulgas Mixed Use Project, Figure 2, Dated October 27, 2006

**SCA**  
ENVIRONMENTAL, INC.

**SITE DIAGRAM**  
1950 Bay Road  
East Palo Alto, California  
SCA Project No.: B11689

Figure  
2



← Area Location Map

<p><b>SCA</b> ENVIRONMENTAL, INC.</p>	<p><b>DEBRIS PILE SAMPLE LOCATIONS</b> 1950 Bay Road East Palo Alto, California SCA Project No.: B11689</p>	<p>Figure <b>3A</b></p>
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← Area Location Map

<p><b>SCA</b> ENVIRONMENTAL, INC.</p>	<p><b>DEBRIS PILE SAMPLE LOCATIONS</b> 1950 Bay Road East Palo Alto, California SCA Project No.: B11689</p>	<p>Figure <b>3D</b></p>
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← Area Location Map

	<p><b>DEBRIS PILE SAMPLE LOCATIONS</b>          1950 Bay Road          East Palo Alto, California          SCA Project No.: B11689</p>	<p>Figure  <b>3C</b></p>
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**APPENDIX A**  
**SAN MATEO COUNTY ENVIRONMENTAL HEALTH DRILLING PERMITS**

ORDINANCE: 04023

**ENVIRONMENTAL HEALTH**  
SAN MATEO COUNTY

**PERMIT 15- 0933**



*Protecting Our Health and Environment*

**P/E: 2010 MONITORING WELLS - INSTALLATION/DESTRUCTION**

**FACILITY:**

1950 BAY RD, E PALO ALTO

**OWNER:**

JOHN & MARCIA GOLDMAN FOUND.  
101 2ND ST  
SAN FRANCISCO

WP0010327 FA0057978  
063240320  
AMOUNT PAID: 577.00

**CONTRACTOR:**

CASCADE DRILLING LP

**TERMS & CONDITIONS:**

MONITORING/ VAPOR WELL INSTALL (2)  
CONSTRUCT SOIL BORINGS (4)  
CONSULTANT: SCA ENVIRONMENTAL INC  
PROJECT MGR: KAREN EMERY

**DATE ISSUED:** 5/7/2015

CHARLES ICE

ENVIRONMENTAL HEALTH SPECIALIST

**EXPIRATION DATE:** 9/7/2015

**THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE**

## 2015 SUBSURFACE DRILLING PERMIT APPLICATION

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION  
2000 ALAMEDA DE LAS PULGAS, SUITE 100, SAN MATEO, CA 94403  
VOICE (650) 372-6200 FAX (650) 627-8244 WWW.SMCHEALTH.ORG

MAY 04 2015  
**RECEIVED**

**FEES:** \$577.00 (env. borings or any wells) \$361.00 (geotechnical borings only)  
**ALLOW 3 FULL WORKING DAYS FOR PROCESSING PERMIT. DRILLING DATE & TIME MUST BE SCHEDULED WITH COUNTY STAFF OR AT [drilling@smcgov.org](mailto:drilling@smcgov.org) AT LEAST 2 FULL WORKING DAYS IN ADVANCE BUT AT LEAST 1 FULL WORKING DAY AFTER APPLICATION SUBMITTAL**

<b>PURPOSE OF APPLICATION</b>	<input checked="" type="checkbox"/> Groundwater Monitoring/Vapor Well Installation <input type="checkbox"/> Groundwater Monitoring/Vapor Well Destruction	<input checked="" type="checkbox"/> Construct Soil Borings (variance request if to be left open >24 hours) <input type="checkbox"/> Extension of Permit #	
	No. of Wells: 2	No. of Borings: 4	Well/Boring Names: Borings B-3 to B-6, Vapor Probes SV-3, & SV-4

<b>PURPOSE OF DRILLING</b>	<input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Geotechnical	<b>LEAD AGENCY</b>	<input type="checkbox"/> County GPP (permit approval is not to be considered work plan approval) <input checked="" type="checkbox"/> RWQCB/DTSC/USEPA (Provide approval letter) <input type="checkbox"/> None (i.e. voluntary)
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**SITE/ DRILLING INFORMATION**

Agency Case #	SL0608107431	Assessor's Parcel # (Required)	063-240-320	(one per permit)	
Drilling Location Address	1950 Bay Road	City	East Palo Alto	Zip	94303
To Be Constructed In:	<input type="checkbox"/> Public Property	<input checked="" type="checkbox"/> Private Property	<input type="checkbox"/> Refuse		
Maximum Proposed Depth (wells/borings)	5/15	(feet)	Drilling Method	Direct Push	
Boring Diameter	2" max	Casing Diameter	N/A	Filter Pack Interval	4-5 ft for SV probe
				Screen Interval	N/A
Destruction Method	(6 gallons water max/94 lb cement, up to 5% bentonite):		<input type="checkbox"/> Pressure Grouting (provide well construction logs and grout calcs)	<input type="checkbox"/> Overdrilling (guide rods for total depth prior to starting required)	

**WELL/BORING OWNER (Well/boring owner name or contact person should match signature)**

Name	John & Marcia Goldman Foundation	Contact Person	Amy Lyons
Address	101 Second Street	City, State, Zip	San Francisco, CA 94105
Telephone	415-744-8787	Email	amy@imgoldmanfoundation.org

It is my responsibility to notify the County of any known changes in the purpose of this well/boring from that which is indicated on this application, to submit indication of annual usage of wells to the County, and to maintain the well in good condition. (Letter signed by well/boring owner/contact person, containing above language and attesting to knowledge of all permit requirements and conditions, may be substituted for signature.)

**Well/Boring Owner's/Contact Person's Signature:** *Amy Lyons* **Date:** 4/29/15

**PROPERTY OWNER (Name as appears on assessor's roles should match signature)**

Name	DKB HOMES, LLC	Contact Person	Mark D. LAZZARINI
Address	255 W. JULIAN STREET, Ste 200	City, State, Zip	SAN JOSE CA 95110
Telephone	408.298.9302 x1001	Email	mlazzarini@DALPropertiesLLC.com

I understand that a well/boring is being installed on my property. I agree to notify the County and Well Owner of any known damage or future access issues to the well (Letter signed by property owner, containing above language, or encroachment permit may be substituted for signature.)

**Property Owner's Signature:** *Mark D. Lazzarini* **Date:** 4/28/15

**DRILLING COMPANY**

Drilling Company	Cascade Drilling L.P.	Contact Person	Ralph McGahey
Address	120 S. 23rd Street	City, State, Zip	Richmond, CA 94804
Telephone	510-478-0858	Email	RMcGahey@cascaadedrilling.com
		C57 Drillers License #	938110

I certify that the well/boring will be constructed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards, and that the license listed above is considered current and active by the Contractors State License Board.

**Driller's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**CONSULTANT COMPANY**

Consultant Company	SCA Environmental, Inc.	Project Manager	Karen Emery
Address	334 19th Street	Telephone	510-717-3848
City, State, Zip	Oakland, CA 94607	Email	kemery@sca-enviro.com

Field Contact and Cell # (if known) Unknown at this time

I certify that this application is correct to the best of my knowledge and the well/boring will be constructed/destroyed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards. I understand that I am responsible for General Conditions "D and E" of this permit and if I indicated the purpose of drilling is geotechnical, then no one will use the boring to collect any samples for environmental analyses. If there is a change in Responsible Professional, I will notify San Mateo County GPP staff.

**Responsible Professional's Name (Please print legibly):** Karen Emery

**Responsible Professional's Signature:** *Karen Emery* **Date:** 4/29/15

**California Professional Geologist (PG) No. 8788** or **Civil Engineer (PE) No.** \_\_\_\_\_

Please see additional pages of application for requirements, general permit conditions, instructions, and fees.

FA57978

**REQUIREMENTS:**

An accurate and correct map **must** be submitted with the application and include the following: north arrow, existing and historic site features, existing and proposed well/boring locations to scale, property lines and any other pertinent information.

A work plan describing the drilling and construction/destruction methodology may be requested by County staff. Upon review of information on this application, and subject to approval noted below, a permit will be issued allowing the well/boring owner, driller, and responsible professional to perform the specified work. The permit is subject to both General and Special Conditions stated below. A copy of the approved Subsurface Drilling Permit **must** be available on site while work related to the permit is being performed. Drilling may begin at the notified date and time whether County staff is present or not.

**GENERAL CONDITIONS:**

- A. Field notification must be provided to GPP drilling inspection staff at least 2 full days prior to the start of drilling.
- B. Well and boring construction and destruction under this permit is subject to the Standards for the Construction of Wells in San Mateo County, County Groundwater Protection Program (GPP) Guidelines, Policies & Procedures, the State Water Well Standards, and any instructions by a Health Department representative.
- C. Well/Boring Owner, Driller, and Responsible Professional assume responsibility for all activities and uses under the permit, including compliance with Workmen's Compensation Laws, and indemnify, defend and save the County of San Mateo, its officers, agents and employees, free and harmless from any and all expense, cost, or liability in connection with or resulting from work or stopped-work associated with the permit, including, but not limited to, property damage, personal injury, wrongful death, and loss of income.
- D. All borings **must** be properly destroyed (grouted/sealed) within 24 hours of drilling, unless special conditions are approved in writing as part of this permit, and must be continuously protected and stabilized. Temporary soil vapor wells may remain in place up to 7 days with just an additional notification for removal.
- E. Analytical results of all soil, vapor, and groundwater samples collected during the execution of drilling under this permit **must** be submitted to County GPP staff by the Responsible Professional within 60 days of sample collection. If contamination is discovered during drilling, verbal notification to County GPP by the Responsible Professional is **required** within 72 hours of discovery. Proper storage, labeling & disposal of investigation-derived residual wastes are the responsibility of the consultant unless stated otherwise contractually.
- F. A copy of the State DWR Form 188, boring logs, well construction details, and finalized as-built locations for all borings/wells (except geotechnical borings) signed by a Responsible Professional, **must** be submitted to County GPP by the Responsible Professional within 60 days of drilling/construction/destruction.
- G. Permit is valid only for the purpose specified herein. No change in purpose or required procedures, as described on this permit application, in the associated workplan, or in the special conditions below, will be allowed except upon written permission from the County. Construction aspects can be changed based on conditions encountered in the field.
- H. Permit is valid for **one** mobilization associated with originally permitted boring/well locations only, including contingency locations, and is automatically canceled if not exercised, or if an extension is not applied for and granted within 120 days of the original permit issuance date. Failure to notify staff of cancellation or delay in start time will result in the Consultant being billed an Inspection Cancellation fee of \$264 for 2015 if GPP staff attempted to perform an inspection.
- I. Wells installed under this permit may not be used for domestic, municipal, agricultural, or irrigation water supply.
- J. All work performed **must** conform to Business and Profession Codes and State Water Well Standards.
- K. Top-of-casing elevation of all wells **must** be surveyed to the nearest 0.01-foot relative to Mean Sea Level or NAVD88 and submitted to County GPP within 60 days of drilling, and to State GeoTracker as appropriate. Geotechnical wells are exempt from this requirement if a written variance from GPP is obtained prior to drilling.
- L. Latitude and longitude of all wells **must** be surveyed with sub-meter accuracy relative to NAD83 and submitted to County GPP within 60 days of drilling, and to State GeoTracker as appropriate.
- M. Violation of any requirement or general or special permit condition may result in an order by GPP staff to cease work under this permit, correct the violation, potentially re-permit the work as a new mobilization, and potential actions may be taken against the Well Owner, Property Owner, or Responsible Professional by GPP.

**SPECIAL CONDITIONS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

For Agency Use Only: County Approval: Charles Dea FA# \_\_\_\_\_ Date: May 5, 2015



## PERMIT APPLICATION INSTRUCTIONS AND FEES

A subsurface drilling permit is required if groundwater is anticipated to be encountered, drilling extends to 10 feet or deeper, or groundwater or vapor wells are to be installed or destroyed. Sub-slab vapor wells do not require a permit. San Mateo County Health System Groundwater Protection Program (GPP) is the permitting agency for all subsurface drilling for environmental and geotechnical purposes within San Mateo County except in the City of Daly City. All drilling in the City of Daly City is permitted by the City of Daly City Water and Wastewater Department at (650) 991-8200 with appropriate notification to GPP for GPP lead sites. San Mateo County Health System Land Use Program (LUP) reviews all water well permit applications ([www.smhealth.org/environ/forms](http://www.smhealth.org/environ/forms)) for public supply, domestic, agricultural, cathodic protection, exploratory, and geothermal heat exchange well construction and destruction and permit applications for all reconnaissance, investigation, and excavation work strictly for land use purposes. Please contact the LUP at (650) 372-6200 to discuss permitting, notification, and drilling requirements.

A 120-day extension may be granted for permits which have not been used during the original 120-day time frame. Submit another Subsurface Drilling Permit Application and payment for the permit extension fee at 50% of the fee for the type of drilling. Extension must be requested prior to the original permit expiring. If there are several wells and borings over several contiguous assessor's parcels and public right-of-ways, then discuss the fee with the County inspector for that district by calling the main number at the top of the application. The County inspector may charge only one fee for borings and wells constructed across contiguous assessor's parcels and public right-of-ways. However, this is dependent on how much the County inspector believes will need to be inspected in the field and how much review time of required submittals will be needed.

### Section 1: Purpose of Application

At least one of the four boxes must be selected; however, multiple boxes may be selected as long as all of the wells and borings are on the same assessor's parcel or public right-of-way (see Section 4). A **boring** under this permit application is defined as a constructed hole lasting less than 24 hours before being properly destroyed. After 24 hours, the constructed hole is considered a **well** under this permit application which needs to be constructed appropriately unless special conditions are approved as part of the permit. If Permit Extension is selected, then write in the permit number of the permit to be extended. List the number of wells and borings anticipated to be drilled and what they will be named. This number may change in the field based on conditions encountered.

### Section 2: Purpose of Drilling

At least one of the two boxes must be selected; however, both boxes may be selected as long as both purposes of drilling are to be conducted on the same assessor's parcel or public right-of-way (see Section 4). Geotechnical Drilling may also be conducted under San Mateo County's Annual Geotechnical Drilling Permit in which consulting companies pay an annual fee of \$721 for 2015 to perform this type of drilling an unlimited amount of times for 365 days after obtaining the Annual Geotechnical Drilling Permit. Please note, a Notification Form similar to this Subsurface Drilling Permit Application must be completely filled out and submitted at least 2 business days (48 hours) prior to drilling under the Annual Geotechnical Drilling Permit.

### Section 3: Lead Agency

One of the three boxes must be selected. The **County Groundwater Protection Program** would be selected only for investigations of known contaminated sites that the County is the lead agency. For drilling required by the Regional Water Quality Control Board (**RWQCB**), Department of Toxic Substances Control (**DTSC**), or the United States Environmental Protection Agency (**USEPA**), please include a copy of their approval letter. **None** would refer to investigations required by the County CUPA (Hazardous Materials Program), County Land Use or Solid Waste Programs, County or City Planning or Building Departments or voluntary investigations for due diligence or property transactions.

### Section 4: Drilling Information

All applicable spaces must be filled in. **Agency Case #** refers to the lead agency's case number, if overseen by an agency, for the project under which the investigation is being conducted. **Assessor's parcel number** is the 9-digit number corresponding to the specific private property drilling is proposed to be conducted on ([www.sanmateocountytaxcollector.org](http://www.sanmateocountytaxcollector.org) under Secured Property Taxes or [www.smcare.org/apps/parcelmaps/default.aspx](http://www.smcare.org/apps/parcelmaps/default.aspx)). Each permit **must** include only one assessor's parcel number. If the drilling is to be conducted only in public right-of-ways, then the assessor's parcel number space should be filled in with NA for not applicable. If drilling is to occur on both a private property and a contiguous public right-of-way, then two permits (one for the private property and one for the public right-of-way) must be filled out. **Address, City, and Zip** refer to the location of the specific property drilling is proposed to be conducted on. The Address for a public right-of-way would simply be the name of the specific section of the public right-of-way (ie. 100 block of Main Street). **To be Constructed in** must have one box selected. Again, this differentiates between a public right-of-way and a private property. **Refuse** is a special land use designation which needs to be indicated on the permit application.

PERMIT APPLICATION INSTRUCTIONS AND FEES (CONTINUED)

Section 4: Drilling Information (continued)

The rest of this section is self-explanatory, may change in the field based on conditions encountered, and must be filled in except for **Destruction Method** unless applicable. Schematics may be submitted instead of filling in the well construction details, particularly if wells will be constructed differently from each other.

**Destruction Method** requires the use of a maximum of 6 gallons of water per 94 pounds of cement. This measurement (for both water and cement) must be able to be demonstrated in the field upon request from the inspector (such as using a 5-gallon bucket for measuring the water and using entire bags of cement). For **pressure grouting**, the well construction log and grout calculations must be submitted. The sand pack may not be more than 3 feet above the top of the screened interval, the screened interval may not be longer than 25 feet, and the bottom of the original boring may not be more than 2 feet deeper than the bottom of the constructed well. The total depth of the well and the fact that there are no obstructions in the well must be verified in the field. Type I/II cement grout must be tremied into the well, followed by application of 25 psi pressure maintained for 5 minutes. If the well does not meet pressure grouting criteria, it must be destroyed by drilling out to the total depth of the original boring. For **overdrilling**, the well casing and all annular material must be removed using a guide rod for the entire depth of the well inserted prior to drilling, and the boring tremie grouted to the surface using Type I/II cement grout. A general observation is that grouting borings using a ¾ inch PVC pipe, typically used to collect grab groundwater samples in borings, does not work with a screened section. Free falling grout is only allowed if the boring is dry, or if water is present in less than 10% of the boring, and less than 30 feet deep.

Section 5: Well/Boring Owner

The **name** of the entity owning the wells and borings must be listed along with their contact person (if different from the name of the well/boring owner), address, telephone number, and email address. The **contact person** must be directly associated with or an agent of the entity owning the wells and borings such as a property manager, real estate manager, contractor, or lawyer but not the environmental consultant listed on the permit application in Section 8. A **telephone** number and an **email** address must be provided to allow the inspector to contact the well/boring owner to verify information if necessary. By providing an email address, the well/boring owner will receive an electronic copy of the permit. The permit application must be **signed** and **dated** by either the entity listed as the owner of the wells and borings or the contact person. **Signatures (Sections 5 through 8)** do not need to be original; however, one copy of the permit application must contain all of the information besides the signatures in a legible format. **ALL SIGNATURES REQUIRED (SECTIONS 5 THROUGH 8) DO NOT NEED TO BE ON THE SAME COPY OF THE PERMIT APPLICATION.**

Section 6: Property Owner

The **name** of the entity owning the property must be listed and needs to match the name listed with the County Assessor for this property. The **contact person** must be directly associated with or an agent of the entity owning the property such as a property manager, real estate manager, contractor, or lawyer but not the environmental consultant listed on the permit application in Section 8. A **telephone** number and an **email** address must be provided to allow the inspector to contact the property owner to verify information if necessary. By providing an email address, the property owner will receive an electronic copy of the permit. The permit application must be signed and dated by the entity listed as the property owner only. **AGENTS CAN NOT SIGN FOR THE PROPERTY OWNER.** For public rights-of-way, a copy of the encroachment permit can be substituted for the property owner signature. The City of San Mateo, among others, will not issue an encroachment permit until the subsurface drilling permit is issued, but the City of San Mateo will issue a letter of intent to issue an encroachment permit which is acceptable as a substitute for the property owner signature in City of San Mateo rights-of-way.

Section 7: Drilling Company

The **name** of the company proposed to drill the wells and borings must be listed along with the drilling company **contact person**, **address**, **telephone number**, and **email address**. In addition, the **driller's C57 license number** must be provided. By providing an email address, the drilling company will receive an electronic copy of the permit. The permit application must be signed and dated by the driller's contact person. If the drilling company changes, then a new subsurface drilling permit application should be filled out completely except for Sections 5, 6, and 8.

Section 8: Consulting Company

The **name** of the company overseeing the proposed drilling of the wells and borings must be listed along with the **project manager**, address, **telephone** number, and **email** address. The responsible professional overseeing the work must **print** their name legibly, **sign** their name and date, and provide either their **California Professional Geologist or Civil Engineering** number. Field contact name and number, if known, are optional but beneficial for all parties involved.

# 2015 SUBSURFACE DRILLING PERMIT APPLICATION

**SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION**  
 2000 ALAMEDA DE LAS PULGAS, SUITE 100, SAN MATEO, CA 94403  
 VOICE (650) 372-6200 FAX (650) 627-8244 WWW.SMCHEALTH.ORG

**FEES:** **ALLOW 3 FULL WORKING DAYS FOR PROCESSING PERMIT. DRILLING DATE & TIME MUST BE SCHEDULED WITH COUNTY STAFF OR AT [drilling@smcgov.org](mailto:drilling@smcgov.org) AT LEAST 2 FULL WORKING DAYS IN ADVANCE BUT AT LEAST 1 FULL WORKING DAY AFTER APPLICATION SUBMITTAL**  
 \$577.00 (env. borings or any wells)  
 \$361.00 (geotechnical borings only)

<b>PURPOSE OF APPLICATION</b>	<input checked="" type="checkbox"/> Groundwater Monitoring/Vapor Well Installation	<input checked="" type="checkbox"/> Construct Soil Borings (variance request if to be left open >24 hours)
	<input type="checkbox"/> Groundwater Monitoring/Vapor Well Destruction	Extension of Permit # _____
	No. of Wells <u>2</u>	No. of Borings <u>4</u> Well/Boring Names _____ Borings B-3 to B-6, Vapor Probes SV-3, & SV-4

<b>PURPOSE OF DRILLING</b>	<input checked="" type="checkbox"/> Environmental	<b>LEAD AGENCY</b>	<input type="checkbox"/> County GPP (permit approval is not to be considered work plan approval)
	<input type="checkbox"/> Geotechnical		<input checked="" type="checkbox"/> RWQCB/DTSC/USEPA (Provide approval letter) <input type="checkbox"/> None (i.e. voluntary)

**SITE/ DRILLING INFORMATION**

Agency Case # SL0608107431 Assessor's Parcel # (Required) 063-240-320 (one per permit)  
 Drilling Location Address 1950 Bay Road City East Palo Alto Zip 94303  
 To Be Constructed In:  Public Property  Private Property  Refuse  
 Maximum Proposed Depth (wells/borings) 5/15 (feet) Drilling Method Direct Push  
 Boring Diameter 2" max Casing Diameter N/A Filter Pack Interval 4-5 ft for SV probe Screen Interval N/A  
 Destruction Method (6 gallons water max/94 lb cement, up to 5% bentonite):  Pressure Grouting (provide well construction logs and grout calcs)  Overdrilling (guide rods for total depth prior to starting required)


**WELL/BORING OWNER (Well/boring owner name or contact person should match signature)**

Name John & Marcia Goldman Foundation Contact Person Amy Lyons  
 Address 101 Second Street City, State, Zip San Francisco, CA 94105  
 Telephone 415-744-8787 Email amy@jmgoldmanfoundation.org  
 It is my responsibility to notify the County of any known changes in the purpose of this well/boring from that which is indicated on this application, to submit indication of annual usage of wells to the County, and to maintain the well in good condition. (Letter signed by well/boring owner/contact person, containing above language and attesting to knowledge of all permit requirements and conditions, may be substituted for signature.)  
**Well/Boring Owner's/Contact Person's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

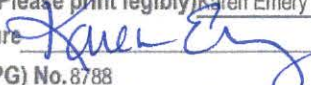
**PROPERTY OWNER (Name as appears on assessor's roles should match signature)**

Name \_\_\_\_\_ Contact Person \_\_\_\_\_  
 Address \_\_\_\_\_ City, State, Zip \_\_\_\_\_  
 Telephone \_\_\_\_\_ Email \_\_\_\_\_  
 I understand that a well/boring is being installed on my property. I agree to notify the County and Well Owner of any known damage or future access issues to the well (Letter signed by property owner, containing above language, or encroachment permit may be substituted for signature.)  
**Property Owner's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**DRILLING COMPANY**

Drilling Company Cascade Drilling L.P Contact Person Ralph McGahey  
 Address 120 S. 23rd Street City, State, Zip Richmond, CA 94804  
 Telephone 510-478-0858 Email RMcGahey@cascadedrilling.com C57 Drillers License # 938110  
 I certify that the well/boring will be constructed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards, and that the license listed above is considered current and active by the Contractors State License Board.  
**Driller's Signature:**  **Date:** 4/24/15

**CONSULTANT COMPANY**

Consultant Company SCA Environmental, Inc. Project Manager Karen Emery  
 Address 334 19th Street Telephone 510-717-3848  
 City, State, Zip Oakland, CA 94607 Email kemery@sca-enviro.com  
 Field Contact and Cell # (if known) Unknown at this time  
 I certify that this application is correct to the best of my knowledge and the well/boring will be constructed/destroyed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards. I understand that I am responsible for General Conditions "D and E" of this permit and if I indicated the purpose of drilling is geotechnical, then no one will use the boring to collect any samples for environmental analyses. If there is a change in Responsible Professional, I will notify San Mateo County GPP staff.  
 Responsible Professional's Name (Please print legibly) Karen Emery  
**Responsible Professional's Signature:**  **Date:** 4/29/15  
 California Professional Geologist (PG) No. 8788 or Civil Engineer (PE) No. \_\_\_\_\_

Please see additional pages of application for requirements, general permit conditions, instructions, and fees.

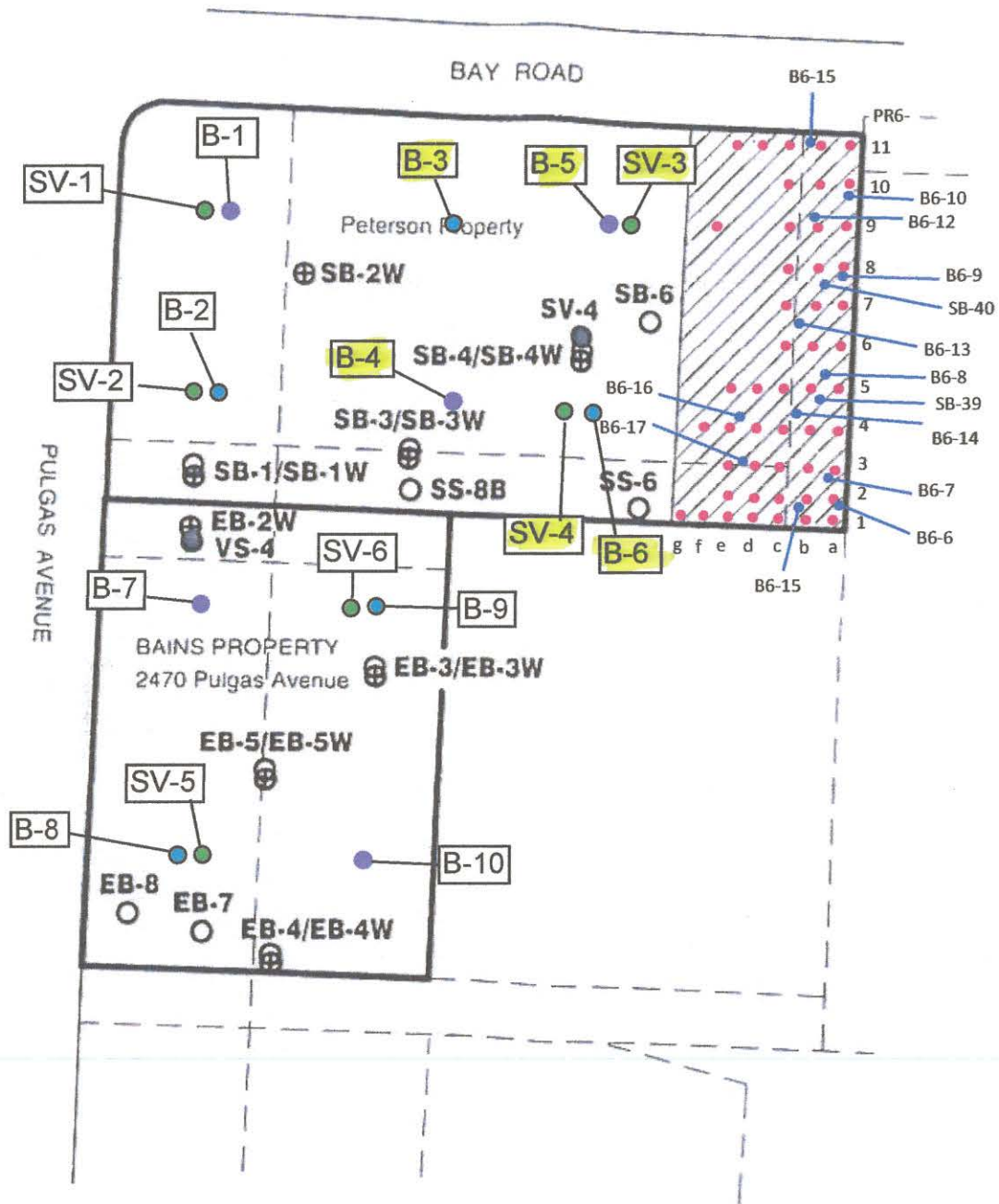
## 2015 SUBSURFACE DRILLING PERMIT APPLICATION CHECKLIST

- Legibly filled in all appropriate blanks and boxes, except
  - Signature and Date (reviewed instructions to verify appropriate to leave any lines blank or unchecked)
- Have all required signatures (can be on separate pages, do not need to be wet signatures)
- Included appropriate fee with application
- Included scaled site map of site in relation to cross streets and drilling location in relation to site features
- For well destructions via pressure grouting, included well construction logs and grout volume calculations
- Know to notify inspector 2 full working days prior to drilling
- Will submit all required information within 60 days of drilling
- Did not make any of the following common mistakes:
  - Listed potential buyer as Property Owner
  - Listed case's address rather than drilling location's address
  - Failed to include Assessor's Parcel Number of the drilling location
- Provided variance justification memo if temporary wells/borings may need to be left open for more than 24 hours to wait for groundwater recharge with estimate of maximum time needed
- Understand permit is for one mobilization only. If work included in this permit cannot be done in a single mobilization, another permit may be required.
- Understand well owner must submit indication of annual use of wells (monitoring reports in association with corrective action requests satisfies this requirement); otherwise, wells need to be destroyed within year of last originally intended use

*NOTE: No Workplan required by RWQCB. As discussed with Mark Johnson, Case Regulator with RWQCB, Email notification of general scope is all that is required by Mr. Johnson. Email notification attached.*

Drilling scheduled for May 11 & 12, 2015

*Boring Locations for this permit application highlighted in yellow on attached site map.*



Legend:

Asphalt Cap

- Soil Excavated due to As above 500 mg/kg, backfilled with import fill
- Approximate Location of Soil Boring/Sample – Geomatrix, pre-1989
- Approximate Location of Soil Boring/Sample – Geomatrix, 1991/1992
- Approximate Location of Soil Boring/Sample – TRC Lowney 2006
- Approximate Location of Groundwater Sample – TRC Lowney 2006
- Approximate Location of Soil- Vapor Sample – TRC Lowney 2006
- Approximate Location of Proposed Soil Boring – SCA 2015
- Approximate Location of Proposed Soil/Groundwater Boring– SCA 2015
- Approximate Location of Proposed Soil-Vapor Boring – SCA 2015

1" = 100 feet  
(Approximate Scale)

Source: TRC Lowney, Site Management Plan, Pulgas Mixed Use Project, Figure 2, Dated October 27, 2006

**SCA**  
ENVIRONMENTAL, INC.

**SITE DIAGRAM**  
1950 Bay Road  
East Palo Alto, California  
SCA Project No.: B11689

Figure

1

**Subject:** Re: 1950 Bay Road, East Palo Alto  
**From:** Karen Emery <kemery@sca-enviro.com>  
**Date:** 4/29/2015 2:18 PM  
**To:** "Johnson, Mark@Waterboards" <Mark.Johnson@waterboards.ca.gov>  
**CC:** "mrafferty@sspa.com" <mrafferty@sspa.com>, "Prowell, Cheryl@Waterboards" <Cheryl.Prowell@waterboards.ca.gov>

Hi Mark,

Regarding the work described in the email to you below - the property in question that is subject to the potential purchase/sale includes a small vacant parcel of land (known as the Bains Property) located directly south of the 1950 Bay Road property (Curtaccio/Peterson Property). As a result of the addition of the Bains Property, the scope of work has increased to the following:

- Completion of up to ten soil borings to a maximum depth of 15 feet bgs, and the analysis of up to 20 soil samples.
- The collection and analysis of up to 5 grab groundwater samples.
- The installation, collection, and analysis of up to 6 soil-vapor samples.

Work is tentatively scheduled to be completed on May 11 and 12, 2015.

If you could respond back to this email such that I can attach your response to the San Mateo County's Drilling Permit Applications I would greatly appreciate it.

Please contact me with questions.

Thanks,  
Karen

--  
Karen A. Emery, P.G.  
Senior Geologist

SCA Environmental, Inc.  
Direct: 510.457.1708  
Cell: 510.717.3848

On 4/21/2015 9:30 AM, Johnson, Mark@Waterboards wrote:

Karen

I have no problem with the work you are proposing as part of a potential purchase/sale. Please submit the results when completed. Also, I have copied this e-mail to Mike Rafferty, the responsible party contact for the 1990 Bay Road Site.

Please let me know if you have any questions or need additional information.  
Mark

---

**From:** Karen Emery [[kemery@sca-enviro.com](mailto:kemery@sca-enviro.com)]  
**Sent:** Tuesday, April 21, 2015 9:50 AM  
**To:** Johnson, Mark@Waterboards  
**Subject:** 1950 Bay Road, East Palo Alto

Hi Mark,

As we discussed earlier on the phone, this email is intended to serve as notification of the upcoming field work at the site. SCA is going to complete a limited investigation at the 1950 Bay Road, East Palo Alto site on behalf of the John & Marcia Goldman Foundation (JMGF). JMGF is interested in possibly purchasing the site\*to construct a Youth Music Center.

The scope of work is to evaluate existing conditions at the site and will include the following:

- Completion of up to six soil borings, and the analysis of up to 12 soil samples.
- The collection and analysis of up to 3 grab groundwater samples.
- The installation, collection, and analysis of up to 4 soil-vapor samples.

Work is tentatively scheduled to be completed in early May.

If you could respond back to this email such that I can attach your response to the San Mateo County's Drilling Permit Application I would greatly appreciate it.

Please contact me with questions or if you require additional information.

Regards,  
Karen

--

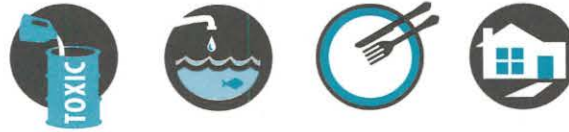
Karen A. Emery, P.G.  
Senior Geologist

**SCA Environmental, Inc.**  
Direct: 510.457.1708  
Cell: 510.717.3848

ORDINANCE: 04023

ENVIRONMENTAL HEALTH  
SAN MATEO COUNTY

PERMIT 15- 0934



*Protecting Our Health and Environment*

**P/E: 2010 MONITORING WELLS - INSTALLATION/DESTRUCTION**

**FACILITY:**

1952 BAY RD, E PALO ALTO

**OWNER:**

JOHN & MARCIA GOLDMAN FOUND.  
101 2ND ST  
SAN FRANCISCO

WP0010328 FA0057979  
063240330  
AMOUNT PAID: 577.00

**CONTRACTOR:**

CASCADE DRILLING LP

**TERMS & CONDITIONS:**

MONITORING/ VAPOR WELL INSTALL (2)  
CONSTRUCT SOIL BORINGS (2)  
CONSULTANT: SCA ENVIRONMENTAL INC  
PROJECT MGR: KAREN EMERY

**DATE ISSUED:** 5/7/2015

CHARLES ICE

ENVIRONMENTAL HEALTH SPECIALIST

**EXPIRATION DATE:** 9/7/2015

**THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE**



Amc 2308.01

PAID

37165  
5-4-15

2015 SUBSURFACE DRILLING PERMIT APPLICATION  
SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION  
2000 ALAMEDA DE LAS PULGAS, SUITE 100, SAN MATEO, CA 94403  
VOICE (650) 372-6200 FAX (650) 627-8244 WWW.SMCHEALTH.ORG

SAN MATEO COUNTY ENVIRONMENTAL HEALTH

FEES: \$577.00 (env. borings or any wells) \$361.00 (geotechnical borings only)  
ALLOW 3 FULL WORKING DAYS FOR PROCESSING PERMIT. DRILLING DATE & TIME MUST BE SCHEDULED WITH COUNTY STAFF OR AT drilling@smcgov.org AT LEAST 2 FULL WORKING DAYS IN ADVANCE BUT AT LEAST 1 FULL WORKING DAY AFTER APPLICATION SUBMITTAL  
MAY 14 2015 RECEIVED

PURPOSE OF APPLICATION  
 Groundwater Monitoring/Vapor Well Installation  
 Construct Soil Borings (variance request if to be left open > 24 hours)  
 Groundwater Monitoring/Vapor Well Destruction  
 Extension of Permit #  
No. of Wells 2 No. of Borings 2 Well/Boring Names Borings B-1 & B-2 Vapor Probes SV-1 & SV-2

PURPOSE OF DRILLING  
 Environmental LEAD AGENCY  
 Geotechnical  
 County GPP (permit approval is not to be considered work plan approval)  
 RWQCB/DTSC/USEPA (Provide approval letter)  None (i.e. voluntary)

SITE/ DRILLING INFORMATION  
Agency Case # SL0608107431 Assessor's Parcel # (Required) 063-240-330 (one per permit)  
Drilling Location Address 1950 Bay Road City East Palo Alto Zip 94303  
To Be Constructed In:  Public Property  Private Property  Refuse  
Maximum Proposed Depth (wells/borings) 5/15 (feet) Drilling Method Direct Push  
Boring Diameter 2" max Casing Diameter N/A Filter Pack Interval 4-5 ft for SV probe Screen Interval N/A  
Destruction Method (6 gallons water max/94 lb cement, up to 5% bentonite):  Pressure Grouting (provide well construction logs and grout calcs)  
 Overdrilling (guide rods for total depth prior to starting required)

WELL/BORING OWNER (Well/boring owner name or contact person should match signature)  
Name John & Marcia Goldman Foundation Contact Person Amy Lyons  
Address 101 Second Street City, State, Zip San Francisco, CA 94105  
Telephone 415-744-8767 Email amy@jmgoldmanfoundation.org  
It is my responsibility to notify the County of any known changes in the purpose of this well/boring from that which is indicated on this application, to submit indication of annual usage of wells to the County, and to maintain the well in good condition. (Letter signed by well/boring owner/contact person, containing above language and attesting to knowledge of all permit requirements and conditions, may be substituted for signature.)  
Well/Boring Owner's/Contact Person's Signature: *Amy Lyons* Date: 4/29/15

PROPERTY OWNER (Name as appears on assessor's roles should match signature)  
Name DVB HOMES LLC Contact Person MARCO D LAZZARINI  
Address 255 W. JULIAN STREET, Ste 200 City, State, Zip San Jose CA 95128  
Telephone 408 298 9302 x1001 Email mlazzarini@dvlproperties.com  
I understand that a well/boring is being installed on my property. I agree to notify the County and Well Owner of any known damage or future access issues to the well. (Letter signed by property owner, containing above language, or encroachment permit may be substituted for signature.)  
Property Owner's Signature: *[Signature]* Date: 4/28/15

DRILLING COMPANY  
Drilling Company Cascade Drilling L.P Contact Person Ralph McGahey  
Address 120 S. 23rd Street City, State, Zip Richmond, CA 94804  
Telephone 510-478-0858 Email RMcGahey@cascadedrilling.com C57 Drillers License # 938110  
I certify that the well/boring will be constructed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards, and that the license listed above is considered current and active by the Contractors State License Board.  
Driller's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CONSULTANT COMPANY  
Consultant Company SCA Environmental, Inc Project Manager Karen Emery  
Address 334 19th Street Telephone 510-717-3848  
City, State, Zip Oakland, CA 94607 Email kemery@sca-enviro.com  
Field Contact and Cell # (if known) Unknown at this time  
I certify that this application is correct to the best of my knowledge and the well/boring will be constructed/destroyed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards. I understand that I am responsible for General Conditions "D and E" of this permit and if I indicated the purpose of drilling is geotechnical, then no one will use the boring to collect any samples for environmental analyses. If there is a change in Responsible Professional, I will notify San Mateo County GPP staff.  
Responsible Professional's Name (Please print legibly) Karen Emery  
Responsible Professional's Signature *Karen Emery* Date: 4/29/15  
California Professional Geologist (PG) No. 8788 or Civil Engineer (PE) No.

Please see additional pages of application for requirements, general permit conditions, instructions, and fees.

Revised every January 1

FA 57979

**REQUIREMENTS:**

An accurate and correct map **must** be submitted with the application and include the following: north arrow, existing and historic site features, existing and proposed well/boring locations to scale, property lines and any other pertinent information.

A work plan describing the drilling and construction/destruction methodology may be requested by County staff. Upon review of information on this application, and subject to approval noted below, a permit will be issued allowing the well/boring owner, driller, and responsible professional to perform the specified work. The permit is subject to both General and Special Conditions stated below. A copy of the approved Subsurface Drilling Permit **must** be available on site while work related to the permit is being performed. Drilling may begin at the notified date and time whether County staff is present or not.

**GENERAL CONDITIONS:**

- A. Field notification must be provided to GPP drilling inspection staff at least 2 full days prior to the start of drilling.
- B. Well and boring construction and destruction under this permit is subject to the Standards for the Construction of Wells in San Mateo County, County Groundwater Protection Program (GPP) Guidelines, Policies & Procedures, the State Water Well Standards, and any instructions by a Health Department representative.
- C. Well/Boring Owner, Driller, and Responsible Professional assume responsibility for all activities and uses under the permit, including compliance with Workmen's Compensation Laws, and indemnify, defend and save the County of San Mateo, its officers, agents and employees, free and harmless from any and all expense, cost, or liability in connection with or resulting from work or stopped-work associated with the permit, including, but not limited to, property damage, personal injury, wrongful death, and loss of income.
- D. All borings **must** be properly destroyed (grouted/sealed) within 24 hours of drilling, unless special conditions are approved in writing as part of this permit, and must be continuously protected and stabilized. Temporary soil vapor wells may remain in place up to 7 days with just an additional notification for removal.
- E. Analytical results of all soil, vapor, and groundwater samples collected during the execution of drilling under this permit **must** be submitted to County GPP staff by the Responsible Professional within 60 days of sample collection. If contamination is discovered during drilling, verbal notification to County GPP by the Responsible Professional is **required** within 72 hours of discovery. Proper storage, labeling & disposal of investigation-derived residual wastes are the responsibility of the consultant unless stated otherwise contractually.
- F. A copy of the State DWR Form 188, boring logs, well construction details, and finalized as-built locations for all borings/wells (except geotechnical borings) signed by a Responsible Professional, **must** be submitted to County GPP by the Responsible Professional within 60 days of drilling/construction/destruction.
- G. Permit is valid only for the purpose specified herein. No change in purpose or required procedures, as described on this permit application, in the associated workplan, or in the special conditions below, will be allowed except upon written permission from the County. Construction aspects can be changed based on conditions encountered in the field.
- H. Permit is valid for **one** mobilization associated with originally permitted boring/well locations only, including contingency locations, and is automatically canceled if not exercised, or if an extension is not applied for and granted within 120 days of the original permit issuance date. Failure to notify staff of cancellation or delay in start time will result in the Consultant being billed an Inspection Cancellation fee of \$264 for 2015 if GPP staff attempted to perform an inspection.
- I. Wells installed under this permit may not be used for domestic, municipal, agricultural, or irrigation water supply.
- J. All work performed **must** conform to Business and Profession Codes and State Water Well Standards.
- K. Top-of-casing elevation of all wells **must** be surveyed to the nearest 0.01-foot relative to Mean Sea Level or NAVD88 and submitted to County GPP within 60 days of drilling, and to State GeoTracker as appropriate. Geotechnical wells are exempt from this requirement if a written variance from GPP is obtained prior to drilling.
- L. Latitude and longitude of all wells **must** be surveyed with sub-meter accuracy relative to NAD83 and submitted to County GPP within 60 days of drilling, and to State GeoTracker as appropriate.
- M. Violation of any requirement or general or special permit condition may result in an order by GPP staff to cease work under this permit, correct the violation, potentially re-permit the work as a new mobilization, and potential actions may be taken against the Well Owner, Property Owner, or Responsible Professional by GPP.

**SPECIAL CONDITIONS:**

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For Agency Use Only:	County Approval: <u></u>	FA# _____	Date: <u>May 5, 2015</u>
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## PERMIT APPLICATION INSTRUCTIONS AND FEES

A subsurface drilling permit is required if groundwater is anticipated to be encountered, drilling extends to 10 feet or deeper, or groundwater or vapor wells are to be installed or destroyed. Sub-slab vapor wells do not require a permit. San Mateo County Health System Groundwater Protection Program (GPP) is the permitting agency for all subsurface drilling for environmental and geotechnical purposes within San Mateo County except in the City of Daly City. All drilling in the City of Daly City is permitted by the City of Daly City Water and Wastewater Department at (650) 991-8200 with appropriate notification to GPP for GPP lead sites. San Mateo County Health System Land Use Program (LUP) reviews all water well permit applications ([www.smhealth.org/environ/forms](http://www.smhealth.org/environ/forms)) for public supply, domestic, agricultural, cathodic protection, exploratory, and geothermal heat exchange well construction and destruction and permit applications for all reconnaissance, investigation, and excavation work strictly for land use purposes. Please contact the LUP at (650) 372-6200 to discuss permitting, notification, and drilling requirements.

A 120-day extension may be granted for permits which have not been used during the original 120-day time frame. Submit another Subsurface Drilling Permit Application and payment for the permit extension fee at 50% of the fee for the type of drilling. Extension must be requested prior to the original permit expiring. If there are several wells and borings over several contiguous assessor's parcels and public right-of-ways, then discuss the fee with the County inspector for that district by calling the main number at the top of the application. The County inspector may charge only one fee for borings and wells constructed across contiguous assessor's parcels and public right-of-ways. However, this is dependent on how much the County inspector believes will need to be inspected in the field and how much review time of required submittals will be needed.

### Section 1: Purpose of Application

At least one of the four boxes must be selected; however, multiple boxes may be selected as long as all of the wells and borings are on the same assessor's parcel or public right-of-way (see Section 4). A **boring** under this permit application is defined as a constructed hole lasting less than 24 hours before being properly destroyed. After 24 hours, the constructed hole is considered a **well** under this permit application which needs to be constructed appropriately unless special conditions are approved as part of the permit. If Permit Extension is selected, then write in the permit number of the permit to be extended. List the number of wells and borings anticipated to be drilled and what they will be named. This number may change in the field based on conditions encountered.

### Section 2: Purpose of Drilling

At least one of the two boxes must be selected; however, both boxes may be selected as long as both purposes of drilling are to be conducted on the same assessor's parcel or public right-of-way (see Section 4). Geotechnical Drilling may also be conducted under San Mateo County's Annual Geotechnical Drilling Permit in which consulting companies pay an annual fee of \$721 for 2015 to perform this type of drilling an unlimited amount of times for 365 days after obtaining the Annual Geotechnical Drilling Permit. Please note, a Notification Form similar to this Subsurface Drilling Permit Application must be completely filled out and submitted at least 2 business days (48 hours) prior to drilling under the Annual Geotechnical Drilling Permit.

### Section 3: Lead Agency

One of the three boxes must be selected. The **County Groundwater Protection Program** would be selected only for investigations of known contaminated sites that the County is the lead agency. For drilling required by the Regional Water Quality Control Board (**RWQCB**), Department of Toxic Substances Control (**DTSC**), or the United States Environmental Protection Agency (**USEPA**), please include a copy of their approval letter. **None** would refer to investigations required by the County CUPA (Hazardous Materials Program), County Land Use or Solid Waste Programs, County or City Planning or Building Departments or voluntary investigations for due diligence or property transactions.

### Section 4: Drilling Information

All applicable spaces must be filled in. **Agency Case #** refers to the lead agency's case number, if overseen by an agency, for the project under which the investigation is being conducted. **Assessor's parcel number** is the 9-digit number corresponding to the specific private property drilling is proposed to be conducted on ([www.sanmateocountytaxcollector.org](http://www.sanmateocountytaxcollector.org) under Secured Property Taxes or [www.smcare.org/apps/parcelmaps/default.aspx](http://www.smcare.org/apps/parcelmaps/default.aspx)). Each permit **must** include only one assessor's parcel number. If the drilling is to be conducted only in public right-of-ways, then the assessor's parcel number space should be filled in with NA for not applicable. If drilling is to occur on both a private property and a contiguous public right-of-way, then two permits (one for the private property and one for the public right-of-way) must be filled out. **Address, City, and Zip** refer to the location of the specific property drilling is proposed to be conducted on. The Address for a public right-of-way would simply be the name of the specific section of the public right-of-way (ie. 100 block of Main Street). **To be Constructed in** must have one box selected. Again, this differentiates between a public right-of-way and a private property. **Refuse** is a special land use designation which needs to be indicated on the permit application.

PERMIT APPLICATION INSTRUCTIONS AND FEES (CONTINUED)

Section 4: Drilling Information (continued)

The rest of this section is self-explanatory, may change in the field based on conditions encountered, and must be filled in except for **Destruction Method** unless applicable. Schematics may be submitted instead of filling in the well construction details, particularly if wells will be constructed differently from each other.

**Destruction Method** requires the use of a maximum of 6 gallons of water per 94 pounds of cement. This measurement (for both water and cement) must be able to be demonstrated in the field upon request from the inspector (such as using a 5-gallon bucket for measuring the water and using entire bags of cement). For **pressure grouting**, the well construction log and grout calculations must be submitted. The sand pack may not be more than 3 feet above the top of the screened interval, the screened interval may not be longer than 25 feet, and the bottom of the original boring may not be more than 2 feet deeper than the bottom of the constructed well. The total depth of the well and the fact that there are no obstructions in the well must be verified in the field. Type I/II cement grout must be tremied into the well, followed by application of 25 psi pressure maintained for 5 minutes. If the well does not meet pressure grouting criteria, it must be destroyed by drilling out to the total depth of the original boring. For **overdrilling**, the well casing and all annular material must be removed using a guide rod for the entire depth of the well inserted prior to drilling, and the boring tremie grouted to the surface using Type I/II cement grout. A general observation is that grouting borings using a ¾ inch PVC pipe, typically used to collect grab groundwater samples in borings, does not work with a screened section. Free falling grout is only allowed if the boring is dry, or if water is present in less than 10% of the boring, and less than 30 feet deep.

Section 5: Well/Boring Owner

The **name** of the entity owning the wells and borings must be listed along with their contact person (if different from the name of the well/boring owner), address, telephone number, and email address. The **contact person** must be directly associated with or an agent of the entity owning the wells and borings such as a property manager, real estate manager, contractor, or lawyer but not the environmental consultant listed on the permit application in Section 8. A **telephone** number and an **email** address must be provided to allow the inspector to contact the well/boring owner to verify information if necessary. By providing an email address, the well/boring owner will receive an electronic copy of the permit. The permit application must be **signed** and **dated** by either the entity listed as the owner of the wells and borings or the contact person. **Signatures (Sections 5 through 8)** do not need to be original; however, one copy of the permit application must contain all of the information besides the signatures in a legible format. **ALL SIGNATURES REQUIRED (SECTIONS 5 THROUGH 8) DO NOT NEED TO BE ON THE SAME COPY OF THE PERMIT APPLICATION.**

Section 6: Property Owner

The **name** of the entity owning the property must be listed and needs to match the name listed with the County Assessor for this property. The **contact person** must be directly associated with or an agent of the entity owning the property such as a property manager, real estate manager, contractor, or lawyer but not the environmental consultant listed on the permit application in Section 8. A **telephone** number and an **email** address must be provided to allow the inspector to contact the property owner to verify information if necessary. By providing an email address, the property owner will receive an electronic copy of the permit. The permit application must be signed and dated by the entity listed as the property owner only. **AGENTS CAN NOT SIGN FOR THE PROPERTY OWNER.** For public rights-of-way, a copy of the encroachment permit can be substituted for the property owner signature. The City of San Mateo, among others, will not issue an encroachment permit until the subsurface drilling permit is issued, but the City of San Mateo will issue a letter of intent to issue an encroachment permit which is acceptable as a substitute for the property owner signature in City of San Mateo rights-of-way.

Section 7: Drilling Company

The **name** of the company proposed to drill the wells and borings must be listed along with the drilling company **contact person**, **address**, **telephone number**, and **email address**. In addition, the **driller's C57 license number** must be provided. By providing an email address, the drilling company will receive an electronic copy of the permit. The permit application must be signed and dated by the driller's contact person. If the drilling company changes, then a new subsurface drilling permit application should be filled out completely except for Sections 5, 6, and 8.

Section 8: Consulting Company

The **name** of the company overseeing the proposed drilling of the wells and borings must be listed along with the **project manager**, address, **telephone** number, and **email** address. The responsible professional overseeing the work must **print** their name legibly, **sign** their name and date, and provide either their **California Professional Geologist or Civil Engineering** number. Field contact name and number, if known, are optional but beneficial for all parties involved.

# 2015 SUBSURFACE DRILLING PERMIT APPLICATION

**SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION**  
 2000 ALAMEDA DE LAS PULGAS, SUITE 100, SAN MATEO, CA 94403  
 VOICE (650) 372-6200 FAX (650) 627-8244 WWW.SMCHEALTH.ORG

**FEES:** **ALLOW 3 FULL WORKING DAYS FOR PROCESSING PERMIT. DRILLING DATE & TIME MUST BE SCHEDULED WITH COUNTY STAFF OR AT [drilling@smcgov.org](mailto:drilling@smcgov.org) AT LEAST 2 FULL WORKING DAYS IN ADVANCE BUT AT LEAST 1 FULL WORKING DAY AFTER APPLICATION SUBMITTAL**  
**\$577.00 (env. borings or any wells)**  
**\$361.00 (geotechnical borings only)**

<b>PURPOSE OF APPLICATION</b>	<input checked="" type="checkbox"/> Groundwater Monitoring/Vapor Well Installation	<input checked="" type="checkbox"/> Construct Soil Borings (variance request if to be left open >24 hours)	
	<input type="checkbox"/> Groundwater Monitoring/Vapor Well Destruction	<input type="checkbox"/> Extension of Permit # _____	
	No. of Wells <u>2</u>	No. of Borings <u>2</u>	Well/Boring Names <u>Borings B-1 &amp; B-2 Vapor Probes SV-1 &amp; SV-2</u>

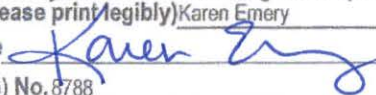
<b>PURPOSE OF DRILLING</b>	<input checked="" type="checkbox"/> Environmental	<b>LEAD AGENCY</b>	<input type="checkbox"/> County GPP (permit approval is not to be considered work plan approval)
	<input type="checkbox"/> Geotechnical		<input checked="" type="checkbox"/> RWQCB/DTSC/USEPA (Provide approval letter) <input type="checkbox"/> None (i.e. voluntary)

<b>SITE/ DRILLING INFORMATION</b>			
Agency Case # <u>SL0608107431</u>	Assessor's Parcel # (Required) <u>063-240-330</u>	(one per permit)	
Drilling Location Address <u>1950 Bay Road</u>	City <u>East Palo Alto</u>	Zip <u>94303</u>	
To Be Constructed In: <input type="checkbox"/> Public Property <input checked="" type="checkbox"/> Private Property	<input type="checkbox"/> Refuse		
Maximum Proposed Depth (wells/borings) <u>5/15</u> (feet)	Drilling Method <u>Direct Push</u>		
Boring Diameter <u>2" max</u>	Casing Diameter <u>N/A</u>	Filter Pack Interval <u>4-5 ft for SV probe</u>	Screen Interval <u>N/A</u>
Destruction Method (6 gallons water max/94 lb cement, up to 5% bentonite): <input type="checkbox"/> Pressure Grouting (provide well construction logs and grout calcs) <input type="checkbox"/> Overdrilling (guide rods for total depth prior to starting required)			

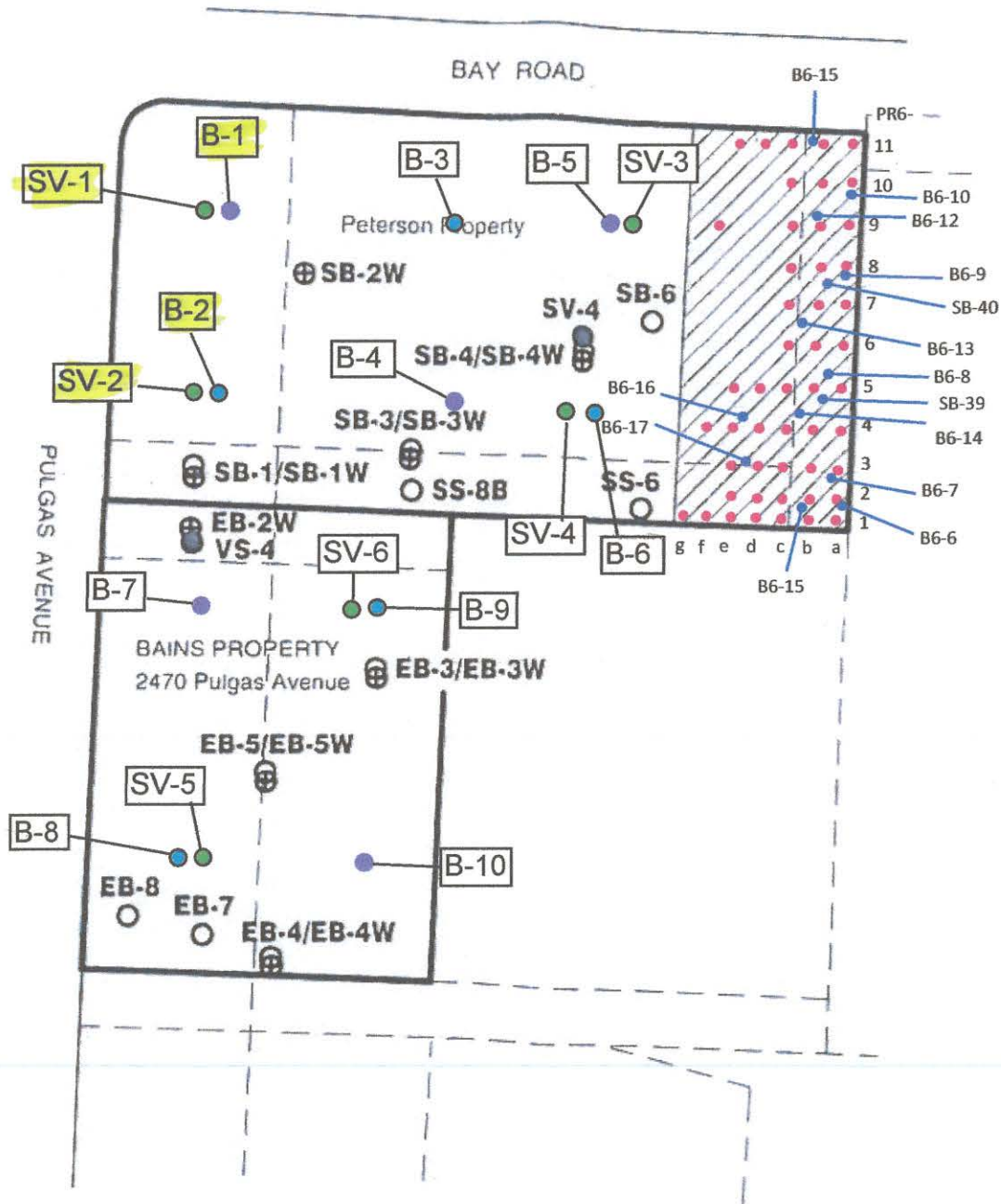
<b>WELL/BORING OWNER</b>		(Well/boring owner name or contact person should match signature)	
Name <u>John &amp; Marcia Goldman Foundation</u>	Contact Person <u>Amy Lyons</u>		
Address <u>101 Second Street</u>	City, State, Zip <u>San Francisco, CA 94105</u>		
Telephone <u>415-744-8787</u>	Email <u>amy@jmgoldmanfoundation.org</u>		
It is my responsibility to notify the County of any known changes in the purpose of this well/boring from that which is indicated on this application, to submit indication of annual usage of wells to the County, and to maintain the well in good condition. (Letter signed by well/boring owner/contact person, containing above language and attesting to knowledge of all permit requirements and conditions, may be substituted for signature.)			
Well/Boring Owner's/Contact Person's Signature: _____		Date: _____	

<b>PROPERTY OWNER</b>		(Name as appears on assessor's roles should match signature)	
Name _____	Contact Person _____		
Address _____	City, State, Zip _____		
Telephone _____	Email _____		
I understand that a well/boring is being installed on my property. I agree to notify the County and Well Owner of any known damage or future access issues to the well (Letter signed by property owner, containing above language, or encroachment permit may be substituted for signature.)			
Property Owner's Signature: _____		Date: _____	

<b>DRILLING COMPANY</b>			
Drilling Company <u>Cascade Drilling L.P</u>	Contact Person <u>Ralph McGahey</u>		
Address <u>120 S. 23rd Street</u>	City, State, Zip <u>Richmond, CA 94804</u>		
Telephone <u>510-478-0858</u>	Email <u>RMcGahey@cascadedrilling.com</u>	C57 Drillers License # <u>938110</u>	
I certify that the well/boring will be constructed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards, and that the license listed above is considered current and active by the Contractors State License Board.			
Driller's Signature: 		Date: <u>4/24/15</u>	

<b>CONSULTANT COMPANY</b>			
Consultant Company <u>SCA Environmental, Inc.</u>	Project Manager <u>Karen Emery</u>		
Address <u>334 19th Street</u>	Telephone <u>510-717-3848</u>		
City, State, Zip <u>Oakland, CA 94607</u>	Email <u>kemery@sca-enviro.com</u>		
Field Contact and Cell # (if known) <u>Unknown at this time</u>			
I certify that this application is correct to the best of my knowledge and the well/boring will be constructed/destroyed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards. I understand that I am responsible for General Conditions "D and E" of this permit and if I indicated the purpose of drilling is geotechnical, then no one will use the boring to collect any samples for environmental analyses. If there is a change in Responsible Professional, I will notify San Mateo County GPP staff.			
Responsible Professional's Name (Please print legibly) <u>Karen Emery</u>			
Responsible Professional's Signature 		Date: <u>4/24/15</u>	
California Professional Geologist (PG) No. <u>8788</u>		or Civil Engineer (PE) No. _____	

Please see additional pages of application for requirements, general permit conditions, instructions, and fees.



Legend:

- Asphalt Cap
- Soil Excavated due to As above 500 mg/kg, backfilled with import fill
- Approximate Location of Soil Boring/Sample – Geomatrix, pre-1989
- Approximate Location of Soil Boring/Sample – Geomatrix, 1991/1992
- Approximate Location of Soil Boring/Sample – TRC Lowney 2006
- Approximate Location of Groundwater Sample – TRC Lowney 2006
- Approximate Location of Soil- Vapor Sample – TRC Lowney 2006
- Approximate Location of Proposed Soil Boring – SCA 2015
- Approximate Location of Proposed Soil/Groundwater Boring– SCA 2015
- Approximate Location of Proposed Soil-Vapor Boring – SCA 2015

1" = 100 feet  
(Approximate Scale)

Source: TRC Lowney, Site Management Plan, Pulgas Mixed Use Project, Figure 2, Dated October 27, 2006

	<b>SITE DIAGRAM</b> 1950 Bay Road East Palo Alto, California SCA Project No.: B11689	Figure <b>1</b>

**Subject:** Re: 1950 Bay Road, East Palo Alto  
**From:** Karen Emery <kemery@sca-enviro.com>  
**Date:** 4/29/2015 2:18 PM  
**To:** "Johnson, Mark@Waterboards" <Mark.Johnson@waterboards.ca.gov>  
**CC:** "mrafferty@sspa.com" <mrafferty@sspa.com>, "Prowell, Cheryl@Waterboards" <Cheryl.Prowell@waterboards.ca.gov>

Hi Mark,

Regarding the work described in the email to you below - the property in question that is subject to the potential purchase/sale includes a small vacant parcel of land (known as the Bains Property) located directly south of the 1950 Bay Road property (Curtaccio/Peterson Property). As a result of the addition of the Bains Property, the scope of work has increased to the following:

- Completion of up to ten soil borings to a maximum depth of 15 feet bgs, and the analysis of up to 20 soil samples.
- The collection and analysis of up to 5 grab groundwater samples.
- The installation, collection, and analysis of up to 6 soil-vapor samples.

Work is tentatively scheduled to be completed on May 11 and 12, 2015.

If you could respond back to this email such that I can attach your response to the San Mateo County's Drilling Permit Applications I would greatly appreciate it.

Please contact me with questions.

Thanks,  
Karen

--  
Karen A. Emery, P.G.  
Senior Geologist

SCA Environmental, Inc.  
Direct: 510.457.1708  
Cell: 510.717.3848

On 4/21/2015 9:30 AM, Johnson, Mark@Waterboards wrote:

Karen

I have no problem with the work you are proposing as part of a potential purchase/sale. Please submit the results when completed. Also, I have copied this e-mail to Mike Rafferty, the responsible party contact for the 1990 Bay Road Site.

Please let me know if you have any questions or need additional information.  
Mark

---

**From:** Karen Emery [[kemery@sca-enviro.com](mailto:kemery@sca-enviro.com)]  
**Sent:** Tuesday, April 21, 2015 9:50 AM  
**To:** Johnson, Mark@Waterboards  
**Subject:** 1950 Bay Road, East Palo Alto

Hi Mark,

As we discussed earlier on the phone, this email is intended to serve as notification of the upcoming field work at the site. SCA is going to complete a limited investigation at the 1950 Bay Road, East Palo Alto site on behalf of the John & Marcia Goldman Foundation (JMGMF). JMGMF is interested in possibly purchasing the site to construct a Youth Music Center.

The scope of work is to evaluate existing conditions at the site and will include the following:

- Completion of up to six soil borings, and the analysis of up to 12 soil samples.
- The collection and analysis of up to 3 grab groundwater samples.
- The installation, collection, and analysis of up to 4 soil-vapor samples.

Work is tentatively scheduled to be completed in early May.

If you could respond back to this email such that I can attach your response to the San Mateo County's Drilling Permit Application I would greatly appreciate it.

Please contact me with questions or if you require additional information.

Regards,  
Karen

--

Karen A. Emery, P.G.  
Senior Geologist

**SCA Environmental, Inc.**

Direct: 510.457.1708

Cell: 510.717.3848



MAY 04 2015  
RECEIVED

## 2015 SUBSURFACE DRILLING PERMIT APPLICATION CHECKLIST

- Legibly filled in all appropriate blanks and boxes, except
- Signature and Date (reviewed instructions to verify appropriate to leave any lines blank or unchecked)
  - Have all required signatures (can be on separate pages, do not need to be wet signatures)
  - Included appropriate fee with application
  - Included scaled site map of site in relation to cross streets and drilling location in relation to site features
  - For well destructions via pressure grouting, included well construction logs and grout volume calculations
  - Know to notify inspector 2 full working days prior to drilling
  - Will submit all required information within 60 days of drilling
  - Did not make any of the following common mistakes:
    - Listed potential buyer as Property Owner
    - Listed case's address rather than drilling location's address
    - Failed to include Assessor's Parcel Number of the drilling location
  - Provided variance justification memo if temporary wells/borings may need to be left open for more than 24 hours to wait for groundwater recharge with estimate of maximum time needed
  - Understand permit is for one mobilization only. If work included in this permit cannot be done in a single mobilization, another permit may be required.
  - Understand well owner must submit indication of annual use of wells (monitoring reports in association with corrective action requests satisfies this requirement); otherwise, wells need to be destroyed within year of last originally intended use

*NOTE: No Workplan required by RWQCB. As discussed with Mark Johnson, Case Regulator with RWQCB, Email notification of general scope is all that is required by Mr. Johnson. Email notification attached.*

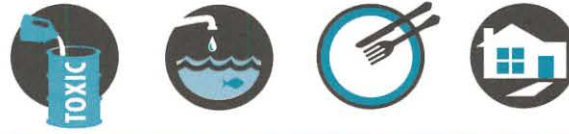
Drilling scheduled for May 11 & 12, 2015

Boring locations for this permit application highlighted in yellow on attached site map.

ORDINANCE: 04023

ENVIRONMENTAL HEALTH  
SAN MATEO COUNTY

PERMIT 15- 0935



Protecting Our Health and Environment

P/E: 2010 MONITORING WELLS - INSTALLATION/DESTRUCTION

**FACILITY:**

2454 PULGAS RD, E PALO ALTO

**OWNER:**

JOHN & MARCIA GOLDMAN FOUND.  
101 2ND ST  
SAN FRANCISCO

WP0010329 FA0057980  
063240220  
AMOUNT PAID: 577.00

**CONTRACTOR:**

CASCADE DRILLING LP

**TERMS & CONDITIONS:**

MONITORING/ VAPOR WELL INSTALL (1)  
CONSTRUCT SOIL BORINGS (2)  
CONSULTANT: SCA ENVIRONMENTAL INC

**DATE ISSUED:** 5/7/2015

CHARLES ICE

ENVIRONMENTAL HEALTH SPECIALIST

**EXPIRATION DATE:** 9/7/2015

**THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE**

MAY 04 2015 RECEIVED

2015 SUBSURFACE DRILLING PERMIT APPLICATION

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION  
 2000 ALAMEDA DE LAS PULGAS, SUITE 100, SAN MATEO, CA 94403  
 VOICE (650) 372-6200 FAX (650) 627-8244 WWW.SMCHEALTH.ORG

**FEES:** ALLOW 3 FULL WORKING DAYS FOR PROCESSING PERMIT. DRILLING DATE & TIME MUST BE SCHEDULED WITH COUNTY STAFF OR AT [drilling@smcgov.org](mailto:drilling@smcgov.org) AT LEAST 2 FULL WORKING DAYS IN ADVANCE BUT AT LEAST 1 FULL WORKING DAY AFTER APPLICATION SUBMITTAL

\$577.00 (env. borings or any wells)  
 \$361.00 (geotechnical borings only)

PURPOSE OF APPLICATION	<input checked="" type="checkbox"/> Groundwater Monitoring/Vapor Well Installation	<input checked="" type="checkbox"/> Construct Soil Borings (variance request if to be left open >24 hours)
	<input type="checkbox"/> Groundwater Monitoring/Vapor Well Destruction	<input type="checkbox"/> Extension of Permit #
No. of Wells	1	No. of Borings
		2
Well/Boring Names		Borings B-9 & B-10, Vapor probe SV-6

PURPOSE OF DRILLING	<input checked="" type="checkbox"/> Environmental	LEAD AGENCY	<input type="checkbox"/> County GPP (permit approval is not to be considered work plan approval)
	<input type="checkbox"/> Geotechnical		<input checked="" type="checkbox"/> RWQCB/DTSC/USEPA (Provide approval letter) <input type="checkbox"/> None (i.e. voluntary)

**SITE/ DRILLING INFORMATION**

Agency Case # SL0608107431 Assessor's Parcel # (Required) 063-240-220 (one per permit)

Drilling Location Address 1950 Bay Road 2454 Pulgas Road City East Palo Alto Zip 94303

To Be Constructed In:  Public Property  Private Property  Refuse

Maximum Proposed Depth (wells/borings) 5/15 (feet) Drilling Method Direct Push

Boring Diameter 2" max Casing Diameter N/A Filter Pack Interval 4-5 ft for SV probe Screen Interval N/A

Destruction Method (6 gallons water max/94 lb cement, up to 5% bentonite):  Pressure Grouting (provide well construction logs and grout calcs)  Overdrilling (guide rods for total depth prior to starting required)

**WELL/BORING OWNER (Well/boring owner name or contact person should match signature)**

Name John & Marcia Goldman Foundation Contact Person Amy Lyons

Address 101 Second Street City, State, Zip San Francisco, CA 94105

Telephone 415-744-8787 Email amy@jmgoldmanfoundation.org

It is my responsibility to notify the County of any known changes in the purpose of this well/boring from that which is indicated on this application, to submit indication of annual usage of wells to the County, and to maintain the well in good condition. (Letter signed by well/boring owner/contact person, containing above language and attesting to knowledge of all permit requirements and conditions, may be substituted for signature.)

Well/Boring Owner's/Contact Person's Signature: *Amy Lyons* Date: 4/29/15

**PROPERTY OWNER (Name as appears on assessor's roles should match signature)**

Name DKB HOMES LLC Contact Person MARK D. HAZZARINI

Address 255 W. JULIAN STREET, FLOOR 200 City, State, Zip SAN JOSE CA 95110

Telephone 408 294 3302 x1001 Email mhazzarini@dkbpropertiesllc.com

I understand that a well/boring is being installed on my property. I agree to notify the County and Well Owner of any known damage or future access issues to the well (Letter signed by property owner, containing above language, or encroachment permit may be substituted for signature.)

Property Owner's Signature: *[Signature]* Date: 4/28/15

**DRILLING COMPANY**

Drilling Company Cascade Drilling L.P. Contact Person Ralph McGahey

Address 120 S. 23rd Street City, State, Zip Richmond, CA 94804

Telephone 510-478-0858 Email RMcGahey@cascadedrilling.com C57 Drillers License # 938110

I certify that the well/boring will be constructed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards, and that the license listed above is considered current and active by the Contractors State License Board.

Driller's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**CONSULTANT COMPANY**

Consultant Company SCA Environmental, Inc. Project Manager Karen Emery

Address 334 19th Street Telephone 510-717-3848

City, State, Zip Oakland, CA 94607 Email kemery@sca-enviro.com

Field Contact and Cell # (if known) Unknown at this time

I certify that this application is correct to the best of my knowledge and the well/boring will be constructed/destroyed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards. I understand that I am responsible for General Conditions "D and E" of this permit and if I indicated the purpose of drilling is geotechnical, then no one will use the boring to collect any samples for environmental analyses. If there is a change in Responsible Professional, I will notify San Mateo County GPP staff.

Responsible Professional's Name (Please print legibly) Karen Emery

Responsible Professional's Signature: *Karen Emery* Date: 4/29/15

California Professional Geologist (PG) No. 8788 or Civil Engineer (PE) No. \_\_\_\_\_

Please see additional pages of application for requirements, general permit conditions, instructions, and fees.

Revised every January 1

FA57980

**REQUIREMENTS:**

An accurate and correct map **must** be submitted with the application and include the following: north arrow, existing and historic site features, existing and proposed well/boring locations to scale, property lines and any other pertinent information.

A work plan describing the drilling and construction/destruction methodology may be requested by County staff. Upon review of information on this application, and subject to approval noted below, a permit will be issued allowing the well/boring owner, driller, and responsible professional to perform the specified work. The permit is subject to both General and Special Conditions stated below. A copy of the approved Subsurface Drilling Permit **must** be available on site while work related to the permit is being performed. Drilling may begin at the notified date and time whether County staff is present or not.

**GENERAL CONDITIONS:**

- A. Field notification must be provided to GPP drilling inspection staff at least 2 full days prior to the start of drilling.
- B. Well and boring construction and destruction under this permit is subject to the Standards for the Construction of Wells in San Mateo County, County Groundwater Protection Program (GPP) Guidelines, Policies & Procedures, the State Water Well Standards, and any instructions by a Health Department representative.
- C. Well/Boring Owner, Driller, and Responsible Professional assume responsibility for all activities and uses under the permit, including compliance with Workmen's Compensation Laws, and indemnify, defend and save the County of San Mateo, its officers, agents and employees, free and harmless from any and all expense, cost, or liability in connection with or resulting from work or stopped-work associated with the permit, including, but not limited to, property damage, personal injury, wrongful death, and loss of income.
- D. All borings **must** be properly destroyed (grouted/sealed) within 24 hours of drilling, unless special conditions are approved in writing as part of this permit, and must be continuously protected and stabilized. Temporary soil vapor wells may remain in place up to 7 days with just an additional notification for removal.
- E. Analytical results of all soil, vapor, and groundwater samples collected during the execution of drilling under this permit **must** be submitted to County GPP staff by the Responsible Professional within 60 days of sample collection. If contamination is discovered during drilling, verbal notification to County GPP by the Responsible Professional is **required** within 72 hours of discovery. Proper storage, labeling & disposal of investigation-derived residual wastes are the responsibility of the consultant unless stated otherwise contractually.
- F. A copy of the State DWR Form 188, boring logs, well construction details, and finalized as-built locations for all borings/wells (except geotechnical borings) signed by a Responsible Professional, **must** be submitted to County GPP by the Responsible Professional within 60 days of drilling/construction/destruction.
- G. Permit is valid only for the purpose specified herein. No change in purpose or required procedures, as described on this permit application, in the associated workplan, or in the special conditions below, will be allowed except upon written permission from the County. Construction aspects can be changed based on conditions encountered in the field.
- H. Permit is valid for **one** mobilization associated with originally permitted boring/well locations only, including contingency locations, and is automatically canceled if not exercised, or if an extension is not applied for and granted within 120 days of the original permit issuance date. Failure to notify staff of cancellation or delay in start time will result in the Consultant being billed an Inspection Cancellation fee of \$264 for 2015 if GPP staff attempted to perform an inspection.
- I. Wells installed under this permit may not be used for domestic, municipal, agricultural, or irrigation water supply.
- J. All work performed **must** conform to Business and Profession Codes and State Water Well Standards.
- K. Top-of-casing elevation of all wells **must** be surveyed to the nearest 0.01-foot relative to Mean Sea Level or NAVD88 and submitted to County GPP within 60 days of drilling, and to State GeoTracker as appropriate. Geotechnical wells are exempt from this requirement if a written variance from GPP is obtained prior to drilling.
- L. Latitude and longitude of all wells **must** be surveyed with sub-meter accuracy relative to NAD83 and submitted to County GPP within 60 days of drilling, and to State GeoTracker as appropriate.
- M. Violation of any requirement or general or special permit condition may result in an order by GPP staff to cease work under this permit, correct the violation, potentially re-permit the work as a new mobilization, and potential actions may be taken against the Well Owner, Property Owner, or Responsible Professional by GPP.

**SPECIAL CONDITIONS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

For Agency Use Only:	County Approval: <u>Charles Dece</u>	FA# _____	Date: <u>May 5, 2015</u>
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PERMIT APPLICATION INSTRUCTIONS AND FEES

A subsurface drilling permit is required if groundwater is anticipated to be encountered, drilling extends to 10 feet or deeper, or groundwater or vapor wells are to be installed or destroyed. Sub-slab vapor wells do not require a permit. San Mateo County Health System Groundwater Protection Program (GPP) is the permitting agency for all subsurface drilling for environmental and geotechnical purposes within San Mateo County except in the City of Daly City. All drilling in the City of Daly City is permitted by the City of Daly City Water and Wastewater Department at (650) 991-8200 with appropriate notification to GPP for GPP lead sites. San Mateo County Health System Land Use Program (LUP) reviews all water well permit applications ([www.smhealth.org/environ/forms](http://www.smhealth.org/environ/forms)) for public supply, domestic, agricultural, cathodic protection, exploratory, and geothermal heat exchange well construction and destruction and permit applications for all reconnaissance, investigation, and excavation work strictly for land use purposes. Please contact the LUP at (650) 372-6200 to discuss permitting, notification, and drilling requirements.

A 120-day extension may be granted for permits which have not been used during the original 120-day time frame. Submit another Subsurface Drilling Permit Application and payment for the permit extension fee at 50% of the fee for the type of drilling. Extension must be requested prior to the original permit expiring. If there are several wells and borings over several contiguous assessor's parcels and public right-of-ways, then discuss the fee with the County inspector for that district by calling the main number at the top of the application. The County inspector may charge only one fee for borings and wells constructed across contiguous assessor's parcels and public right-of-ways. However, this is dependent on how much the County inspector believes will need to be inspected in the field and how much review time of required submittals will be needed.

Section 1: Purpose of Application

At least one of the four boxes must be selected; however, multiple boxes may be selected as long as all of the wells and borings are on the same assessor's parcel or public right-of-way (see Section 4). A **boring** under this permit application is defined as a constructed hole lasting less than 24 hours before being properly destroyed. After 24 hours, the constructed hole is considered a **well** under this permit application which needs to be constructed appropriately unless special conditions are approved as part of the permit. If Permit Extension is selected, then write in the permit number of the permit to be extended. List the number of wells and borings anticipated to be drilled and what they will be named. This number may change in the field based on conditions encountered.

Section 2: Purpose of Drilling

At least one of the two boxes must be selected; however, both boxes may be selected as long as both purposes of drilling are to be conducted on the same assessor's parcel or public right-of-way (see Section 4). Geotechnical Drilling may also be conducted under San Mateo County's Annual Geotechnical Drilling Permit in which consulting companies pay an annual fee of \$721 for 2015 to perform this type of drilling an unlimited amount of times for 365 days after obtaining the Annual Geotechnical Drilling Permit. Please note, a Notification Form similar to this Subsurface Drilling Permit Application must be completely filled out and submitted at least 2 business days (48 hours) prior to drilling under the Annual Geotechnical Drilling Permit.

Section 3: Lead Agency

One of the three boxes must be selected. The **County Groundwater Protection Program** would be selected only for investigations of known contaminated sites that the County is the lead agency. For drilling required by the Regional Water Quality Control Board (**RWQCB**), Department of Toxic Substances Control (**DTSC**), or the United States Environmental Protection Agency (**USEPA**), please include a copy of their approval letter. **None** would refer to investigations required by the County CUPA (Hazardous Materials Program), County Land Use or Solid Waste Programs, County or City Planning or Building Departments or voluntary investigations for due diligence or property transactions.

Section 4: Drilling Information

All applicable spaces must be filled in. **Agency Case #** refers to the lead agency's case number, if overseen by an agency, for the project under which the investigation is being conducted. **Assessor's parcel number** is the 9-digit number corresponding to the specific private property drilling is proposed to be conducted on ([www.sanmatocountytaxcollector.org](http://www.sanmatocountytaxcollector.org) under Secured Property Taxes or [www.smcare.org/apps/parcelmaps/default.aspx](http://www.smcare.org/apps/parcelmaps/default.aspx)). Each permit **must** include only one assessor's parcel number. If the drilling is to be conducted only in public right-of-ways, then the assessor's parcel number space should be filled in with NA for not applicable. If drilling is to occur on both a private property and a contiguous public right-of-way, then two permits (one for the private property and one for the public right-of-way) must be filled out. **Address, City, and Zip** refer to the location of the specific property drilling is proposed to be conducted on. The Address for a public right-of-way would simply be the name of the specific section of the public right-of-way (ie. 100 block of Main Street). **To be Constructed in** must have one box selected. Again, this differentiates between a public right-of-way and a private property. **Refuse** is a special land use designation which needs to be indicated on the permit application.

PERMIT APPLICATION INSTRUCTIONS AND FEES (CONTINUED)

Section 4: Drilling Information (continued)

The rest of this section is self-explanatory, may change in the field based on conditions encountered, and must be filled in except for **Destruction Method** unless applicable. Schematics may be submitted instead of filling in the well construction details, particularly if wells will be constructed differently from each other.

**Destruction Method** requires the use of a maximum of 6 gallons of water per 94 pounds of cement. This measurement (for both water and cement) must be able to be demonstrated in the field upon request from the inspector (such as using a 5-gallon bucket for measuring the water and using entire bags of cement). For **pressure grouting**, the well construction log and grout calculations must be submitted. The sand pack may not be more than 3 feet above the top of the screened interval, the screened interval may not be longer than 25 feet, and the bottom of the original boring may not be more than 2 feet deeper than the bottom of the constructed well. The total depth of the well and the fact that there are no obstructions in the well must be verified in the field. Type I/II cement grout must be tremied into the well, followed by application of 25 psi pressure maintained for 5 minutes. If the well does not meet pressure grouting criteria, it must be destroyed by drilling out to the total depth of the original boring. For **overdrilling**, the well casing and all annular material must be removed using a guide rod for the entire depth of the well inserted prior to drilling, and the boring tremie grouted to the surface using Type I/II cement grout. A general observation is that grouting borings using a ¾ inch PVC pipe, typically used to collect grab groundwater samples in borings, does not work with a screened section. Free falling grout is only allowed if the boring is dry, or if water is present in less than 10% of the boring, and less than 30 feet deep.

Section 5: Well/Boring Owner

The **name** of the entity owning the wells and borings must be listed along with their contact person (if different from the name of the well/boring owner), address, telephone number, and email address. The **contact person** must be directly associated with or an agent of the entity owning the wells and borings such as a property manager, real estate manager, contractor, or lawyer but not the environmental consultant listed on the permit application in Section 8. A **telephone** number and an **email** address must be provided to allow the inspector to contact the well/boring owner to verify information if necessary. By providing an email address, the well/boring owner will receive an electronic copy of the permit. The permit application must be **signed** and **dated** by either the entity listed as the owner of the wells and borings or the contact person. **Signatures (Sections 5 through 8)** do not need to be original; however, one copy of the permit application must contain all of the information besides the signatures in a legible format. **ALL SIGNATURES REQUIRED (SECTIONS 5 THROUGH 8) DO NOT NEED TO BE ON THE SAME COPY OF THE PERMIT APPLICATION.**

Section 6: Property Owner

The **name** of the entity owning the property must be listed and needs to match the name listed with the County Assessor for this property. The **contact person** must be directly associated with or an agent of the entity owning the property such as a property manager, real estate manager, contractor, or lawyer but not the environmental consultant listed on the permit application in Section 8. A **telephone** number and an **email** address must be provided to allow the inspector to contact the property owner to verify information if necessary. By providing an email address, the property owner will receive an electronic copy of the permit. The permit application must be signed and dated by the entity listed as the property owner only. **AGENTS CAN NOT SIGN FOR THE PROPERTY OWNER.** For public rights-of-way, a copy of the encroachment permit can be substituted for the property owner signature. The City of San Mateo, among others, will not issue an encroachment permit until the subsurface drilling permit is issued, but the City of San Mateo will issue a letter of intent to issue an encroachment permit which is acceptable as a substitute for the property owner signature in City of San Mateo rights-of-way.

Section 7: Drilling Company

The **name** of the company proposed to drill the wells and borings must be listed along with the drilling company **contact person**, **address**, **telephone number**, and **email address**. In addition, the **driller's C57 license number** must be provided. By providing an email address, the drilling company will receive an electronic copy of the permit. The permit application must be signed and dated by the driller's contact person. If the drilling company changes, then a new subsurface drilling permit application should be filled out completely except for Sections 5, 6, and 8.

Section 8: Consulting Company

The **name** of the company overseeing the proposed drilling of the wells and borings must be listed along with the **project manager**, address, **telephone** number, and **email** address. The responsible professional overseeing the work must **print** their name legibly, **sign** their name and date, and provide either their **California Professional Geologist or Civil Engineering** number. Field contact name and number, if known, are optional but beneficial for all parties involved.

# 2015 SUBSURFACE DRILLING PERMIT APPLICATION

**SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION**  
 2000 ALAMEDA DE LAS PULGAS, SUITE 100, SAN MATEO, CA 94403  
 VOICE (650) 372-6200 FAX (650) 627-8244 WWW.SMCHEALTH.ORG

**FEES:** **ALLOW 3 FULL WORKING DAYS FOR PROCESSING PERMIT. DRILLING DATE & TIME MUST BE SCHEDULED WITH COUNTY STAFF OR AT [drilling@smcgov.org](mailto:drilling@smcgov.org) AT LEAST 2 FULL WORKING DAYS IN ADVANCE BUT AT LEAST 1 FULL WORKING DAY AFTER APPLICATION SUBMITTAL**  
 \$577.00 (env. borings or any wells)  
 \$361.00 (geotechnical borings only)

<b>PURPOSE OF APPLICATION</b>	<input checked="" type="checkbox"/> Groundwater Monitoring/Vapor Well Installation <input type="checkbox"/> Groundwater Monitoring/Vapor Well Destruction	<input checked="" type="checkbox"/> Construct Soil Borings (variance request if to be left open >24 hours) Extension of Permit # _____	
	No. of Wells <u>1</u> No. of Borings <u>2</u>	Well/Boring Names _____	Borings B-9 & B-10, Vapor probe SV-6

<b>PURPOSE OF DRILLING</b>	<input checked="" type="checkbox"/> Environmental <input type="checkbox"/> Geotechnical	<b>LEAD AGENCY</b>	<input type="checkbox"/> County GPP (permit approval is not to be considered work plan approval) <input checked="" type="checkbox"/> RWQCB/DTSC/USEPA (Provide approval letter) <input type="checkbox"/> None (i.e. voluntary)
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**SITE/ DRILLING INFORMATION**

Agency Case # SL0608107431 Assessor's Parcel # (Required) 063-240-220 (one per permit)  
 Drilling Location Address 1950 Bay Road City East Palo Alto Zip 94303  
 To Be Constructed In:  Public Property  Private Property  Refuse  
 Maximum Proposed Depth (wells/borings) 5/15 (feet) Drilling Method Direct Push  
 Boring Diameter 2" max Casing Diameter N/A Filter Pack Interval 4-5 ft for SV probe Screen Interval N/A  
 Destruction Method (6 gallons water max/94 lb cement, up to 5% bentonite):  Pressure Grouting (provide well construction logs and grout calcs)  
 Overdrilling (guide rods for total depth prior to starting required)

**WELL/BORING OWNER** (Well/boring owner name or contact person should match signature)

Name John & Marcia Goldman Foundation Contact Person Amy Lyons  
 Address 101 Second Street City, State, Zip San Francisco, CA 94105  
 Telephone 415-744-8787 Email amy@jmgoldmanfoundation.org  
 It is my responsibility to notify the County of any known changes in the purpose of this well/boring from that which is indicated on this application, to submit indication of annual usage of wells to the County, and to maintain the well in good condition. (Letter signed by well/boring owner/contact person, containing above language and attesting to knowledge of all permit requirements and conditions, may be substituted for signature.)  
 Well/Boring Owner's/Contact Person's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**PROPERTY OWNER** (Name as appears on assessor's roles should match signature)

Name \_\_\_\_\_ Contact Person \_\_\_\_\_  
 Address \_\_\_\_\_ City, State, Zip \_\_\_\_\_  
 Telephone \_\_\_\_\_ Email \_\_\_\_\_  
 I understand that a well/boring is being installed on my property. I agree to notify the County and Well Owner of any known damage or future access issues to the well (Letter signed by property owner, containing above language, or encroachment permit may be substituted for signature.)  
 Property Owner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**DRILLING COMPANY**

Drilling Company Cascade Drilling L.P. Contact Person Ralph McGahey  
 Address 120 S. 23rd Street City, State, Zip Richmond, CA 94804  
 Telephone 510-478-0858 Email RMcGahey@cascadedrilling.com C57 Drillers License # 938110  
 I certify that the well/boring will be constructed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards, and that the license listed above is considered current and active by the Contractors State License Board.  
 Driller's Signature: [Signature] Date: 4/24/15

**CONSULTANT COMPANY**

Consultant Company SCA Environmental, Inc. Project Manager Karen Emery  
 Address 334 19th Street Telephone 510-717-3848  
 City, State, Zip Oakland, CA 94607 Email kemery@sca-enviro.com  
 Field Contact and Cell # (if known) Unknown at this time  
 I certify that this application is correct to the best of my knowledge and the well/boring will be constructed/destroyed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards. I understand that I am responsible for General Conditions "D and E" of this permit and if I indicated the purpose of drilling is geotechnical, then no one will use the boring to collect any samples for environmental analyses. If there is a change in Responsible Professional, I will notify San Mateo County GPP staff.  
 Responsible Professional's Name (Please print legibly) Karen Emery  
 Responsible Professional's Signature [Signature] Date: 4/29/15  
 California Professional Geologist (PG) No. 8788 or Civil Engineer (PE) No. \_\_\_\_\_

Please see additional pages of application for requirements, general permit conditions, instructions, and fees.

## 2015 SUBSURFACE DRILLING PERMIT APPLICATION CHECKLIST

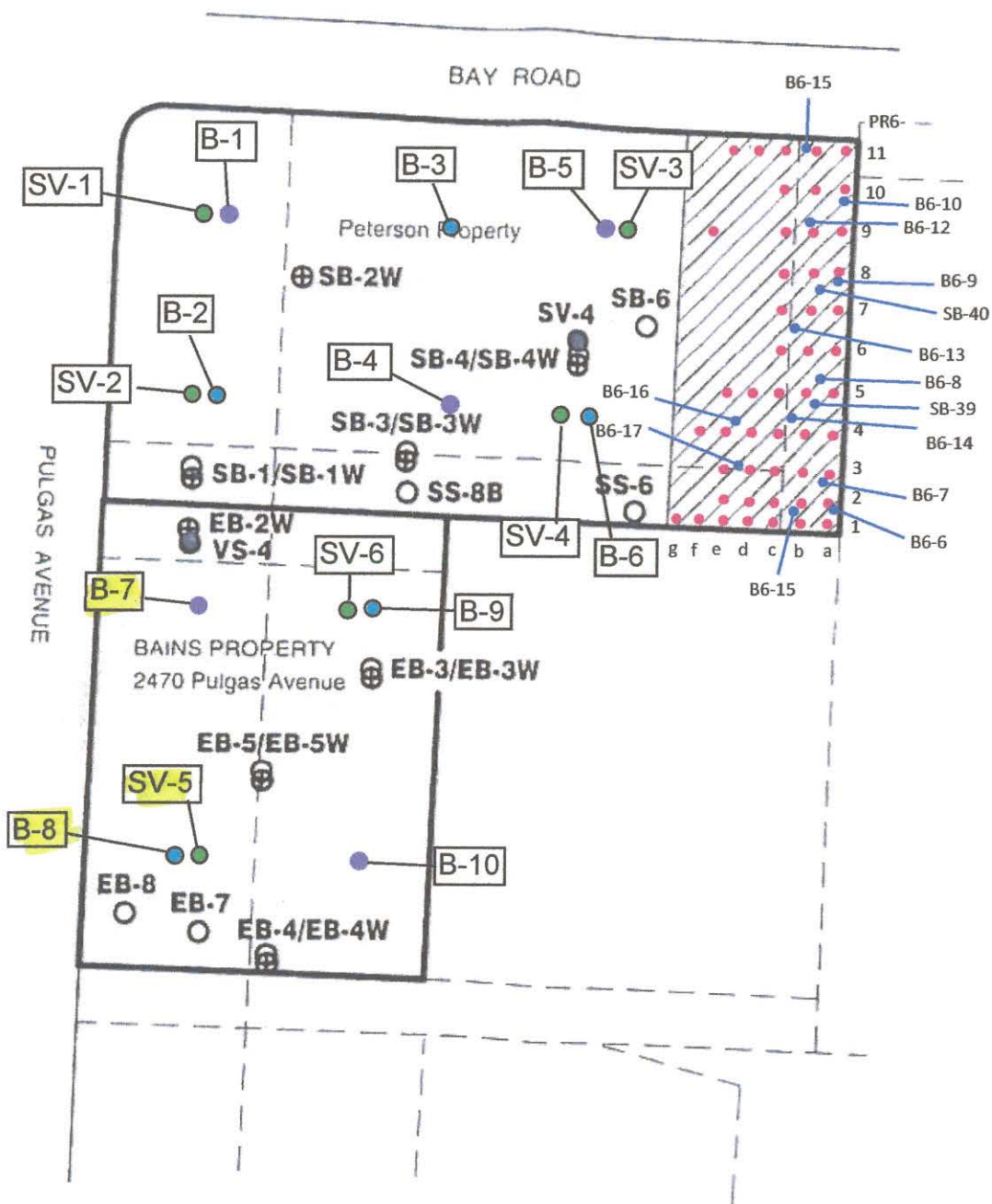
- Legibly filled in all appropriate blanks and boxes, except
- Signature and Date (reviewed instructions to verify appropriate to leave any lines blank or unchecked)
  - Have all required signatures (can be on separate pages, do not need to be wet signatures)
  - Included appropriate fee with application
  - Included scaled site map of site in relation to cross streets and drilling location in relation to site features
  - For well destructions via pressure grouting, included well construction logs and grout volume calculations
  - Know to notify inspector 2 full working days prior to drilling
  - Will submit all required information within 60 days of drilling
  - Did not make any of the following common mistakes:
    - Listed potential buyer as Property Owner
    - Listed case's address rather than drilling location's address
    - Failed to include Assessor's Parcel Number of the drilling location
  - Provided variance justification memo if temporary wells/borings may need to be left open for more than 24 hours to wait for groundwater recharge with estimate of maximum time needed
  - Understand permit is for one mobilization only. If work included in this permit cannot be done in a single mobilization, another permit may be required.
  - Understand well owner must submit indication of annual use of wells (monitoring reports in association with corrective action requests satisfies this requirement); otherwise, wells need to be destroyed within year of last originally intended use

*NOTE: No Workplan required by RWQCB. As discussed with Mark Johnson, Case Regulator with RWQCB, Email notification of general scope is all that is required by Mr. Johnson. Email notification attached.*

Drilling scheduled for May 11 & 12, 2015

Boring locations for this permit application highlighted in yellow on attached site map.





Legend:

- Asphalt Cap
- Soil Excavated due to As above 500 mg/kg, backfilled with import fill
- Approximate Location of Soil Boring/Sample – Geomatrix, pre-1989
- Approximate Location of Soil Boring/Sample – Geomatrix, 1991/1992
- Approximate Location of Soil Boring/Sample – TRC Lowney 2006
- Approximate Location of Groundwater Sample – TRC Lowney 2006
- Approximate Location of Soil- Vapor Sample – TRC Lowney 2006
- Approximate Location of Proposed Soil Boring – SCA 2015
- Approximate Location of Proposed Soil/Groundwater Boring– SCA 2015
- Approximate Location of Proposed Soil-Vapor Boring – SCA 2015

1" = 100 feet  
(Approximate Scale)

Source: TRC Lowney, Site Management Plan, Pulgas Mixed Use Project, Figure 2, Dated October 27, 2006		
	<b>SITE DIAGRAM</b> 1950 Bay Road East Palo Alto, California SCA Project No.: B11689	<b>Figure</b>  <b>1</b>

**Subject:** Re: 1950 Bay Road, East Palo Alto

**From:** Karen Emery <kemery@sca-enviro.com>

**Date:** 4/29/2015 2:18 PM

**To:** "Johnson, Mark@Waterboards" <Mark.Johnson@waterboards.ca.gov>

**CC:** "mrafferty@sspa.com" <mrafferty@sspa.com>, "Prowell, Cheryl@Waterboards" <Cheryl.Prowell@waterboards.ca.gov>

Hi Mark,

Regarding the work described in the email to you below - the property in question that is subject to the potential purchase/sale includes a small vacant parcel of land (known as the Bains Property) located directly south of the 1950 Bay Road property (Curtaccio/Peterson Property). As a result of the addition of the Bains Property, the scope of work has increased to the following:

- Completion of up to ten soil borings to a maximum depth of 15 feet bgs, and the analysis of up to 20 soil samples.
- The collection and analysis of up to 5 grab groundwater samples.
- The installation, collection, and analysis of up to 6 soil-vapor samples.

Work is tentatively scheduled to be completed on May 11 and 12, 2015.

If you could respond back to this email such that I can attach your response to the San Mateo County's Drilling Permit Applications I would greatly appreciate it.

Please contact me with questions.

Thanks,  
Karen

--  
Karen A. Emery, P.G.  
Senior Geologist

SCA Environmental, Inc.  
Direct: 510.457.1708  
Cell: 510.717.3848

On 4/21/2015 9:30 AM, Johnson, Mark@Waterboards wrote:

Karen

I have no problem with the work you are proposing as part of a potential purchase/sale. Please submit the results when completed. Also, I have copied this e-mail to Mike Rafferty, the responsible party contact for the 1990 Bay Road Site.

Please let me know if you have any questions or need additional information.

Mark

---

**From:** Karen Emery [kemery@sca-enviro.com]  
**Sent:** Tuesday, April 21, 2015 9:50 AM  
**To:** Johnson, Mark@Waterboards  
**Subject:** 1950 Bay Road, East Palo Alto

Hi Mark,

As we discussed earlier on the phone, this email is intended to serve as notification of the upcoming field work at the site. SCA is going to complete a limited investigation at the 1950 Bay Road, East Palo Alto site on behalf of the John & Marcia Goldman Foundation (JMGMF). JMGMF is interested in possibly purchasing the site to construct a Youth Music Center.

The scope of work is to evaluate existing conditions at the site and will include the following:

- Completion of up to six soil borings, and the analysis of up to 12 soil samples.
- The collection and analysis of up to 3 grab groundwater samples.
- The installation, collection, and analysis of up to 4 soil-vapor samples.

Work is tentatively scheduled to be completed in early May.

If you could respond back to this email such that I can attach your response to the San Mateo County's Drilling Permit Application I would greatly appreciate it.

Please contact me with questions or if you require additional information.

Regards,  
Karen

--

Karen A. Emery, P.G.  
Senior Geologist

**SCA Environmental, Inc.**

Direct: 510.457.1708

Cell: 510.717.3848

ORDINANCE: 04023

**ENVIRONMENTAL HEALTH**  
S A N M A T E O C O U N T Y

**PERMIT 15- 0936**



*Protecting Our Health and Environment*

**P/E: 2010 MONITORING WELLS - INSTALLATION/DESTRUCTION**

**FACILITY:**

2456 PULGAS RD, E PALO ALTO

**OWNER:**

JOHN & MARCIA GOLDMAN FOUND.  
101 2ND ST  
SAN FRANCISCO

WP0010330 FA0057981  
063240210  
AMOUNT PAID: 577.00

**CONTRACTOR:**

CASCADE DRILLING LP

**TERMS & CONDITIONS:**

MONITORING/ VAPOR WELL INSTALL (1)  
CONSTRUCT SOIL BORINGS (2)  
CONSULTANT: SCA ENVIRONMENTAL INC  
PROJECT MGR: KAREN EMERY

**DATE ISSUED:** 5/7/2015

CHARLES ICE

ENVIRONMENTAL HEALTH SPECIALIST

**EXPIRATION DATE:** 9/7/2015

**THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE**

OK # 37105  
\$577.1-

SAN MATEO COUNTY ENVIRONMENTAL HEALTH

MAY 04 2015  
RECEIVED

**2015 SUBSURFACE DRILLING PERMIT APPLICATION**

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION  
2000 ALAMEDA DE LAS PULGAS, SUITE 100, SAN MATEO, CA 94403  
VOICE (650) 372-6200 FAX (650) 627-8244 WWW.SMCHEALTH.ORG

**FEEES:** ALLOW 3 FULL WORKING DAYS FOR PROCESSING PERMIT. DRILLING DATE & TIME MUST BE SCHEDULED WITH COUNTY STAFF OR AT [drilling@smcgov.org](mailto:drilling@smcgov.org) AT LEAST 2 FULL WORKING DAYS IN ADVANCE BUT AT LEAST 1 FULL WORKING DAY AFTER APPLICATION SUBMITTAL

\$577.00 (env. borings or any wells)  
\$361.00 (geotechnical borings only)

PURPOSE OF APPLICATION	<input checked="" type="checkbox"/> Groundwater Monitoring/Vapor Well Installation	<input checked="" type="checkbox"/> Construct Soil Borings (variance request if to be left open >24 hours)
	<input type="checkbox"/> Groundwater Monitoring/Vapor Well Destruction	<input type="checkbox"/> Extension of Permit #
No. of Wells	1	No. of Borings
		2
Well/Boring Names		Borings B-7 & B-8, Vapor probe SV-5

PURPOSE OF DRILLING	<input checked="" type="checkbox"/> Environmental	LEAD AGENCY	<input type="checkbox"/> County GPP (permit approval is not to be considered work plan approval)
	<input type="checkbox"/> Geotechnical		<input checked="" type="checkbox"/> RWQCB/DTSC/USEPA (Provide approval letter) <input type="checkbox"/> None (i.e. voluntary)

**SITE/ DRILLING INFORMATION**

Agency Case # SL0608107431 Assessor's Parcel # (Required) 063-240-210 (one per permit)

Drilling Location Address ~~4950 Bay Road~~ 2456 Pulgas Road City East Palo Alto Zip 94303

To Be Constructed In:  Public Property  Private Property  Refuse

Maximum Proposed Depth (wells/borings) 5/15 (feet) Drilling Method Direct Push

Boring Diameter 2" max Casing Diameter N/A Filter Pack Interval 4-5 ft for SV probe Screen Interval N/A

Destruction Method (6 gallons water max/94 lb cement, up to 5% bentonite):  Pressure Grouting (provide well construction logs and grout calcs)  Overdrilling (guide rods for total depth prior to starting required)

**WELL/BORING OWNER** (Well/boring owner name or contact person should match signature)

Name John & Marcia Goldman Foundation Contact Person Amy Lyons

Address 101 Second Street City, State, Zip San Francisco, CA 94105

Telephone 415-744-8787 Email amy@jmgoldmanfoundation.org

It is my responsibility to notify the County of any known changes in the purpose of this well/boring from that which is indicated on this application, to submit indication of annual usage of wells to the County, and to maintain the well in good condition. (Letter signed by well/boring owner/contact person, containing above language and attesting to knowledge of all permit requirements and conditions, may be substituted for signature.)

Well/Boring Owner's/Contact Person's Signature: *[Signature]* Date: 4/29/15

**PROPERTY OWNER** (Name as appears on assessor's roles should match signature)

Name DKB HOMES LLC Contact Person MARK D LAZZARINI

Address 235 W JULIAN STREET, STE 200 City, State, Zip SAN JOSE CA 95110

Telephone 408 296 9302 x1001 Email mlazzarini@DAL Properties LLC 101

I understand that a well/boring is being installed on my property. I agree to notify the County and Well Owner of any known damage or future access issues to the well (Letter signed by property owner, containing above language, or encroachment permit may be substituted for signature.)

Property Owner's Signature: *[Signature]* Date: 4/28/15

**DRILLING COMPANY**

Drilling Company Cascade Drilling L.P Contact Person Ralph McGahey

Address 120 S. 23rd Street City, State, Zip Richmond, CA 94804

Telephone 510-478-0858 Email RMcGahey@cascadedrilling.com C57 Drillers License # 938110

I certify that the well/boring will be constructed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards, and that the license listed above is considered current and active by the Contractors State License Board.

Driller's Signature: *[Signature]* Date: *[Date]*

**CONSULTANT COMPANY**

Consultant Company SCA Environmental, Inc Project Manager Karen Emery

Address 334 19th Street Telephone 510-717-3848

City, State, Zip Oakland, CA 94607 Email kemery@sca-enviro.com

Field Contact and Cell # (if known) Unknown at this time

I certify that this application is correct to the best of my knowledge and the well/boring will be constructed/destroyed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards. I understand that I am responsible for General Conditions "D and E" of this permit and if I indicated the purpose of drilling is geotechnical, then no one will use the boring to collect any samples for environmental analyses. If there is a change in Responsible Professional, I will notify San Mateo County GPP staff.

Responsible Professional's Name (Please print legibly) Karen Emery

Responsible Professional's Signature *[Signature]* Date: 4/29/15

California Professional Geologist (PG) No. 8788 or Civil Engineer (PE) No.

Please see additional pages of application for requirements, general permit conditions, instructions, and fees.

Revised every January 1

FA57981

**REQUIREMENTS:**

An accurate and correct map **must** be submitted with the application and include the following: north arrow, existing and historic site features, existing and proposed well/boring locations to scale, property lines and any other pertinent information.

A work plan describing the drilling and construction/destruction methodology may be requested by County staff. Upon review of information on this application, and subject to approval noted below, a permit will be issued allowing the well/boring owner, driller, and responsible professional to perform the specified work. The permit is subject to both General and Special Conditions stated below. A copy of the approved Subsurface Drilling Permit **must** be available on site while work related to the permit is being performed. Drilling may begin at the notified date and time whether County staff is present or not.

**GENERAL CONDITIONS:**

- A. Field notification must be provided to GPP drilling inspection staff at least 2 full days prior to the start of drilling.
- B. Well and boring construction and destruction under this permit is subject to the Standards for the Construction of Wells in San Mateo County, County Groundwater Protection Program (GPP) Guidelines, Policies & Procedures, the State Water Well Standards, and any instructions by a Health Department representative.
- C. Well/Boring Owner, Driller, and Responsible Professional assume responsibility for all activities and uses under the permit, including compliance with Workmen's Compensation Laws, and indemnify, defend and save the County of San Mateo, its officers, agents and employees, free and harmless from any and all expense, cost, or liability in connection with or resulting from work or stopped-work associated with the permit, including, but not limited to, property damage, personal injury, wrongful death, and loss of income.
- D. All borings **must** be properly destroyed (grouted/sealed) within 24 hours of drilling, unless special conditions are approved in writing as part of this permit, and must be continuously protected and stabilized. Temporary soil vapor wells may remain in place up to 7 days with just an additional notification for removal.
- E. Analytical results of all soil, vapor, and groundwater samples collected during the execution of drilling under this permit **must** be submitted to County GPP staff by the Responsible Professional within 60 days of sample collection. If contamination is discovered during drilling, verbal notification to County GPP by the Responsible Professional is **required** within 72 hours of discovery. Proper storage, labeling & disposal of investigation-derived residual wastes are the responsibility of the consultant unless stated otherwise contractually.
- F. A copy of the State DWR Form 188, boring logs, well construction details, and finalized as-built locations for all borings/wells (except geotechnical borings) signed by a Responsible Professional, **must** be submitted to County GPP by the Responsible Professional within 60 days of drilling/construction/destruction.
- G. Permit is valid only for the purpose specified herein. No change in purpose or required procedures, as described on this permit application, in the associated workplan, or in the special conditions below, will be allowed except upon written permission from the County. Construction aspects can be changed based on conditions encountered in the field.
- H. Permit is valid for **one** mobilization associated with originally permitted boring/well locations only, including contingency locations, and is automatically canceled if not exercised, or if an extension is not applied for and granted within 120 days of the original permit issuance date. Failure to notify staff of cancellation or delay in start time will result in the Consultant being billed an Inspection Cancellation fee of \$264 for 2015 if GPP staff attempted to perform an inspection.
- I. Wells installed under this permit may not be used for domestic, municipal, agricultural, or irrigation water supply.
- J. All work performed **must** conform to Business and Profession Codes and State Water Well Standards.
- K. Top-of-casing elevation of all wells **must** be surveyed to the nearest 0.01-foot relative to Mean Sea Level or NAVD88 and submitted to County GPP within 60 days of drilling, and to State GeoTracker as appropriate. Geotechnical wells are exempt from this requirement if a written variance from GPP is obtained prior to drilling.
- L. Latitude and longitude of all wells **must** be surveyed with sub-meter accuracy relative to NAD83 and submitted to County GPP within 60 days of drilling, and to State GeoTracker as appropriate.
- M. Violation of any requirement or general or special permit condition may result in an order by GPP staff to cease work under this permit, correct the violation, potentially re-permit the work as a new mobilization, and potential actions may be taken against the Well Owner, Property Owner, or Responsible Professional by GPP.

**SPECIAL CONDITIONS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

For Agency Use Only:	County Approval: <u>Charles Dece</u>	FA# _____	Date: <u>May 5, 2015</u>
----------------------	--------------------------------------	-----------	--------------------------

## PERMIT APPLICATION INSTRUCTIONS AND FEES

A subsurface drilling permit is required if groundwater is anticipated to be encountered, drilling extends to 10 feet or deeper, or groundwater or vapor wells are to be installed or destroyed. Sub-slab vapor wells do not require a permit. San Mateo County Health System Groundwater Protection Program (GPP) is the permitting agency for all subsurface drilling for environmental and geotechnical purposes within San Mateo County except in the City of Daly City. All drilling in the City of Daly City is permitted by the City of Daly City Water and Wastewater Department at (650) 991-8200 with appropriate notification to GPP for GPP lead sites. San Mateo County Health System Land Use Program (LUP) reviews all water well permit applications ([www.smhealth.org/environ/forms](http://www.smhealth.org/environ/forms)) for public supply, domestic, agricultural, cathodic protection, exploratory, and geothermal heat exchange well construction and destruction and permit applications for all reconnaissance, investigation, and excavation work strictly for land use purposes. Please contact the LUP at (650) 372-6200 to discuss permitting, notification, and drilling requirements.

A 120-day extension may be granted for permits which have not been used during the original 120-day time frame. Submit another Subsurface Drilling Permit Application and payment for the permit extension fee at 50% of the fee for the type of drilling. Extension must be requested prior to the original permit expiring. If there are several wells and borings over several contiguous assessor's parcels and public right-of-ways, then discuss the fee with the County inspector for that district by calling the main number at the top of the application. The County inspector may charge only one fee for borings and wells constructed across contiguous assessor's parcels and public right-of-ways. However, this is dependent on how much the County inspector believes will need to be inspected in the field and how much review time of required submittals will be needed.

### Section 1: Purpose of Application

At least one of the four boxes must be selected; however, multiple boxes may be selected as long as all of the wells and borings are on the same assessor's parcel or public right-of-way (see Section 4). A **boring** under this permit application is defined as a constructed hole lasting less than 24 hours before being properly destroyed. After 24 hours, the constructed hole is considered a **well** under this permit application which needs to be constructed appropriately unless special conditions are approved as part of the permit. If Permit Extension is selected, then write in the permit number of the permit to be extended. List the number of wells and borings anticipated to be drilled and what they will be named. This number may change in the field based on conditions encountered.

### Section 2: Purpose of Drilling

At least one of the two boxes must be selected; however, both boxes may be selected as long as both purposes of drilling are to be conducted on the same assessor's parcel or public right-of-way (see Section 4). Geotechnical Drilling may also be conducted under San Mateo County's Annual Geotechnical Drilling Permit in which consulting companies pay an annual fee of \$721 for 2015 to perform this type of drilling an unlimited amount of times for 365 days after obtaining the Annual Geotechnical Drilling Permit. Please note, a Notification Form similar to this Subsurface Drilling Permit Application must be completely filled out and submitted at least 2 business days (48 hours) prior to drilling under the Annual Geotechnical Drilling Permit.

### Section 3: Lead Agency

One of the three boxes must be selected. The **County Groundwater Protection Program** would be selected only for investigations of known contaminated sites that the County is the lead agency. For drilling required by the Regional Water Quality Control Board (**RWQCB**), Department of Toxic Substances Control (**DTSC**), or the United States Environmental Protection Agency (**USEPA**), please include a copy of their approval letter. **None** would refer to investigations required by the County CUPA (Hazardous Materials Program), County Land Use or Solid Waste Programs, County or City Planning or Building Departments or voluntary investigations for due diligence or property transactions.

### Section 4: Drilling Information

All applicable spaces must be filled in. **Agency Case #** refers to the lead agency's case number, if overseen by an agency, for the project under which the investigation is being conducted. **Assessor's parcel number** is the 9-digit number corresponding to the specific private property drilling is proposed to be conducted on ([www.sanmateocountytaxcollector.org](http://www.sanmateocountytaxcollector.org) under Secured Property Taxes or [www.smcare.org/apps/parcelmaps/default.aspx](http://www.smcare.org/apps/parcelmaps/default.aspx)). Each permit **must** include only one assessor's parcel number. If the drilling is to be conducted only in public right-of-ways, then the assessor's parcel number space should be filled in with NA for not applicable. If drilling is to occur on both a private property and a contiguous public right-of-way, then two permits (one for the private property and one for the public right-of-way) must be filled out. **Address, City, and Zip** refer to the location of the specific property drilling is proposed to be conducted on. The Address for a public right-of-way would simply be the name of the specific section of the public right-of-way (ie. 100 block of Main Street). **To be Constructed in** must have one box selected. Again, this differentiates between a public right-of-way and a private property. **Refuse** is a special land use designation which needs to be indicated on the permit application.

PERMIT APPLICATION INSTRUCTIONS AND FEES (CONTINUED)

Section 4: Drilling Information (continued)

The rest of this section is self-explanatory, may change in the field based on conditions encountered, and must be filled in except for **Destruction Method** unless applicable. Schematics may be submitted instead of filling in the well construction details, particularly if wells will be constructed differently from each other.

**Destruction Method** requires the use of a maximum of 6 gallons of water per 94 pounds of cement. This measurement (for both water and cement) must be able to be demonstrated in the field upon request from the inspector (such as using a 5-gallon bucket for measuring the water and using entire bags of cement). For **pressure grouting**, the well construction log and grout calculations must be submitted. The sand pack may not be more than 3 feet above the top of the screened interval, the screened interval may not be longer than 25 feet, and the bottom of the original boring may not be more than 2 feet deeper than the bottom of the constructed well. The total depth of the well and the fact that there are no obstructions in the well must be verified in the field. Type I/II cement grout must be tremied into the well, followed by application of 25 psi pressure maintained for 5 minutes. If the well does not meet pressure grouting criteria, it must be destroyed by drilling out to the total depth of the original boring. For **overdrilling**, the well casing and all annular material must be removed using a guide rod for the entire depth of the well inserted prior to drilling, and the boring tremie grouted to the surface using Type I/II cement grout. A general observation is that grouting borings using a ¾ inch PVC pipe, typically used to collect grab groundwater samples in borings, does not work with a screened section. Free falling grout is only allowed if the boring is dry, or if water is present in less than 10% of the boring, and less than 30 feet deep.

Section 5: Well/Boring Owner

The **name** of the entity owning the wells and borings must be listed along with their contact person (if different from the name of the well/boring owner), address, telephone number, and email address. The **contact person** must be directly associated with or an agent of the entity owning the wells and borings such as a property manager, real estate manager, contractor, or lawyer but not the environmental consultant listed on the permit application in Section 8. A **telephone** number and an **email** address must be provided to allow the inspector to contact the well/boring owner to verify information if necessary. By providing an email address, the well/boring owner will receive an electronic copy of the permit. The permit application must be **signed** and **dated** by either the entity listed as the owner of the wells and borings or the contact person. **Signatures (Sections 5 through 8)** do not need to be original; however, one copy of the permit application must contain all of the information besides the signatures in a legible format. **ALL SIGNATURES REQUIRED (SECTIONS 5 THROUGH 8) DO NOT NEED TO BE ON THE SAME COPY OF THE PERMIT APPLICATION.**

Section 6: Property Owner

The **name** of the entity owning the property must be listed and needs to match the name listed with the County Assessor for this property. The **contact person** must be directly associated with or an agent of the entity owning the property such as a property manager, real estate manager, contractor, or lawyer but not the environmental consultant listed on the permit application in Section 8. A **telephone** number and an **email** address must be provided to allow the inspector to contact the property owner to verify information if necessary. By providing an email address, the property owner will receive an electronic copy of the permit. The permit application must be signed and dated by the entity listed as the property owner only. **AGENTS CAN NOT SIGN FOR THE PROPERTY OWNER.** For public rights-of-way, a copy of the encroachment permit can be substituted for the property owner signature. The City of San Mateo, among others, will not issue an encroachment permit until the subsurface drilling permit is issued, but the City of San Mateo will issue a letter of intent to issue an encroachment permit which is acceptable as a substitute for the property owner signature in City of San Mateo rights-of-way.

Section 7: Drilling Company

The **name** of the company proposed to drill the wells and borings must be listed along with the drilling company **contact person**, **address**, **telephone number**, and **email address**. In addition, the **driller's C57 license number** must be provided. By providing an email address, the drilling company will receive an electronic copy of the permit. The permit application must be signed and dated by the driller's contact person. If the drilling company changes, then a new subsurface drilling permit application should be filled out completely except for Sections 5, 6, and 8.

Section 8: Consulting Company

The **name** of the company overseeing the proposed drilling of the wells and borings must be listed along with the **project manager**, address, **telephone** number, and **email** address. The responsible professional overseeing the work must **print** their name legibly, **sign** their name and date, and provide either their **California Professional Geologist or Civil Engineering** number. Field contact name and number, if known, are optional but beneficial for all parties involved.



# 2015 SUBSURFACE DRILLING PERMIT APPLICATION

**SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION**  
**2000 ALAMEDA DE LAS PULGAS, SUITE 100, SAN MATEO, CA 94403**  
**VOICE (650) 372-6200 FAX (650) 627-8244 WWW.SMCHEALTH.ORG**

**FEES:** **ALLOW 3 FULL WORKING DAYS FOR PROCESSING PERMIT. DRILLING DATE & TIME MUST BE SCHEDULED WITH COUNTY STAFF OR AT [drilling@smcgov.org](mailto:drilling@smcgov.org) AT LEAST 2 FULL WORKING DAYS IN ADVANCE BUT AT LEAST 1 FULL WORKING DAY AFTER APPLICATION SUBMITTAL**  
**\$577.00 (env. borings or any wells)**  
**\$361.00 (geotechnical borings only)**

<b>PURPOSE OF APPLICATION</b>	<input checked="" type="checkbox"/> Groundwater Monitoring/Vapor Well Installation	<input checked="" type="checkbox"/> Construct Soil Borings (variance request if to be left open >24 hours)
	<input type="checkbox"/> Groundwater Monitoring/Vapor Well Destruction	<input type="checkbox"/> Extension of Permit # _____
	No. of Wells <u>1</u>	No. of Borings <u>2</u> Well/Boring Names <u>Borings B-7 &amp; B-8, Vapor probe SV-5</u>

<b>PURPOSE OF DRILLING</b>	<input checked="" type="checkbox"/> Environmental	<b>LEAD AGENCY</b>	<input type="checkbox"/> County GPP (permit approval is not to be considered work plan approval)
	<input type="checkbox"/> Geotechnical		<input checked="" type="checkbox"/> RWQCB/DTSC/USEPA (Provide approval letter) <input type="checkbox"/> None (i.e. voluntary)

**SITE/ DRILLING INFORMATION**

Agency Case # SL0608107431 Assessor's Parcel # (Required) 063-240-210 (one per permit)

Drilling Location Address 1950 Bay Road City East Palo Alto Zip 94303

To Be Constructed In:  Public Property  Private Property  Refuse  
 Maximum Proposed Depth (wells/borings) 5/15 (feet) Drilling Method Direct Push

Boring Diameter 2" max Casing Diameter N/A Filter Pack Interval 4-5 ft for SV probe Screen Interval N/A

Destruction Method (6 gallons water max/94 lb cement, up to 5% bentonite):  Pressure Grouting (provide well construction logs and grout calcs)  Overdrilling (guide rods for total depth prior to starting required)

**WELL/BORING OWNER (Well/boring owner name or contact person should match signature)**

Name John & Marcia Goldman Foundation Contact Person Amy Lyons

Address 101 Second Street City, State, Zip San Francisco, CA 94105

Telephone 415-744-8787 Email amy@jmgoldmanfoundation.org

It is my responsibility to notify the County of any known changes in the purpose of this well/boring from that which is indicated on this application, to submit indication of annual usage of wells to the County, and to maintain the well in good condition. (Letter signed by well/boring owner/contact person, containing above language and attesting to knowledge of all permit requirements and conditions, may be substituted for signature.)

Well/Boring Owner's/Contact Person's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**PROPERTY OWNER (Name as appears on assessor's roles should match signature)**

Name \_\_\_\_\_ Contact Person \_\_\_\_\_

Address \_\_\_\_\_ City, State, Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Email \_\_\_\_\_

I understand that a well/boring is being installed on my property. I agree to notify the County and Well Owner of any known damage or future access issues to the well (Letter signed by property owner, containing above language, or encroachment permit may be substituted for signature.)

Property Owner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**DRILLING COMPANY**

Drilling Company Cascade Drilling L.P Contact Person Ralph McGahey

Address 120 S. 23rd Street City, State, Zip Richmond, CA 94804

Telephone 510-478-0858 Email RMcGahey@cascadedrilling.com C57 Drillers License # 938110

I certify that the well/boring will be constructed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards, and that the license listed above is considered current and active by the Contractors State License Board.

Driller's Signature:  Date: 4/24/15

**CONSULTANT COMPANY**

Consultant Company SCA Environmental, Inc. Project Manager Karen Emery

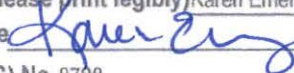
Address 334 19th Street Telephone 510-717-3848

City, State, Zip Oakland, CA 94607 Email kemery@sca-enviro.com

Field Contact and Cell # (if known) Unknown at this time

I certify that this application is correct to the best of my knowledge and the well/boring will be constructed/destroyed in compliance with the conditions of this permit (see reverse), the San Mateo County Well Ordinance, and the State Water Well Standards. I understand that I am responsible for General Conditions "D and E" of this permit and if I indicated the purpose of drilling is geotechnical, then no one will use the boring to collect any samples for environmental analyses. If there is a change in Responsible Professional, I will notify San Mateo County GPP staff.

Responsible Professional's Name (Please print legibly) Karen Emery

Responsible Professional's Signature  Date: 4/29/15

California Professional Geologist (PG) No. 8788 or Civil Engineer (PE) No. \_\_\_\_\_

**Please see additional pages of application for requirements, general permit conditions, instructions, and fees.**

Revised every January 1

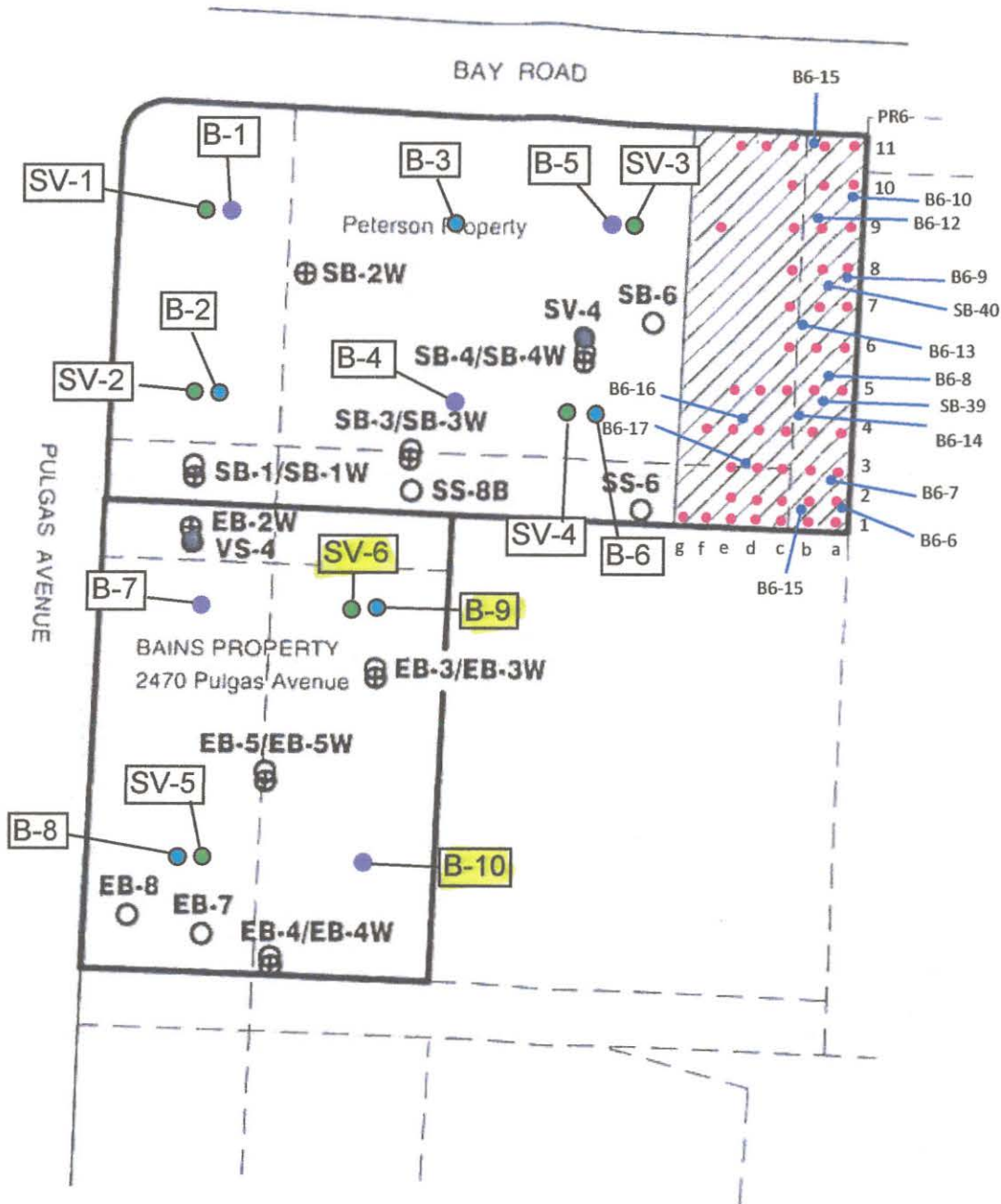
## 2015 SUBSURFACE DRILLING PERMIT APPLICATION CHECKLIST

- Legibly filled in all appropriate blanks and boxes, except
  - Signature and Date (reviewed instructions to verify appropriate to leave any lines blank or unchecked)
- Have all required signatures (can be on separate pages, do not need to be wet signatures)
- Included appropriate fee with application
- Included scaled site map of site in relation to cross streets and drilling location in relation to site features
- For well destructions via pressure grouting, included well construction logs and grout volume calculations
- Know to notify inspector 2 full working days prior to drilling
- Will submit all required information within 60 days of drilling
- Did not make any of the following common mistakes:
  - Listed potential buyer as Property Owner
  - Listed case's address rather than drilling location's address
  - Failed to include Assessor's Parcel Number of the drilling location
- Provided variance justification memo if temporary wells/borings may need to be left open for more than 24 hours to wait for groundwater recharge with estimate of maximum time needed
- Understand permit is for one mobilization only. If work included in this permit cannot be done in a single mobilization, another permit may be required.
- Understand well owner must submit indication of annual use of wells (monitoring reports in association with corrective action requests satisfies this requirement); otherwise, wells need to be destroyed within year of last originally intended use

*NOTE: No Workplan required by RWQCB. As discussed with Mark Johnson, Case Regulator with RWQCB, Email notification of general scope is all that is required by Mr. Johnson. Email notification attached.*

Drilling scheduled for May 11 & 12, 2015

*Boring locations for this permit application highlighted in yellow on attached site map.*



- Legend:
- Asphalt Cap
  - Soil Excavated due to As above 500 mg/kg, backfilled with import fill
  - Approximate Location of Soil Boring/Sample – Geomatrix, pre-1989
  - Approximate Location of Soil Boring/Sample – Geomatrix, 1991/1992
  - Approximate Location of Soil Boring/Sample – TRC Lowney 2006
  - Approximate Location of Groundwater Sample – TRC Lowney 2006
  - Approximate Location of Soil- Vapor Sample – TRC Lowney 2006
  - Approximate Location of Proposed Soil Boring – SCA 2015
  - Approximate Location of Proposed Soil/Groundwater Boring– SCA 2015
  - Approximate Location of Proposed Soil-Vapor Boring – SCA 2015

1" = 100 feet  
(Approximate Scale)

Source: TRC Lowney, Site Management Plan, Pulgas Mixed Use Project, Figure 2, Dated October 27, 2006		
	<b>SITE DIAGRAM</b> 1950 Bay Road East Palo Alto, California SCA Project No.: B11689	<b>Figure</b>  <b>1</b>

**Subject:** Re: 1950 Bay Road, East Palo Alto  
**From:** Karen Emery <kemery@sca-enviro.com>  
**Date:** 4/29/2015 2:18 PM  
**To:** "Johnson, Mark@Waterboards" <Mark.Johnson@waterboards.ca.gov>  
**CC:** "mrafferty@sspa.com" <mrafferty@sspa.com>, "Prowell, Cheryl@Waterboards" <Cheryl.Prowell@waterboards.ca.gov>

Hi Mark,

Regarding the work described in the email to you below - the property in question that is subject to the potential purchase/sale includes a small vacant parcel of land (known as the Bains Property) located directly south of the 1950 Bay Road property (Curtaccio/Peterson Property). As a result of the addition of the Bains Property, the scope of work has increased to the following:

- Completion of up to ten soil borings to a maximum depth of 15 feet bgs, and the analysis of up to 20 soil samples.
- The collection and analysis of up to 5 grab groundwater samples.
- The installation, collection, and analysis of up to 6 soil-vapor samples.

Work is tentatively scheduled to be completed on May 11 and 12, 2015.

If you could respond back to this email such that I can attach your response to the San Mateo County's Drilling Permit Applications I would greatly appreciate it.

Please contact me with questions.

Thanks,  
Karen

--  
Karen A. Emery, P.G.  
Senior Geologist

SCA Environmental, Inc.  
Direct: 510.457.1708  
Cell: 510.717.3848

On 4/21/2015 9:30 AM, Johnson, Mark@Waterboards wrote:

Karen

I have no problem with the work you are proposing as part of a potential purchase/sale. Please submit the results when completed. Also, I have copied this e-mail to Mike Rafferty, the responsible party contact for the 1990 Bay Road Site.

Please let me know if you have any questions or need additional information.

Mark

---

**From:** Karen Emery [[kemery@sca-enviro.com](mailto:kemery@sca-enviro.com)]  
**Sent:** Tuesday, April 21, 2015 9:50 AM  
**To:** Johnson, Mark@Waterboards  
**Subject:** 1950 Bay Road, East Palo Alto

Hi Mark,

As we discussed earlier on the phone, this email is intended to serve as notification of the upcoming field work at the site. SCA is going to complete a limited investigation at the 1950 Bay Road, East Palo Alto site on behalf of the John & Marcia Goldman Foundation (JMGMF). JMGMF is interested in possibly purchasing the site to construct a Youth Music Center.

The scope of work is to evaluate existing conditions at the site and will include the following:

- Completion of up to six soil borings, and the analysis of up to 12 soil samples.
- The collection and analysis of up to 3 grab groundwater samples.
- The installation, collection, and analysis of up to 4 soil-vapor samples.

Work is tentatively scheduled to be completed in early May.

If you could respond back to this email such that I can attach your response to the San Mateo County's Drilling Permit Application I would greatly appreciate it.

Please contact me with questions or if you require additional information.

Regards,  
Karen

--

Karen A. Emery, P.G.  
Senior Geologist

**SCA Environmental, Inc.**

Direct: 510.457.1708

Cell: 510.717.3848

**APPENDIX B  
LOGS OF BORINGS**



**BORING LOG**

Boring ID No. B-1

Logged By: TK

Sheet 1 of 1

Project Name: 1950 Bay Rd Phase II Investigation	Project No.: B11689	Start Date / Time: 5/11/15 12:50	End Date / Time: 5/11/15 13:35
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Site Location: 1950 Bay Road, East Palo Alto, CA	Groundwater: ▽ GW Level First Encountered During Drilling 12.5 feet bgs ▼ GW Level Stabilized / After Completion 6.5 feet bgs
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DEPTH	SAMPLE ID NO.	SAMPLE TYPE (GRAB / TUBE)	DRILLING METHOD (HA / DP / HSA)	PID (PPM)	Radiation Detection mR/hr	USCS CLASSIFICATION	LITHOLOGICAL DESCRIPTION
0			HA			ML	Dark brown CLAYEY SILT with medium subangular gravel. No odor. No staining. Dry.
1							
2	B-1 @ 2'	G		1			
3							
4						CL	Dark brown SILTY CLAY with small subangular gravel. Moderate plasticity. No odor. No staining. Moist
5	B-1 @ 5'	G	DP	0.1			
6						CH	Brown FAT CLAY. High plasticity. Moist to wet. No gravel. No odor. No staining.
7	B-1 @ 7'	T		0			
8							
9	B-1 @ 9'	T		0			
10						Boring Terminated at 15 feet bgs	
11							
12	B-1 @ 12'	T		0			
13							
14							
15							
16							
17							
18							
19							

Drilling Company / Driller Name: Cascade Drilling / Eugene	Hammer Type: N/A	Comments:
Drill Rig: Geoprobe 6600	Concrete Coring: _____ to _____ Dia: _____	
Backfill Date / Time / Type: 5/11/15 @ 1600	Hand Auger: <u>0</u> to <u>5'</u> Dia: <u>4"</u>	
Grout	Direct Push: <u>5'</u> to <u>15'</u> Dia: <u>2"</u>	
	Hydropunch: _____ to _____ Dia: _____	
	Rotary Wash: _____ to _____ Dia: _____	



**BORING LOG**

Boring ID No. B-2

Logged By: TK

Sheet 1 of 1

Project Name: 1950 Bay Rd Phase II Investigation	Project No.: B11689	Start Date / Time: 5/11/15 08:10	End Date / Time: 5/11/15 09:15
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Site Location: 1950 Bay Road, East Palo Alto, CA	Groundwater: ▼ GW Level First Encountered During Drilling 6.5 feet bgs ▼ GW Level Stabilized / After Completion 6.5 feet bgs
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DEPTH	SAMPLE ID NO.	SAMPLE TYPE (GRAB / TUBE)	DRILLING METHOD (HA / DP / HSA)	PID (PPM)	Radiation Detection mR/hr	USCS CLASSIFICATION	LITHOLOGICAL DESCRIPTION
0			HA			ML	Dark brown CLAYEY SILT with subangular gravel. Low plasticity. No odor. No staining. Dry.
1							
2	B-2 @ 2'	G		1.7			
3							
4						CL	Dark brown SILTY CLAY with fine subangular gravel. Moderate plasticity. No odor. No staining. Moist.
5	B-2 @ 5'	G	DP	1.6			
6							
7	B-2 @ 7'	T		0.3		CL	Brown SILTY CLAY with small subangular gravel. Moderate plasticity. No odor. No staining. Wet.
8							
9							
10	B-2 @ 10'	T		0		CH	Brown FAT CLAY. High plasticity. Moist to wet. No gravel. No odor. No staining.
11							
12							
13							
14	B-2 @ 14'	T		0			
15							Boring Terminated at 15 feet bgs
16							
17							
18							
19							

Drilling Company / Driller Name: Cascade Drilling / Eugene	Hammer Type: N/A	Comments:
Drill Rig: Geoprobe 6600	Concrete Coring: _____ to _____ Dia: _____	
Backfill Date / Time / Type: 5/11/15 @ 1600	Hand Auger: <u>0</u> to <u>5'</u> Dia: <u>4"</u>	
Grout	Direct Push: <u>5'</u> to <u>15'</u> Dia: <u>2"</u>	
	Hydropunch: _____ to _____ Dia: _____	
	Rotary Wash: _____ to _____ Dia: _____	





Project Name: 1950 Bay Rd Phase II Investigation	Project No.: B11689	Start Date / Time: 5/11/15 09:00	End Date / Time: 5/11/15 09:40
---	------------------------	-------------------------------------	-----------------------------------

Site Location: 1950 Bay Road, East Palo Alto, CA	Groundwater: ▼ GW Level First Encountered During Drilling 6' 3" feet bgs ▼ GW Level Stabilized / After Completion 6' 7" feet bgs
---	--

DEPTH	SAMPLE ID NO.	SAMPLE TYPE (GRAB / TUBE)	DRILLING METHOD (HA / DP / HSA)	PID (PPM)	Radiation Detection mR/hr	USCS CLASSIFICATION	LITHOLOGICAL DESCRIPTION
0			HA			GM	Dark brown silty GRAVELLY SAND with medium subangular gravel. No odor. No staining. Dry.
1							
2	B-3 @ 2'	G		0.7			
3							
4						CL	Dark brown GRAVELLY CLAY with subangular gravel. No odor. No staining. Moist.
5	B-3 @ 5'	G	DP	0.7			
6							
7	B-3 @ 7'	T		0		CH	Brown/yellow brown FAT CLAY. High plasticity. No gravel. No odor. No staining. Moist-wet
8							
9							
10	B-3 @ 10'	T		0			
11							
12							
13	B-3 @ 13'	T		0			
14							
15							Boring Terminated at 15 feet bgs
16							
17							
18							
19							

Drilling Company / Driller Name: Cascade Drilling / Eugene	Hammer Type: N/A	Comments:
Drill Rig: Geoprobe 6600	Concrete Coring: _____ to _____ Dia: _____	
Backfill Date / Time / Type: 5/11/15 @ 1600	Hand Auger: <u>0</u> to <u>5'</u> Dia: <u>4"</u>	
Grout	Direct Push: <u>5'</u> to <u>15'</u> Dia: <u>2"</u>	
	Hydropunch: _____ to _____ Dia: _____	
	Rotary Wash: _____ to _____ Dia: _____	



Project Name: 1950 Bay Rd Phase II Investigation				Project No.: B11689		Start Date / Time: 5/11/15 14:20		End Date / Time: 5/11/15 14:45	
Site Location: 1950 Bay Road, East Palo Alto, CA				Groundwater: ▼ GW Level First Encountered During Drilling 7.0 feet bgs ▼ GW Level Stabilized / After Completion 6.5 feet bgs					
DEPTH	SAMPLE ID NO.	SAMPLE TYPE (GRAB / TUBE)	DRILLING METHOD (HA / DP / HSA)	PID (PPM)	Radiation Detection mR/hr	USCS CLASSIFICATION	LITHOLOGICAL DESCRIPTION		
0			HA			ML	Dark brown CLAYEY SILT with some small subangular gravel. No odor. No staining. Dry.		
1									
2	B-4 @ 2'	G		0					
3									
4									
5	B-4 @ 5'	G	DP	0		CL	Brown-dark brown SILTY CLAY. No gravel. Moderate plasticity. No odor. No staining. Moist.		
6									
7	B-4 @ 7'	T		0		CL-CH	Brown/light brown SILTY CLAY. Moderate to high plasticity. No odor. No staining. Wet.		
8									
9									
10	B-4 @ 10'	T		0		CH	Light brown FAT CLAY. High plasticity. No gravel. No odor. No staining. Moist to wet.		
11									
12									
13									
14	B-4 @ 14'	T		0					
15						Boring Terminated at 15 feet bgs			
16									
17									
18									
19									
Drilling Company / Driller Name: Cascade Drilling / Eugene				Hammer Type: N/A				Comments:	
Drill Rig: Geoprobe 6600				Concrete Coring: _____ to _____ Dia: _____					
Backfill Date / Time / Type: 5/11/15 @ 1600				Hand Auger: <u>0</u> to <u>5'</u> Dia: <u>4"</u>					
Grout				Direct Push: <u>5'</u> to <u>15'</u> Dia: <u>2"</u>					
				Hydropunch: _____ to _____ Dia: _____					
				Rotary Wash: _____ to _____ Dia: _____					



**BORING LOG**

Boring ID No. B-5

Logged By: TK

Sheet 1 of 1

Project Name: 1950 Bay Rd Phase II Investigation				Project No.: B11689		Start Date / Time: 5/11/15 13:50		End Date / Time: 5/11/15 14:20	
Site Location: 1950 Bay Road, East Palo Alto, CA				Groundwater: ▽ GW Level First Encountered During Drilling 13 feet bgs ▼ GW Level Stabilized / After Completion 6.5 feet bgs					
DEPTH	SAMPLE ID NO.	SAMPLE TYPE (GRAB / TUBE)	DRILLING METHOD (HA / DP / HSA)	PID (PPM)	Radiation Detection mR/hr	USCS CLASSIFICATION	LITHOLOGICAL DESCRIPTION		
0			HA			ML	Dark brown CLAYEY SILT. No gravel. Low plasticity. Slight staining and slight hydrocarbon odor. Dry.		
1									
2	B-5 @ 2'	G		8.5		CL	Dark brown SILTY CLAY. No gravel. Slight staining and slight hydrocarbon odor. Moist.		
3	B-5 @ 3'	G		0.3					
4						CL-CH	-- No odor		
5	B-5 @ 5'	G	DP	0.1					
6						CH	Light brown SILTY CLAY. No gravel. Moderate-high plasticity. No odor. No staining. Moist.		
7	B-5 @ 7'	T		0					
8						CH	Light brown FAT CLAY. High plasticity. No odor. No staining. Moist.		
9	B-5 @ 9'			0					
10	B-5 @ 10'	T		0					
11									
12									
13	B-5 @ 13'	T		0					
14									
15							Boring Terminated at 15 feet bgs.		
16									
17									
18									
19									
Drilling Company / Driller Name: Cascade Drilling / Eugene				Hammer Type: N/A				Comments:	
Drill Rig: Geoprobe 6600				Concrete Coring: _____ to _____ Dia: _____					
Backfill Date / Time / Type: 5/11/15 @ 1600				Hand Auger: <u>0</u> to <u>5'</u> Dia: <u>4"</u>					
Grout				Direct Push: <u>5'</u> to <u>15'</u> Dia: <u>2"</u>					
				Hydropunch: _____ to _____ Dia: _____					
				Rotary Wash: _____ to _____ Dia: _____					



Project Name: 1950 Bay Rd Phase II Investigation	Project No.: B11689	Start Date / Time: 5/11/15 09:27	End Date / Time: 5/11/15 10:24
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Site Location: 1950 Bay Road, East Palo Alto, CA	Groundwater: ▼ GW Level First Encountered During Drilling 5' 9" feet bgs ▼ GW Level Stabilized / After Completion 6' 4" feet bgs
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DEPTH	SAMPLE ID NO.	SAMPLE TYPE (GRAB / TUBE)	DRILLING METHOD (HA / DP / HSA)	PID (PPM)	Radiation Detection mR/hr	USCS CLASSIFICATION	LITHOLOGICAL DESCRIPTION
0			HA			ML	Dark brown CLAYEY SILT with medium subangular gravel. Dry. No odor. No staining.
1							
2	B-6 @ 2'	G		0.7			
3							Dark brown SILTY CLAY with medium subangular gravel. No odor. No staining. Moist.
4						CL	
5	B-6 @ 5'	G	DP	0.6			
6							Brown FAT CLAY. Moderate to high plasticity. No odor. No staining. Wet.
7	B-6 @ 7'	T		0.6			
8							
9							
10	B-6 @ 10'	T		0.1		CH	
11							Boring Terminated at 15.5 feet bgs.
12							
13							
14							
15	B-6 @ 15'	T		0			
16							
17							
18							
19							

Drilling Company / Driller Name: Cascade Drilling / Eugene	Hammer Type: N/A	Comments:
Drill Rig: Geoprobe 6600	Concrete Coring: _____ to _____ Dia: _____	
Backfill Date / Time / Type: 5/11/15 @ 1600	Hand Auger: <u>0</u> to <u>5'</u> Dia: <u>4"</u>	
Grout	Direct Push: <u>5'</u> to <u>15'</u> Dia: <u>2"</u>	
	Hydropunch: _____ to _____ Dia: _____	
	Rotary Wash: _____ to _____ Dia: _____	



Project Name: 1950 Bay Rd Phase II Investigation	Project No.: B11689	Start Date / Time: 5/11/15 11:45	End Date / Time: 5/11/15 13:10
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Site Location: 1950 Bay Road, East Palo Alto, CA	Groundwater: ▽ GW Level First Encountered During Drilling 13 feet bgs ▼ GW Level Stabilized / After Completion 6.5 feet bgs
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DEPTH	SAMPLE ID NO.	SAMPLE TYPE (GRAB / TUBE)	DRILLING METHOD (HA / DP / HSA)	PID (PPM)	Radiation Detection mR/hr	USCS CLASSIFICATION	LITHOLOGICAL DESCRIPTION
0			HA			ML	Dark brown SANDY SILT with medium subangular gravel. No odor. No staining. Dry.
1							
2	B-7 @ 2'	G		1.7		ML	Dark brown CLAYEY SILT with medium subangular gravel. No odor. No staining. Moist.
3							
4							
5	B-7 @ 5'	G	DP	0		CL	Light brown SANDY CLAY. No odor. No staining. Moist.
6							
7	B-7 @ 7'	T		0		CH	Brown FAT CLAY. High plasticity. No odor. No staining. Moist-wet.
8							
9						CH	Boring terminated at 15 feet bgs.
10	B-7 @ 10'	T		0			
11							
12						CH	Boring terminated at 15 feet bgs.
13	B-7 @ 13'	T		0			
14							
15						CH	Boring terminated at 15 feet bgs.
16							
17							
18							
19							

Drilling Company / Driller Name: Cascade Drilling / Eugene	Hammer Type: N/A	Comments:
Drill Rig: Geoprobe 6600	Concrete Coring: _____ to _____ Dia: _____	
Backfill Date / Time / Type: 5/11/15 @ 1600	Hand Auger: <u>0</u> to <u>5'</u> Dia: <u>4"</u>	
Grout	Direct Push: <u>5'</u> to <u>15'</u> Dia: <u>2"</u>	
	Hydropunch: _____ to _____ Dia: _____	
	Rotary Wash: _____ to _____ Dia: _____	



Project Name: 1950 Bay Rd Phase II Investigation	Project No.: B11689	Start Date / Time: 5/11/15 11:00	End Date / Time: 5/11/15 11:29
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Site Location: 1950 Bay Road, East Palo Alto, CA	Groundwater: ▼ GW Level First Encountered During Drilling 7 feet bgs ▼ GW Level Stabilized / After Completion 6' 5" feet bgs
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DEPTH	SAMPLE ID NO.	SAMPLE TYPE (GRAB / TUBE)	DRILLING METHOD (HA / DP / HSA)	PID (PPM)	Radiation Detection mR/hr	USCS CLASSIFICATION	LITHOLOGICAL DESCRIPTION
0			HA			ML	Dark brown CLAYEY SILT with medium subangular gravel. No odor. No staining. Dry to damp.
1							
2	B-8 @ 2'	G		0.6			
3							
4						CL	Dark brown SILTY CLAY with some medium gravel. Moderate plasticity. No odor. No staining. Moist.
5	B-8 @ 5'	G	DP	0.7			
6							
7	B-8 @ 7'	T		0		CH	Light brown FAT CLAY. Moderate to high plasticity. No odor. No staining. Wet.
8							
9							
10	B-8 @ 10'	T		0			
11							
12							
13							
14							
15	B-8 @ 15'	T		0			Boring terminated at 15.5 feet bgs
16							
17							
18							
19							

Drilling Company / Driller Name: Cascade Drilling / Eugene	Hammer Type: N/A	Comments:
Drill Rig: Geoprobe 6600	Concrete Coring: _____ to _____ Dia: _____	
Backfill Date / Time / Type: 5/11/15 @ 1600	Hand Auger: <u>0</u> to <u>5'</u> Dia: <u>4"</u>	
Grout	Direct Push: <u>5'</u> to <u>15'</u> Dia: <u>2"</u>	
	Hydropunch: _____ to _____ Dia: _____	
	Rotary Wash: _____ to _____ Dia: _____	



Project Name: 1950 Bay Rd Phase II Investigation	Project No.: B11689	Start Date / Time: 5/11/15 10:15	End Date / Time: 5/11/15 11:00
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Site Location: 1950 Bay Road, East Palo Alto, CA	Groundwater: ▽ GW Level First Encountered During Drilling 10 feet bgs ▼ GW Level Stabilized / After Completion 6' 9" feet bgs
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DEPTH	SAMPLE ID NO.	SAMPLE TYPE (GRAB / TUBE)	DRILLING METHOD (HA / DP / HSA)	PID (PPM)	Radiation Detection mR/hr	USCS CLASSIFICATION	LITHOLOGICAL DESCRIPTION	
0			HA			ML	Dark brown CLAYEY SILT with some small subangular gravel. No odor. No staining. Dry.	
1								
2	B-9 @ 2'	G		0.6				
3								
4								
5	B-9 @ 5'	G	DP	0.1			CL	Light brown SANDY CLAY. Moderate to high plasticity. Moist-wet. No odor. No staining.
6								
7	B-9 @ 7'	T		0.7				
8								
9								
10	B-9 @ 10'	T		0			CH	Light brown FAT CLAY. High plasticity. No odor. No staining. Wet.
11								
12	B-9 @ 12'	T		0				
13								
14								
15							Boring terminated at 15 feet bgs	
16								
17								
18								
19								

Drilling Company / Driller Name: Cascade Drilling / Eugene	Hammer Type: N/A	Comments:
Drill Rig: Geoprobe 6600	Concrete Coring: _____ to _____ Dia: _____	
Backfill Date / Time / Type: 5/11/15 @ 1600	Hand Auger: <u>0</u> to <u>5'</u> Dia: <u>4"</u>	
Grout	Direct Push: <u>5'</u> to <u>15'</u> Dia: <u>2"</u>	
	Hydropunch: _____ to _____ Dia: _____	
	Rotary Wash: _____ to _____ Dia: _____	



**BORING LOG**

Boring ID No. B-10

Logged By: TK

Sheet 1 of 1

Project Name: 1950 Bay Rd Phase II Investigation				Project No.: B11689		Start Date / Time: 5/11/15 11:20		End Date / Time: 5/11/15 12:00	
Site Location: 1950 Bay Road, East Palo Alto, CA				Groundwater: ▼ GW Level First Encountered During Drilling      10.5      feet bgs ▼ GW Level Stabilized / After Completion      6.5      feet bgs					
DEPTH	SAMPLE ID NO.	SAMPLE TYPE (GRAB / TUBE)	DRILLING METHOD (HA / DP / HSA)	PID (PPM)	Radiation Detection mR/hr	USCS CLASSIFICATION	LITHOLOGICAL DESCRIPTION		
0			HA			ML ↓ CL ↓ SC ↓ CH ↓	Dark brown CLAYEY SILT with some medium subangular gravel. No odor. No staining. Dry to damp.		
1									
2	B-10 @ 2'	G		0.2					
3									
4									
5	B-10 @ 5'	G	DP	0.2					
6	B-10 @ 6'	T		0			Light brown SILTY CLAY. Moderate to high plasticity. Few small gravel. No odor. No staining. Moist.		
7	B-10 @ 7'	T		0			Brown/light brown CLAYEY SAND. No staining. No odor. Moist.		
8									
9									
10	B-10 @ 10'	T		0			Light brown FAT CLAY. High plasticity. No odor. No staining. Wet.		
11									
12									
13	B-10 @ 13'	T		0					
14									
15						Boring Terminated at 15 feet bgs.			
16									
17									
18									
19									
Drilling Company / Driller Name: Cascade Drilling / Eugene				Hammer Type: N/A				Comments:	
Drill Rig: Geoprobe 6600				Concrete Coring: _____ to _____ Dia: _____					
Backfill Date / Time / Type: 5/11/15 @ 1600				Hand Auger: <u>0</u> to <u>5'</u> Dia: <u>4"</u>					
Grout				Direct Push: <u>5'</u> to <u>15'</u> Dia: <u>2"</u>					
				Hydropunch: _____ to _____ Dia: _____					
				Rotary Wash: _____ to _____ Dia: _____					



**APPENDIX C**  
**ANALYTICAL LABORATORY REPORTS**



# McC Campbell Analytical, Inc.

"When Quality Counts"

## Analytical Report

**WorkOrder:** 1505404

**Report Created for:** SCA Enviromental, Inc.

334 19th Street  
Oakland, CA 94612

**Project Contact:** Karen Emery

**Project P.O.:**

**Project Name:** #B11689; 1950 Bay Road

**Project Received:** 05/12/2015

Analytical Report reviewed & approved for release on 05/20/2015 by:

Angela Rydelius,  
Laboratory Manager

*The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.*





## Glossary of Terms & Qualifier Definitions

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**WorkOrder:** 1505404

### Glossary Abbreviation

95% Interval	95% Confident Interval
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DUP	Duplicate
EDL	Estimated Detection Limit
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
N/A	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)

### Analytical Qualifiers

S	spike recovery outside accepted recovery limits
a1	sample diluted due to matrix interference
b1	aqueous sample that contains greater than ~1 vol. % sediment
c2	surrogate recovery outside of the control limits due to matrix interference.
d7	strongly aged gasoline or diesel range compounds are significant in the TPH(g) chromatogram
e2	diesel range compounds are significant; no recognizable pattern
e7	oil range compounds are significant



## Glossary of Terms & Qualifier Definitions

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**WorkOrder:** 1505404

### Quality Control Qualifiers

F1 MS/MSD recovery and/or RPD was out of acceptance criteria; LCS validated the prep batch.



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@2	1505404-001A	Soil	05/11/2015 13:15	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/19/2015 12:52
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/19/2015 12:52
Benzene	ND	0.0050	1	05/19/2015 12:52
Bromobenzene	ND	0.0050	1	05/19/2015 12:52
Bromochloromethane	ND	0.0050	1	05/19/2015 12:52
Bromodichloromethane	ND	0.0050	1	05/19/2015 12:52
Bromoform	ND	0.0050	1	05/19/2015 12:52
Bromomethane	ND	0.0050	1	05/19/2015 12:52
2-Butanone (MEK)	ND	0.020	1	05/19/2015 12:52
t-Butyl alcohol (TBA)	ND	0.050	1	05/19/2015 12:52
n-Butyl benzene	ND	0.0050	1	05/19/2015 12:52
sec-Butyl benzene	ND	0.0050	1	05/19/2015 12:52
tert-Butyl benzene	ND	0.0050	1	05/19/2015 12:52
Carbon Disulfide	ND	0.0050	1	05/19/2015 12:52
Carbon Tetrachloride	ND	0.0050	1	05/19/2015 12:52
Chlorobenzene	ND	0.0050	1	05/19/2015 12:52
Chloroethane	ND	0.0050	1	05/19/2015 12:52
Chloroform	ND	0.0050	1	05/19/2015 12:52
Chloromethane	ND	0.0050	1	05/19/2015 12:52
2-Chlorotoluene	ND	0.0050	1	05/19/2015 12:52
4-Chlorotoluene	ND	0.0050	1	05/19/2015 12:52
Dibromochloromethane	ND	0.0050	1	05/19/2015 12:52
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/19/2015 12:52
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/19/2015 12:52
Dibromomethane	ND	0.0050	1	05/19/2015 12:52
1,2-Dichlorobenzene	ND	0.0050	1	05/19/2015 12:52
1,3-Dichlorobenzene	ND	0.0050	1	05/19/2015 12:52
1,4-Dichlorobenzene	ND	0.0050	1	05/19/2015 12:52
Dichlorodifluoromethane	ND	0.0050	1	05/19/2015 12:52
1,1-Dichloroethane	ND	0.0050	1	05/19/2015 12:52
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/19/2015 12:52
1,1-Dichloroethene	ND	0.0050	1	05/19/2015 12:52
cis-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 12:52
trans-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 12:52
1,2-Dichloropropane	ND	0.0050	1	05/19/2015 12:52
1,3-Dichloropropane	ND	0.0050	1	05/19/2015 12:52
2,2-Dichloropropane	ND	0.0050	1	05/19/2015 12:52
1,1-Dichloropropene	ND	0.0050	1	05/19/2015 12:52

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@2	1505404-001A	Soil	05/11/2015 13:15	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 12:52
trans-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 12:52
Diisopropyl ether (DIPE)	ND	0.0050	1	05/19/2015 12:52
Ethylbenzene	ND	0.0050	1	05/19/2015 12:52
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/19/2015 12:52
Freon 113	ND	0.0050	1	05/19/2015 12:52
Hexachlorobutadiene	ND	0.0050	1	05/19/2015 12:52
Hexachloroethane	ND	0.0050	1	05/19/2015 12:52
2-Hexanone	ND	0.0050	1	05/19/2015 12:52
Isopropylbenzene	ND	0.0050	1	05/19/2015 12:52
4-Isopropyl toluene	ND	0.0050	1	05/19/2015 12:52
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/19/2015 12:52
Methylene chloride	ND	0.0050	1	05/19/2015 12:52
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/19/2015 12:52
Naphthalene	ND	0.0050	1	05/19/2015 12:52
n-Propyl benzene	ND	0.0050	1	05/19/2015 12:52
Styrene	ND	0.0050	1	05/19/2015 12:52
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 12:52
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 12:52
Tetrachloroethene	ND	0.0050	1	05/19/2015 12:52
Toluene	ND	0.0050	1	05/19/2015 12:52
1,2,3-Trichlorobenzene	ND	0.0050	1	05/19/2015 12:52
1,2,4-Trichlorobenzene	ND	0.0050	1	05/19/2015 12:52
1,1,1-Trichloroethane	ND	0.0050	1	05/19/2015 12:52
1,1,2-Trichloroethane	ND	0.0050	1	05/19/2015 12:52
Trichloroethene	ND	0.0050	1	05/19/2015 12:52
Trichlorofluoromethane	ND	0.0050	1	05/19/2015 12:52
1,2,3-Trichloropropane	ND	0.0050	1	05/19/2015 12:52
1,2,4-Trimethylbenzene	ND	0.0050	1	05/19/2015 12:52
1,3,5-Trimethylbenzene	ND	0.0050	1	05/19/2015 12:52
Vinyl Chloride	ND	0.0050	1	05/19/2015 12:52
Xylenes, Total	ND	0.0050	1	05/19/2015 12:52

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@2	1505404-001A	Soil	05/11/2015 13:15	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	81	70-130		05/19/2015 12:52
Toluene-d8	93	70-130		05/19/2015 12:52
4-BFB	92	70-130		05/19/2015 12:52
Benzene-d6	83	60-140		05/19/2015 12:52
Ethylbenzene-d10	96	60-140		05/19/2015 12:52
1,2-DCB-d4	70	60-140		05/19/2015 12:52

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@7	1505404-002A	Soil	05/11/2015 13:27	GC10	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/18/2015 14:46
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/18/2015 14:46
Benzene	ND	0.0050	1	05/18/2015 14:46
Bromobenzene	ND	0.0050	1	05/18/2015 14:46
Bromochloromethane	ND	0.0050	1	05/18/2015 14:46
Bromodichloromethane	ND	0.0050	1	05/18/2015 14:46
Bromoform	ND	0.0050	1	05/18/2015 14:46
Bromomethane	ND	0.0050	1	05/18/2015 14:46
2-Butanone (MEK)	ND	0.020	1	05/18/2015 14:46
t-Butyl alcohol (TBA)	ND	0.050	1	05/18/2015 14:46
n-Butyl benzene	ND	0.0050	1	05/18/2015 14:46
sec-Butyl benzene	ND	0.0050	1	05/18/2015 14:46
tert-Butyl benzene	ND	0.0050	1	05/18/2015 14:46
Carbon Disulfide	ND	0.0050	1	05/18/2015 14:46
Carbon Tetrachloride	ND	0.0050	1	05/18/2015 14:46
Chlorobenzene	ND	0.0050	1	05/18/2015 14:46
Chloroethane	ND	0.0050	1	05/18/2015 14:46
Chloroform	ND	0.0050	1	05/18/2015 14:46
Chloromethane	ND	0.0050	1	05/18/2015 14:46
2-Chlorotoluene	ND	0.0050	1	05/18/2015 14:46
4-Chlorotoluene	ND	0.0050	1	05/18/2015 14:46
Dibromochloromethane	ND	0.0050	1	05/18/2015 14:46
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/18/2015 14:46
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/18/2015 14:46
Dibromomethane	ND	0.0050	1	05/18/2015 14:46
1,2-Dichlorobenzene	ND	0.0050	1	05/18/2015 14:46
1,3-Dichlorobenzene	ND	0.0050	1	05/18/2015 14:46
1,4-Dichlorobenzene	ND	0.0050	1	05/18/2015 14:46
Dichlorodifluoromethane	ND	0.0050	1	05/18/2015 14:46
1,1-Dichloroethane	ND	0.0050	1	05/18/2015 14:46
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/18/2015 14:46
1,1-Dichloroethene	ND	0.0050	1	05/18/2015 14:46
cis-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 14:46
trans-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 14:46
1,2-Dichloropropane	ND	0.0050	1	05/18/2015 14:46
1,3-Dichloropropane	ND	0.0050	1	05/18/2015 14:46
2,2-Dichloropropane	ND	0.0050	1	05/18/2015 14:46
1,1-Dichloropropene	ND	0.0050	1	05/18/2015 14:46

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@7	1505404-002A	Soil	05/11/2015 13:27	GC10	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 14:46
trans-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 14:46
Diisopropyl ether (DIPE)	ND	0.0050	1	05/18/2015 14:46
Ethylbenzene	ND	0.0050	1	05/18/2015 14:46
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/18/2015 14:46
Freon 113	ND	0.0050	1	05/18/2015 14:46
Hexachlorobutadiene	ND	0.0050	1	05/18/2015 14:46
Hexachloroethane	ND	0.0050	1	05/18/2015 14:46
2-Hexanone	ND	0.0050	1	05/18/2015 14:46
Isopropylbenzene	ND	0.0050	1	05/18/2015 14:46
4-Isopropyl toluene	ND	0.0050	1	05/18/2015 14:46
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/18/2015 14:46
Methylene chloride	ND	0.0050	1	05/18/2015 14:46
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/18/2015 14:46
Naphthalene	ND	0.0050	1	05/18/2015 14:46
n-Propyl benzene	ND	0.0050	1	05/18/2015 14:46
Styrene	ND	0.0050	1	05/18/2015 14:46
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 14:46
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 14:46
Tetrachloroethene	ND	0.0050	1	05/18/2015 14:46
Toluene	ND	0.0050	1	05/18/2015 14:46
1,2,3-Trichlorobenzene	ND	0.0050	1	05/18/2015 14:46
1,2,4-Trichlorobenzene	ND	0.0050	1	05/18/2015 14:46
1,1,1-Trichloroethane	ND	0.0050	1	05/18/2015 14:46
1,1,2-Trichloroethane	ND	0.0050	1	05/18/2015 14:46
Trichloroethene	ND	0.0050	1	05/18/2015 14:46
Trichlorofluoromethane	ND	0.0050	1	05/18/2015 14:46
1,2,3-Trichloropropane	ND	0.0050	1	05/18/2015 14:46
1,2,4-Trimethylbenzene	ND	0.0050	1	05/18/2015 14:46
1,3,5-Trimethylbenzene	ND	0.0050	1	05/18/2015 14:46
Vinyl Chloride	ND	0.0050	1	05/18/2015 14:46
Xylenes, Total	ND	0.0050	1	05/18/2015 14:46

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@7	1505404-002A	Soil	05/11/2015 13:27	GC10	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	83	70-130		05/18/2015 14:46
Toluene-d8	94	70-130		05/18/2015 14:46
4-BFB	93	70-130		05/18/2015 14:46
Benzene-d6	78	60-140		05/18/2015 14:46
Ethylbenzene-d10	83	60-140		05/18/2015 14:46
1,2-DCB-d4	84	60-140		05/18/2015 14:46

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@2	1505404-003A	Soil	05/11/2015 08:20	GC28	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/19/2015 11:32
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/19/2015 11:32
Benzene	ND	0.0050	1	05/19/2015 11:32
Bromobenzene	ND	0.0050	1	05/19/2015 11:32
Bromochloromethane	ND	0.0050	1	05/19/2015 11:32
Bromodichloromethane	ND	0.0050	1	05/19/2015 11:32
Bromoform	ND	0.0050	1	05/19/2015 11:32
Bromomethane	ND	0.0050	1	05/19/2015 11:32
2-Butanone (MEK)	ND	0.020	1	05/19/2015 11:32
t-Butyl alcohol (TBA)	ND	0.050	1	05/19/2015 11:32
n-Butyl benzene	ND	0.0050	1	05/19/2015 11:32
sec-Butyl benzene	ND	0.0050	1	05/19/2015 11:32
tert-Butyl benzene	ND	0.0050	1	05/19/2015 11:32
Carbon Disulfide	ND	0.0050	1	05/19/2015 11:32
Carbon Tetrachloride	ND	0.0050	1	05/19/2015 11:32
Chlorobenzene	ND	0.0050	1	05/19/2015 11:32
Chloroethane	ND	0.0050	1	05/19/2015 11:32
Chloroform	ND	0.0050	1	05/19/2015 11:32
Chloromethane	ND	0.0050	1	05/19/2015 11:32
2-Chlorotoluene	ND	0.0050	1	05/19/2015 11:32
4-Chlorotoluene	ND	0.0050	1	05/19/2015 11:32
Dibromochloromethane	ND	0.0050	1	05/19/2015 11:32
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/19/2015 11:32
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/19/2015 11:32
Dibromomethane	ND	0.0050	1	05/19/2015 11:32
1,2-Dichlorobenzene	ND	0.0050	1	05/19/2015 11:32
1,3-Dichlorobenzene	ND	0.0050	1	05/19/2015 11:32
1,4-Dichlorobenzene	ND	0.0050	1	05/19/2015 11:32
Dichlorodifluoromethane	ND	0.0050	1	05/19/2015 11:32
1,1-Dichloroethane	ND	0.0050	1	05/19/2015 11:32
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/19/2015 11:32
1,1-Dichloroethene	ND	0.0050	1	05/19/2015 11:32
cis-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 11:32
trans-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 11:32
1,2-Dichloropropane	ND	0.0050	1	05/19/2015 11:32
1,3-Dichloropropane	ND	0.0050	1	05/19/2015 11:32
2,2-Dichloropropane	ND	0.0050	1	05/19/2015 11:32
1,1-Dichloropropene	ND	0.0050	1	05/19/2015 11:32

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@2	1505404-003A	Soil	05/11/2015 08:20	GC28	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 11:32
trans-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 11:32
Diisopropyl ether (DIPE)	ND	0.0050	1	05/19/2015 11:32
Ethylbenzene	ND	0.0050	1	05/19/2015 11:32
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/19/2015 11:32
Freon 113	ND	0.0050	1	05/19/2015 11:32
Hexachlorobutadiene	ND	0.0050	1	05/19/2015 11:32
Hexachloroethane	ND	0.0050	1	05/19/2015 11:32
2-Hexanone	ND	0.0050	1	05/19/2015 11:32
Isopropylbenzene	ND	0.0050	1	05/19/2015 11:32
4-Isopropyl toluene	ND	0.0050	1	05/19/2015 11:32
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/19/2015 11:32
Methylene chloride	ND	0.0050	1	05/19/2015 11:32
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/19/2015 11:32
Naphthalene	ND	0.0050	1	05/19/2015 11:32
n-Propyl benzene	ND	0.0050	1	05/19/2015 11:32
Styrene	ND	0.0050	1	05/19/2015 11:32
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 11:32
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 11:32
Tetrachloroethene	ND	0.0050	1	05/19/2015 11:32
Toluene	ND	0.0050	1	05/19/2015 11:32
1,2,3-Trichlorobenzene	ND	0.0050	1	05/19/2015 11:32
1,2,4-Trichlorobenzene	ND	0.0050	1	05/19/2015 11:32
1,1,1-Trichloroethane	ND	0.0050	1	05/19/2015 11:32
1,1,2-Trichloroethane	ND	0.0050	1	05/19/2015 11:32
Trichloroethene	ND	0.0050	1	05/19/2015 11:32
Trichlorofluoromethane	ND	0.0050	1	05/19/2015 11:32
1,2,3-Trichloropropane	ND	0.0050	1	05/19/2015 11:32
1,2,4-Trimethylbenzene	ND	0.0050	1	05/19/2015 11:32
1,3,5-Trimethylbenzene	ND	0.0050	1	05/19/2015 11:32
Vinyl Chloride	ND	0.0050	1	05/19/2015 11:32
Xylenes, Total	ND	0.0050	1	05/19/2015 11:32

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# Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@2	1505404-003A	Soil	05/11/2015 08:20	GC28	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	105	70-130		05/19/2015 11:32
Toluene-d8	122	70-130		05/19/2015 11:32
4-BFB	123	70-130		05/19/2015 11:32
Benzene-d6	100	60-140		05/19/2015 11:32
Ethylbenzene-d10	123	60-140		05/19/2015 11:32
1,2-DCB-d4	75	60-140		05/19/2015 11:32

Analyst(s): KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@5	1505404-004A	Soil	05/11/2015 08:25	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/18/2015 18:41
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/18/2015 18:41
Benzene	ND	0.0050	1	05/18/2015 18:41
Bromobenzene	ND	0.0050	1	05/18/2015 18:41
Bromochloromethane	ND	0.0050	1	05/18/2015 18:41
Bromodichloromethane	ND	0.0050	1	05/18/2015 18:41
Bromoform	ND	0.0050	1	05/18/2015 18:41
Bromomethane	ND	0.0050	1	05/18/2015 18:41
2-Butanone (MEK)	ND	0.020	1	05/18/2015 18:41
t-Butyl alcohol (TBA)	ND	0.050	1	05/18/2015 18:41
n-Butyl benzene	ND	0.0050	1	05/18/2015 18:41
sec-Butyl benzene	ND	0.0050	1	05/18/2015 18:41
tert-Butyl benzene	ND	0.0050	1	05/18/2015 18:41
Carbon Disulfide	ND	0.0050	1	05/18/2015 18:41
Carbon Tetrachloride	ND	0.0050	1	05/18/2015 18:41
Chlorobenzene	ND	0.0050	1	05/18/2015 18:41
Chloroethane	ND	0.0050	1	05/18/2015 18:41
Chloroform	ND	0.0050	1	05/18/2015 18:41
Chloromethane	ND	0.0050	1	05/18/2015 18:41
2-Chlorotoluene	ND	0.0050	1	05/18/2015 18:41
4-Chlorotoluene	ND	0.0050	1	05/18/2015 18:41
Dibromochloromethane	ND	0.0050	1	05/18/2015 18:41
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/18/2015 18:41
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/18/2015 18:41
Dibromomethane	ND	0.0050	1	05/18/2015 18:41
1,2-Dichlorobenzene	ND	0.0050	1	05/18/2015 18:41
1,3-Dichlorobenzene	ND	0.0050	1	05/18/2015 18:41
1,4-Dichlorobenzene	ND	0.0050	1	05/18/2015 18:41
Dichlorodifluoromethane	ND	0.0050	1	05/18/2015 18:41
1,1-Dichloroethane	ND	0.0050	1	05/18/2015 18:41
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/18/2015 18:41
1,1-Dichloroethene	ND	0.0050	1	05/18/2015 18:41
cis-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 18:41
trans-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 18:41
1,2-Dichloropropane	ND	0.0050	1	05/18/2015 18:41
1,3-Dichloropropane	ND	0.0050	1	05/18/2015 18:41
2,2-Dichloropropane	ND	0.0050	1	05/18/2015 18:41
1,1-Dichloropropene	ND	0.0050	1	05/18/2015 18:41

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@5	1505404-004A	Soil	05/11/2015 08:25	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 18:41
trans-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 18:41
Diisopropyl ether (DIPE)	ND	0.0050	1	05/18/2015 18:41
Ethylbenzene	ND	0.0050	1	05/18/2015 18:41
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/18/2015 18:41
Freon 113	ND	0.0050	1	05/18/2015 18:41
Hexachlorobutadiene	ND	0.0050	1	05/18/2015 18:41
Hexachloroethane	ND	0.0050	1	05/18/2015 18:41
2-Hexanone	ND	0.0050	1	05/18/2015 18:41
Isopropylbenzene	ND	0.0050	1	05/18/2015 18:41
4-Isopropyl toluene	ND	0.0050	1	05/18/2015 18:41
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/18/2015 18:41
Methylene chloride	ND	0.0050	1	05/18/2015 18:41
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/18/2015 18:41
Naphthalene	ND	0.0050	1	05/18/2015 18:41
n-Propyl benzene	ND	0.0050	1	05/18/2015 18:41
Styrene	ND	0.0050	1	05/18/2015 18:41
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 18:41
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 18:41
Tetrachloroethene	<b>0.0079</b>	0.0050	1	05/18/2015 18:41
Toluene	ND	0.0050	1	05/18/2015 18:41
1,2,3-Trichlorobenzene	ND	0.0050	1	05/18/2015 18:41
1,2,4-Trichlorobenzene	ND	0.0050	1	05/18/2015 18:41
1,1,1-Trichloroethane	ND	0.0050	1	05/18/2015 18:41
1,1,2-Trichloroethane	ND	0.0050	1	05/18/2015 18:41
Trichloroethene	ND	0.0050	1	05/18/2015 18:41
Trichlorofluoromethane	ND	0.0050	1	05/18/2015 18:41
1,2,3-Trichloropropane	ND	0.0050	1	05/18/2015 18:41
1,2,4-Trimethylbenzene	ND	0.0050	1	05/18/2015 18:41
1,3,5-Trimethylbenzene	ND	0.0050	1	05/18/2015 18:41
Vinyl Chloride	ND	0.0050	1	05/18/2015 18:41
Xylenes, Total	ND	0.0050	1	05/18/2015 18:41

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@5	1505404-004A	Soil	05/11/2015 08:25	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	80	70-130		05/18/2015 18:41
Toluene-d8	95	70-130		05/18/2015 18:41
4-BFB	89	70-130		05/18/2015 18:41
Benzene-d6	81	60-140		05/18/2015 18:41
Ethylbenzene-d10	91	60-140		05/18/2015 18:41
1,2-DCB-d4	71	60-140		05/18/2015 18:41

**Analyst(s):** KF





## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@2	1505404-005A	Soil	05/11/2015 09:15	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/18/2015 19:23
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/18/2015 19:23
Benzene	ND	0.0050	1	05/18/2015 19:23
Bromobenzene	ND	0.0050	1	05/18/2015 19:23
Bromochloromethane	ND	0.0050	1	05/18/2015 19:23
Bromodichloromethane	ND	0.0050	1	05/18/2015 19:23
Bromoform	ND	0.0050	1	05/18/2015 19:23
Bromomethane	ND	0.0050	1	05/18/2015 19:23
2-Butanone (MEK)	ND	0.020	1	05/18/2015 19:23
t-Butyl alcohol (TBA)	ND	0.050	1	05/18/2015 19:23
n-Butyl benzene	ND	0.0050	1	05/18/2015 19:23
sec-Butyl benzene	ND	0.0050	1	05/18/2015 19:23
tert-Butyl benzene	ND	0.0050	1	05/18/2015 19:23
Carbon Disulfide	ND	0.0050	1	05/18/2015 19:23
Carbon Tetrachloride	ND	0.0050	1	05/18/2015 19:23
Chlorobenzene	ND	0.0050	1	05/18/2015 19:23
Chloroethane	ND	0.0050	1	05/18/2015 19:23
Chloroform	ND	0.0050	1	05/18/2015 19:23
Chloromethane	ND	0.0050	1	05/18/2015 19:23
2-Chlorotoluene	ND	0.0050	1	05/18/2015 19:23
4-Chlorotoluene	ND	0.0050	1	05/18/2015 19:23
Dibromochloromethane	ND	0.0050	1	05/18/2015 19:23
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/18/2015 19:23
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/18/2015 19:23
Dibromomethane	ND	0.0050	1	05/18/2015 19:23
1,2-Dichlorobenzene	ND	0.0050	1	05/18/2015 19:23
1,3-Dichlorobenzene	ND	0.0050	1	05/18/2015 19:23
1,4-Dichlorobenzene	ND	0.0050	1	05/18/2015 19:23
Dichlorodifluoromethane	ND	0.0050	1	05/18/2015 19:23
1,1-Dichloroethane	ND	0.0050	1	05/18/2015 19:23
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/18/2015 19:23
1,1-Dichloroethene	ND	0.0050	1	05/18/2015 19:23
cis-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 19:23
trans-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 19:23
1,2-Dichloropropane	ND	0.0050	1	05/18/2015 19:23
1,3-Dichloropropane	ND	0.0050	1	05/18/2015 19:23
2,2-Dichloropropane	ND	0.0050	1	05/18/2015 19:23
1,1-Dichloropropene	ND	0.0050	1	05/18/2015 19:23

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@2	1505404-005A	Soil	05/11/2015 09:15	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 19:23
trans-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 19:23
Diisopropyl ether (DIPE)	ND	0.0050	1	05/18/2015 19:23
Ethylbenzene	ND	0.0050	1	05/18/2015 19:23
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/18/2015 19:23
Freon 113	ND	0.0050	1	05/18/2015 19:23
Hexachlorobutadiene	ND	0.0050	1	05/18/2015 19:23
Hexachloroethane	ND	0.0050	1	05/18/2015 19:23
2-Hexanone	ND	0.0050	1	05/18/2015 19:23
Isopropylbenzene	ND	0.0050	1	05/18/2015 19:23
4-Isopropyl toluene	ND	0.0050	1	05/18/2015 19:23
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/18/2015 19:23
Methylene chloride	ND	0.0050	1	05/18/2015 19:23
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/18/2015 19:23
Naphthalene	ND	0.0050	1	05/18/2015 19:23
n-Propyl benzene	ND	0.0050	1	05/18/2015 19:23
Styrene	ND	0.0050	1	05/18/2015 19:23
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 19:23
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 19:23
Tetrachloroethene	ND	0.0050	1	05/18/2015 19:23
Toluene	ND	0.0050	1	05/18/2015 19:23
1,2,3-Trichlorobenzene	ND	0.0050	1	05/18/2015 19:23
1,2,4-Trichlorobenzene	ND	0.0050	1	05/18/2015 19:23
1,1,1-Trichloroethane	ND	0.0050	1	05/18/2015 19:23
1,1,2-Trichloroethane	ND	0.0050	1	05/18/2015 19:23
Trichloroethene	ND	0.0050	1	05/18/2015 19:23
Trichlorofluoromethane	ND	0.0050	1	05/18/2015 19:23
1,2,3-Trichloropropane	ND	0.0050	1	05/18/2015 19:23
1,2,4-Trimethylbenzene	ND	0.0050	1	05/18/2015 19:23
1,3,5-Trimethylbenzene	ND	0.0050	1	05/18/2015 19:23
Vinyl Chloride	ND	0.0050	1	05/18/2015 19:23
Xylenes, Total	ND	0.0050	1	05/18/2015 19:23

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@2	1505404-005A	Soil	05/11/2015 09:15	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	79	70-130		05/18/2015 19:23
Toluene-d8	96	70-130		05/18/2015 19:23
4-BFB	95	70-130		05/18/2015 19:23
Benzene-d6	77	60-140		05/18/2015 19:23
Ethylbenzene-d10	85	60-140		05/18/2015 19:23
1,2-DCB-d4	66	60-140		05/18/2015 19:23

Analyst(s): KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@10	1505404-006A	Soil	05/11/2015 09:56	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/18/2015 20:05
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/18/2015 20:05
Benzene	ND	0.0050	1	05/18/2015 20:05
Bromobenzene	ND	0.0050	1	05/18/2015 20:05
Bromochloromethane	ND	0.0050	1	05/18/2015 20:05
Bromodichloromethane	ND	0.0050	1	05/18/2015 20:05
Bromoform	ND	0.0050	1	05/18/2015 20:05
Bromomethane	ND	0.0050	1	05/18/2015 20:05
2-Butanone (MEK)	ND	0.020	1	05/18/2015 20:05
t-Butyl alcohol (TBA)	ND	0.050	1	05/18/2015 20:05
n-Butyl benzene	ND	0.0050	1	05/18/2015 20:05
sec-Butyl benzene	ND	0.0050	1	05/18/2015 20:05
tert-Butyl benzene	ND	0.0050	1	05/18/2015 20:05
Carbon Disulfide	ND	0.0050	1	05/18/2015 20:05
Carbon Tetrachloride	ND	0.0050	1	05/18/2015 20:05
Chlorobenzene	ND	0.0050	1	05/18/2015 20:05
Chloroethane	ND	0.0050	1	05/18/2015 20:05
Chloroform	ND	0.0050	1	05/18/2015 20:05
Chloromethane	ND	0.0050	1	05/18/2015 20:05
2-Chlorotoluene	ND	0.0050	1	05/18/2015 20:05
4-Chlorotoluene	ND	0.0050	1	05/18/2015 20:05
Dibromochloromethane	ND	0.0050	1	05/18/2015 20:05
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/18/2015 20:05
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/18/2015 20:05
Dibromomethane	ND	0.0050	1	05/18/2015 20:05
1,2-Dichlorobenzene	ND	0.0050	1	05/18/2015 20:05
1,3-Dichlorobenzene	ND	0.0050	1	05/18/2015 20:05
1,4-Dichlorobenzene	ND	0.0050	1	05/18/2015 20:05
Dichlorodifluoromethane	ND	0.0050	1	05/18/2015 20:05
1,1-Dichloroethane	ND	0.0050	1	05/18/2015 20:05
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/18/2015 20:05
1,1-Dichloroethene	ND	0.0050	1	05/18/2015 20:05
cis-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 20:05
trans-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 20:05
1,2-Dichloropropane	ND	0.0050	1	05/18/2015 20:05
1,3-Dichloropropane	ND	0.0050	1	05/18/2015 20:05
2,2-Dichloropropane	ND	0.0050	1	05/18/2015 20:05
1,1-Dichloropropene	ND	0.0050	1	05/18/2015 20:05

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@10	1505404-006A	Soil	05/11/2015 09:56	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 20:05
trans-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 20:05
Diisopropyl ether (DIPE)	ND	0.0050	1	05/18/2015 20:05
Ethylbenzene	ND	0.0050	1	05/18/2015 20:05
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/18/2015 20:05
Freon 113	ND	0.0050	1	05/18/2015 20:05
Hexachlorobutadiene	ND	0.0050	1	05/18/2015 20:05
Hexachloroethane	ND	0.0050	1	05/18/2015 20:05
2-Hexanone	ND	0.0050	1	05/18/2015 20:05
Isopropylbenzene	ND	0.0050	1	05/18/2015 20:05
4-Isopropyl toluene	ND	0.0050	1	05/18/2015 20:05
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/18/2015 20:05
Methylene chloride	ND	0.0050	1	05/18/2015 20:05
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/18/2015 20:05
Naphthalene	ND	0.0050	1	05/18/2015 20:05
n-Propyl benzene	ND	0.0050	1	05/18/2015 20:05
Styrene	ND	0.0050	1	05/18/2015 20:05
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 20:05
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 20:05
Tetrachloroethene	ND	0.0050	1	05/18/2015 20:05
Toluene	ND	0.0050	1	05/18/2015 20:05
1,2,3-Trichlorobenzene	ND	0.0050	1	05/18/2015 20:05
1,2,4-Trichlorobenzene	ND	0.0050	1	05/18/2015 20:05
1,1,1-Trichloroethane	ND	0.0050	1	05/18/2015 20:05
1,1,2-Trichloroethane	ND	0.0050	1	05/18/2015 20:05
Trichloroethene	ND	0.0050	1	05/18/2015 20:05
Trichlorofluoromethane	ND	0.0050	1	05/18/2015 20:05
1,2,3-Trichloropropane	ND	0.0050	1	05/18/2015 20:05
1,2,4-Trimethylbenzene	ND	0.0050	1	05/18/2015 20:05
1,3,5-Trimethylbenzene	ND	0.0050	1	05/18/2015 20:05
Vinyl Chloride	ND	0.0050	1	05/18/2015 20:05
Xylenes, Total	ND	0.0050	1	05/18/2015 20:05

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@10	1505404-006A	Soil	05/11/2015 09:56	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	80	70-130		05/18/2015 20:05
Toluene-d8	94	70-130		05/18/2015 20:05
4-BFB	91	70-130		05/18/2015 20:05
Benzene-d6	73	60-140		05/18/2015 20:05
Ethylbenzene-d10	82	60-140		05/18/2015 20:05
1,2-DCB-d4	65	60-140		05/18/2015 20:05

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@2	1505404-007A	Soil	05/11/2015 14:23	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/18/2015 20:48
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/18/2015 20:48
Benzene	ND	0.0050	1	05/18/2015 20:48
Bromobenzene	ND	0.0050	1	05/18/2015 20:48
Bromochloromethane	ND	0.0050	1	05/18/2015 20:48
Bromodichloromethane	ND	0.0050	1	05/18/2015 20:48
Bromoform	ND	0.0050	1	05/18/2015 20:48
Bromomethane	ND	0.0050	1	05/18/2015 20:48
2-Butanone (MEK)	ND	0.020	1	05/18/2015 20:48
t-Butyl alcohol (TBA)	ND	0.050	1	05/18/2015 20:48
n-Butyl benzene	ND	0.0050	1	05/18/2015 20:48
sec-Butyl benzene	ND	0.0050	1	05/18/2015 20:48
tert-Butyl benzene	ND	0.0050	1	05/18/2015 20:48
Carbon Disulfide	ND	0.0050	1	05/18/2015 20:48
Carbon Tetrachloride	ND	0.0050	1	05/18/2015 20:48
Chlorobenzene	ND	0.0050	1	05/18/2015 20:48
Chloroethane	ND	0.0050	1	05/18/2015 20:48
Chloroform	ND	0.0050	1	05/18/2015 20:48
Chloromethane	ND	0.0050	1	05/18/2015 20:48
2-Chlorotoluene	ND	0.0050	1	05/18/2015 20:48
4-Chlorotoluene	ND	0.0050	1	05/18/2015 20:48
Dibromochloromethane	ND	0.0050	1	05/18/2015 20:48
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/18/2015 20:48
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/18/2015 20:48
Dibromomethane	ND	0.0050	1	05/18/2015 20:48
1,2-Dichlorobenzene	ND	0.0050	1	05/18/2015 20:48
1,3-Dichlorobenzene	ND	0.0050	1	05/18/2015 20:48
1,4-Dichlorobenzene	ND	0.0050	1	05/18/2015 20:48
Dichlorodifluoromethane	ND	0.0050	1	05/18/2015 20:48
1,1-Dichloroethane	ND	0.0050	1	05/18/2015 20:48
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/18/2015 20:48
1,1-Dichloroethene	ND	0.0050	1	05/18/2015 20:48
cis-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 20:48
trans-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 20:48
1,2-Dichloropropane	ND	0.0050	1	05/18/2015 20:48
1,3-Dichloropropane	ND	0.0050	1	05/18/2015 20:48
2,2-Dichloropropane	ND	0.0050	1	05/18/2015 20:48
1,1-Dichloropropene	ND	0.0050	1	05/18/2015 20:48

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@2	1505404-007A	Soil	05/11/2015 14:23	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 20:48
trans-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 20:48
Diisopropyl ether (DIPE)	ND	0.0050	1	05/18/2015 20:48
Ethylbenzene	ND	0.0050	1	05/18/2015 20:48
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/18/2015 20:48
Freon 113	ND	0.0050	1	05/18/2015 20:48
Hexachlorobutadiene	ND	0.0050	1	05/18/2015 20:48
Hexachloroethane	ND	0.0050	1	05/18/2015 20:48
2-Hexanone	ND	0.0050	1	05/18/2015 20:48
Isopropylbenzene	ND	0.0050	1	05/18/2015 20:48
4-Isopropyl toluene	ND	0.0050	1	05/18/2015 20:48
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/18/2015 20:48
Methylene chloride	ND	0.0050	1	05/18/2015 20:48
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/18/2015 20:48
Naphthalene	ND	0.0050	1	05/18/2015 20:48
n-Propyl benzene	ND	0.0050	1	05/18/2015 20:48
Styrene	ND	0.0050	1	05/18/2015 20:48
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 20:48
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 20:48
Tetrachloroethene	ND	0.0050	1	05/18/2015 20:48
Toluene	ND	0.0050	1	05/18/2015 20:48
1,2,3-Trichlorobenzene	ND	0.0050	1	05/18/2015 20:48
1,2,4-Trichlorobenzene	ND	0.0050	1	05/18/2015 20:48
1,1,1-Trichloroethane	ND	0.0050	1	05/18/2015 20:48
1,1,2-Trichloroethane	ND	0.0050	1	05/18/2015 20:48
Trichloroethene	ND	0.0050	1	05/18/2015 20:48
Trichlorofluoromethane	ND	0.0050	1	05/18/2015 20:48
1,2,3-Trichloropropane	ND	0.0050	1	05/18/2015 20:48
1,2,4-Trimethylbenzene	ND	0.0050	1	05/18/2015 20:48
1,3,5-Trimethylbenzene	ND	0.0050	1	05/18/2015 20:48
Vinyl Chloride	ND	0.0050	1	05/18/2015 20:48
Xylenes, Total	ND	0.0050	1	05/18/2015 20:48

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@2	1505404-007A	Soil	05/11/2015 14:23	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	80	70-130		05/18/2015 20:48
Toluene-d8	94	70-130		05/18/2015 20:48
4-BFB	93	70-130		05/18/2015 20:48
Benzene-d6	71	60-140		05/18/2015 20:48
Ethylbenzene-d10	78	60-140		05/18/2015 20:48
1,2-DCB-d4	61	60-140		05/18/2015 20:48

Analyst(s): KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@7	1505404-008A	Soil	05/11/2015 14:45	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/18/2015 21:30
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/18/2015 21:30
Benzene	ND	0.0050	1	05/18/2015 21:30
Bromobenzene	ND	0.0050	1	05/18/2015 21:30
Bromochloromethane	ND	0.0050	1	05/18/2015 21:30
Bromodichloromethane	ND	0.0050	1	05/18/2015 21:30
Bromoform	ND	0.0050	1	05/18/2015 21:30
Bromomethane	ND	0.0050	1	05/18/2015 21:30
2-Butanone (MEK)	ND	0.020	1	05/18/2015 21:30
t-Butyl alcohol (TBA)	ND	0.050	1	05/18/2015 21:30
n-Butyl benzene	ND	0.0050	1	05/18/2015 21:30
sec-Butyl benzene	ND	0.0050	1	05/18/2015 21:30
tert-Butyl benzene	ND	0.0050	1	05/18/2015 21:30
Carbon Disulfide	ND	0.0050	1	05/18/2015 21:30
Carbon Tetrachloride	ND	0.0050	1	05/18/2015 21:30
Chlorobenzene	ND	0.0050	1	05/18/2015 21:30
Chloroethane	ND	0.0050	1	05/18/2015 21:30
Chloroform	ND	0.0050	1	05/18/2015 21:30
Chloromethane	ND	0.0050	1	05/18/2015 21:30
2-Chlorotoluene	ND	0.0050	1	05/18/2015 21:30
4-Chlorotoluene	ND	0.0050	1	05/18/2015 21:30
Dibromochloromethane	ND	0.0050	1	05/18/2015 21:30
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/18/2015 21:30
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/18/2015 21:30
Dibromomethane	ND	0.0050	1	05/18/2015 21:30
1,2-Dichlorobenzene	ND	0.0050	1	05/18/2015 21:30
1,3-Dichlorobenzene	ND	0.0050	1	05/18/2015 21:30
1,4-Dichlorobenzene	ND	0.0050	1	05/18/2015 21:30
Dichlorodifluoromethane	ND	0.0050	1	05/18/2015 21:30
1,1-Dichloroethane	ND	0.0050	1	05/18/2015 21:30
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/18/2015 21:30
1,1-Dichloroethene	ND	0.0050	1	05/18/2015 21:30
cis-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 21:30
trans-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 21:30
1,2-Dichloropropane	ND	0.0050	1	05/18/2015 21:30
1,3-Dichloropropane	ND	0.0050	1	05/18/2015 21:30
2,2-Dichloropropane	ND	0.0050	1	05/18/2015 21:30
1,1-Dichloropropene	ND	0.0050	1	05/18/2015 21:30

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@7	1505404-008A	Soil	05/11/2015 14:45	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 21:30
trans-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 21:30
Diisopropyl ether (DIPE)	ND	0.0050	1	05/18/2015 21:30
Ethylbenzene	ND	0.0050	1	05/18/2015 21:30
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/18/2015 21:30
Freon 113	ND	0.0050	1	05/18/2015 21:30
Hexachlorobutadiene	ND	0.0050	1	05/18/2015 21:30
Hexachloroethane	ND	0.0050	1	05/18/2015 21:30
2-Hexanone	ND	0.0050	1	05/18/2015 21:30
Isopropylbenzene	ND	0.0050	1	05/18/2015 21:30
4-Isopropyl toluene	ND	0.0050	1	05/18/2015 21:30
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/18/2015 21:30
Methylene chloride	ND	0.0050	1	05/18/2015 21:30
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/18/2015 21:30
Naphthalene	ND	0.0050	1	05/18/2015 21:30
n-Propyl benzene	ND	0.0050	1	05/18/2015 21:30
Styrene	ND	0.0050	1	05/18/2015 21:30
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 21:30
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 21:30
Tetrachloroethene	ND	0.0050	1	05/18/2015 21:30
Toluene	ND	0.0050	1	05/18/2015 21:30
1,2,3-Trichlorobenzene	ND	0.0050	1	05/18/2015 21:30
1,2,4-Trichlorobenzene	ND	0.0050	1	05/18/2015 21:30
1,1,1-Trichloroethane	ND	0.0050	1	05/18/2015 21:30
1,1,2-Trichloroethane	ND	0.0050	1	05/18/2015 21:30
Trichloroethene	ND	0.0050	1	05/18/2015 21:30
Trichlorofluoromethane	ND	0.0050	1	05/18/2015 21:30
1,2,3-Trichloropropane	ND	0.0050	1	05/18/2015 21:30
1,2,4-Trimethylbenzene	ND	0.0050	1	05/18/2015 21:30
1,3,5-Trimethylbenzene	ND	0.0050	1	05/18/2015 21:30
Vinyl Chloride	ND	0.0050	1	05/18/2015 21:30
Xylenes, Total	ND	0.0050	1	05/18/2015 21:30

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@7	1505404-008A	Soil	05/11/2015 14:45	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	81	70-130		05/18/2015 21:30
Toluene-d8	93	70-130		05/18/2015 21:30
4-BFB	93	70-130		05/18/2015 21:30
Benzene-d6	71	60-140		05/18/2015 21:30
Ethylbenzene-d10	78	60-140		05/18/2015 21:30
1,2-DCB-d4	61	60-140		05/18/2015 21:30

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@2	1505404-009A	Soil	05/11/2015 14:50	GC28	105018

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/19/2015 13:24
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/19/2015 13:24
Benzene	ND	0.0050	1	05/19/2015 13:24
Bromobenzene	ND	0.0050	1	05/19/2015 13:24
Bromochloromethane	ND	0.0050	1	05/19/2015 13:24
Bromodichloromethane	ND	0.0050	1	05/19/2015 13:24
Bromoform	ND	0.0050	1	05/19/2015 13:24
Bromomethane	ND	0.0050	1	05/19/2015 13:24
2-Butanone (MEK)	ND	0.020	1	05/19/2015 13:24
t-Butyl alcohol (TBA)	ND	0.050	1	05/19/2015 13:24
n-Butyl benzene	ND	0.0050	1	05/19/2015 13:24
sec-Butyl benzene	ND	0.0050	1	05/19/2015 13:24
tert-Butyl benzene	ND	0.0050	1	05/19/2015 13:24
Carbon Disulfide	ND	0.0050	1	05/19/2015 13:24
Carbon Tetrachloride	ND	0.0050	1	05/19/2015 13:24
Chlorobenzene	ND	0.0050	1	05/19/2015 13:24
Chloroethane	ND	0.0050	1	05/19/2015 13:24
Chloroform	ND	0.0050	1	05/19/2015 13:24
Chloromethane	ND	0.0050	1	05/19/2015 13:24
2-Chlorotoluene	ND	0.0050	1	05/19/2015 13:24
4-Chlorotoluene	ND	0.0050	1	05/19/2015 13:24
Dibromochloromethane	ND	0.0050	1	05/19/2015 13:24
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/19/2015 13:24
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/19/2015 13:24
Dibromomethane	ND	0.0050	1	05/19/2015 13:24
1,2-Dichlorobenzene	ND	0.0050	1	05/19/2015 13:24
1,3-Dichlorobenzene	ND	0.0050	1	05/19/2015 13:24
1,4-Dichlorobenzene	ND	0.0050	1	05/19/2015 13:24
Dichlorodifluoromethane	ND	0.0050	1	05/19/2015 13:24
1,1-Dichloroethane	ND	0.0050	1	05/19/2015 13:24
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/19/2015 13:24
1,1-Dichloroethene	ND	0.0050	1	05/19/2015 13:24
cis-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 13:24
trans-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 13:24
1,2-Dichloropropane	ND	0.0050	1	05/19/2015 13:24
1,3-Dichloropropane	ND	0.0050	1	05/19/2015 13:24
2,2-Dichloropropane	ND	0.0050	1	05/19/2015 13:24
1,1-Dichloropropene	ND	0.0050	1	05/19/2015 13:24

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@2	1505404-009A	Soil	05/11/2015 14:50	GC28	105018

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 13:24
trans-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 13:24
Diisopropyl ether (DIPE)	ND	0.0050	1	05/19/2015 13:24
Ethylbenzene	ND	0.0050	1	05/19/2015 13:24
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/19/2015 13:24
Freon 113	ND	0.0050	1	05/19/2015 13:24
Hexachlorobutadiene	ND	0.0050	1	05/19/2015 13:24
Hexachloroethane	ND	0.0050	1	05/19/2015 13:24
2-Hexanone	ND	0.0050	1	05/19/2015 13:24
Isopropylbenzene	ND	0.0050	1	05/19/2015 13:24
4-Isopropyl toluene	ND	0.0050	1	05/19/2015 13:24
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/19/2015 13:24
Methylene chloride	ND	0.0050	1	05/19/2015 13:24
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/19/2015 13:24
Naphthalene	ND	0.0050	1	05/19/2015 13:24
n-Propyl benzene	ND	0.0050	1	05/19/2015 13:24
Styrene	ND	0.0050	1	05/19/2015 13:24
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 13:24
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 13:24
Tetrachloroethene	ND	0.0050	1	05/19/2015 13:24
Toluene	ND	0.0050	1	05/19/2015 13:24
1,2,3-Trichlorobenzene	ND	0.0050	1	05/19/2015 13:24
1,2,4-Trichlorobenzene	ND	0.0050	1	05/19/2015 13:24
1,1,1-Trichloroethane	ND	0.0050	1	05/19/2015 13:24
1,1,2-Trichloroethane	ND	0.0050	1	05/19/2015 13:24
Trichloroethene	ND	0.0050	1	05/19/2015 13:24
Trichlorofluoromethane	ND	0.0050	1	05/19/2015 13:24
1,2,3-Trichloropropane	ND	0.0050	1	05/19/2015 13:24
1,2,4-Trimethylbenzene	ND	0.0050	1	05/19/2015 13:24
1,3,5-Trimethylbenzene	ND	0.0050	1	05/19/2015 13:24
Vinyl Chloride	ND	0.0050	1	05/19/2015 13:24
Xylenes, Total	ND	0.0050	1	05/19/2015 13:24

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@2	1505404-009A	Soil	05/11/2015 14:50	GC28	105018

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	105	70-130		05/19/2015 13:24
Toluene-d8	121	70-130		05/19/2015 13:24
4-BFB	118	70-130		05/19/2015 13:24
Benzene-d6	88	60-140		05/19/2015 13:24
Ethylbenzene-d10	107	60-140		05/19/2015 13:24
1,2-DCB-d4	69	60-140		05/19/2015 13:24

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@5	1505404-010A	Soil	05/11/2015 14:47	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/18/2015 22:55
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/18/2015 22:55
Benzene	ND	0.0050	1	05/18/2015 22:55
Bromobenzene	ND	0.0050	1	05/18/2015 22:55
Bromochloromethane	ND	0.0050	1	05/18/2015 22:55
Bromodichloromethane	ND	0.0050	1	05/18/2015 22:55
Bromoform	ND	0.0050	1	05/18/2015 22:55
Bromomethane	ND	0.0050	1	05/18/2015 22:55
2-Butanone (MEK)	ND	0.020	1	05/18/2015 22:55
t-Butyl alcohol (TBA)	ND	0.050	1	05/18/2015 22:55
n-Butyl benzene	ND	0.0050	1	05/18/2015 22:55
sec-Butyl benzene	ND	0.0050	1	05/18/2015 22:55
tert-Butyl benzene	ND	0.0050	1	05/18/2015 22:55
Carbon Disulfide	ND	0.0050	1	05/18/2015 22:55
Carbon Tetrachloride	ND	0.0050	1	05/18/2015 22:55
Chlorobenzene	ND	0.0050	1	05/18/2015 22:55
Chloroethane	ND	0.0050	1	05/18/2015 22:55
Chloroform	ND	0.0050	1	05/18/2015 22:55
Chloromethane	ND	0.0050	1	05/18/2015 22:55
2-Chlorotoluene	ND	0.0050	1	05/18/2015 22:55
4-Chlorotoluene	ND	0.0050	1	05/18/2015 22:55
Dibromochloromethane	ND	0.0050	1	05/18/2015 22:55
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/18/2015 22:55
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/18/2015 22:55
Dibromomethane	ND	0.0050	1	05/18/2015 22:55
1,2-Dichlorobenzene	ND	0.0050	1	05/18/2015 22:55
1,3-Dichlorobenzene	ND	0.0050	1	05/18/2015 22:55
1,4-Dichlorobenzene	ND	0.0050	1	05/18/2015 22:55
Dichlorodifluoromethane	ND	0.0050	1	05/18/2015 22:55
1,1-Dichloroethane	ND	0.0050	1	05/18/2015 22:55
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/18/2015 22:55
1,1-Dichloroethene	ND	0.0050	1	05/18/2015 22:55
cis-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 22:55
trans-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 22:55
1,2-Dichloropropane	ND	0.0050	1	05/18/2015 22:55
1,3-Dichloropropane	ND	0.0050	1	05/18/2015 22:55
2,2-Dichloropropane	ND	0.0050	1	05/18/2015 22:55
1,1-Dichloropropene	ND	0.0050	1	05/18/2015 22:55

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@5	1505404-010A	Soil	05/11/2015 14:47	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 22:55
trans-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 22:55
Diisopropyl ether (DIPE)	ND	0.0050	1	05/18/2015 22:55
Ethylbenzene	ND	0.0050	1	05/18/2015 22:55
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/18/2015 22:55
Freon 113	ND	0.0050	1	05/18/2015 22:55
Hexachlorobutadiene	ND	0.0050	1	05/18/2015 22:55
Hexachloroethane	ND	0.0050	1	05/18/2015 22:55
2-Hexanone	ND	0.0050	1	05/18/2015 22:55
Isopropylbenzene	ND	0.0050	1	05/18/2015 22:55
4-Isopropyl toluene	ND	0.0050	1	05/18/2015 22:55
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/18/2015 22:55
Methylene chloride	ND	0.0050	1	05/18/2015 22:55
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/18/2015 22:55
Naphthalene	ND	0.0050	1	05/18/2015 22:55
n-Propyl benzene	ND	0.0050	1	05/18/2015 22:55
Styrene	ND	0.0050	1	05/18/2015 22:55
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 22:55
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 22:55
Tetrachloroethene	ND	0.0050	1	05/18/2015 22:55
Toluene	ND	0.0050	1	05/18/2015 22:55
1,2,3-Trichlorobenzene	ND	0.0050	1	05/18/2015 22:55
1,2,4-Trichlorobenzene	ND	0.0050	1	05/18/2015 22:55
1,1,1-Trichloroethane	ND	0.0050	1	05/18/2015 22:55
1,1,2-Trichloroethane	ND	0.0050	1	05/18/2015 22:55
Trichloroethene	ND	0.0050	1	05/18/2015 22:55
Trichlorofluoromethane	ND	0.0050	1	05/18/2015 22:55
1,2,3-Trichloropropane	ND	0.0050	1	05/18/2015 22:55
1,2,4-Trimethylbenzene	ND	0.0050	1	05/18/2015 22:55
1,3,5-Trimethylbenzene	ND	0.0050	1	05/18/2015 22:55
Vinyl Chloride	ND	0.0050	1	05/18/2015 22:55
Xylenes, Total	ND	0.0050	1	05/18/2015 22:55

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@5	1505404-010A	Soil	05/11/2015 14:47	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	81	70-130		05/18/2015 22:55
Toluene-d8	93	70-130		05/18/2015 22:55
4-BFB	91	70-130		05/18/2015 22:55
Benzene-d6	74	60-140		05/18/2015 22:55
Ethylbenzene-d10	85	60-140		05/18/2015 22:55
1,2-DCB-d4	63	60-140		05/18/2015 22:55

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@2	1505404-011A	Soil	05/11/2015 09:50	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/18/2015 23:37
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/18/2015 23:37
Benzene	ND	0.0050	1	05/18/2015 23:37
Bromobenzene	ND	0.0050	1	05/18/2015 23:37
Bromochloromethane	ND	0.0050	1	05/18/2015 23:37
Bromodichloromethane	ND	0.0050	1	05/18/2015 23:37
Bromoform	ND	0.0050	1	05/18/2015 23:37
Bromomethane	ND	0.0050	1	05/18/2015 23:37
2-Butanone (MEK)	ND	0.020	1	05/18/2015 23:37
t-Butyl alcohol (TBA)	ND	0.050	1	05/18/2015 23:37
n-Butyl benzene	ND	0.0050	1	05/18/2015 23:37
sec-Butyl benzene	ND	0.0050	1	05/18/2015 23:37
tert-Butyl benzene	ND	0.0050	1	05/18/2015 23:37
Carbon Disulfide	ND	0.0050	1	05/18/2015 23:37
Carbon Tetrachloride	ND	0.0050	1	05/18/2015 23:37
Chlorobenzene	ND	0.0050	1	05/18/2015 23:37
Chloroethane	ND	0.0050	1	05/18/2015 23:37
Chloroform	ND	0.0050	1	05/18/2015 23:37
Chloromethane	ND	0.0050	1	05/18/2015 23:37
2-Chlorotoluene	ND	0.0050	1	05/18/2015 23:37
4-Chlorotoluene	ND	0.0050	1	05/18/2015 23:37
Dibromochloromethane	ND	0.0050	1	05/18/2015 23:37
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/18/2015 23:37
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/18/2015 23:37
Dibromomethane	ND	0.0050	1	05/18/2015 23:37
1,2-Dichlorobenzene	ND	0.0050	1	05/18/2015 23:37
1,3-Dichlorobenzene	ND	0.0050	1	05/18/2015 23:37
1,4-Dichlorobenzene	ND	0.0050	1	05/18/2015 23:37
Dichlorodifluoromethane	ND	0.0050	1	05/18/2015 23:37
1,1-Dichloroethane	ND	0.0050	1	05/18/2015 23:37
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/18/2015 23:37
1,1-Dichloroethene	ND	0.0050	1	05/18/2015 23:37
cis-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 23:37
trans-1,2-Dichloroethene	ND	0.0050	1	05/18/2015 23:37
1,2-Dichloropropane	ND	0.0050	1	05/18/2015 23:37
1,3-Dichloropropane	ND	0.0050	1	05/18/2015 23:37
2,2-Dichloropropane	ND	0.0050	1	05/18/2015 23:37
1,1-Dichloropropene	ND	0.0050	1	05/18/2015 23:37

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@2	1505404-011A	Soil	05/11/2015 09:50	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 23:37
trans-1,3-Dichloropropene	ND	0.0050	1	05/18/2015 23:37
Diisopropyl ether (DIPE)	ND	0.0050	1	05/18/2015 23:37
Ethylbenzene	ND	0.0050	1	05/18/2015 23:37
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/18/2015 23:37
Freon 113	ND	0.0050	1	05/18/2015 23:37
Hexachlorobutadiene	ND	0.0050	1	05/18/2015 23:37
Hexachloroethane	ND	0.0050	1	05/18/2015 23:37
2-Hexanone	ND	0.0050	1	05/18/2015 23:37
Isopropylbenzene	ND	0.0050	1	05/18/2015 23:37
4-Isopropyl toluene	ND	0.0050	1	05/18/2015 23:37
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/18/2015 23:37
Methylene chloride	ND	0.0050	1	05/18/2015 23:37
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/18/2015 23:37
Naphthalene	ND	0.0050	1	05/18/2015 23:37
n-Propyl benzene	ND	0.0050	1	05/18/2015 23:37
Styrene	ND	0.0050	1	05/18/2015 23:37
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 23:37
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/18/2015 23:37
Tetrachloroethene	ND	0.0050	1	05/18/2015 23:37
Toluene	ND	0.0050	1	05/18/2015 23:37
1,2,3-Trichlorobenzene	ND	0.0050	1	05/18/2015 23:37
1,2,4-Trichlorobenzene	ND	0.0050	1	05/18/2015 23:37
1,1,1-Trichloroethane	ND	0.0050	1	05/18/2015 23:37
1,1,2-Trichloroethane	ND	0.0050	1	05/18/2015 23:37
Trichloroethene	ND	0.0050	1	05/18/2015 23:37
Trichlorofluoromethane	ND	0.0050	1	05/18/2015 23:37
1,2,3-Trichloropropane	ND	0.0050	1	05/18/2015 23:37
1,2,4-Trimethylbenzene	ND	0.0050	1	05/18/2015 23:37
1,3,5-Trimethylbenzene	ND	0.0050	1	05/18/2015 23:37
Vinyl Chloride	ND	0.0050	1	05/18/2015 23:37
Xylenes, Total	ND	0.0050	1	05/18/2015 23:37

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@2	1505404-011A	Soil	05/11/2015 09:50	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	80	70-130		05/18/2015 23:37
Toluene-d8	94	70-130		05/18/2015 23:37
4-BFB	94	70-130		05/18/2015 23:37
Benzene-d6	77	60-140		05/18/2015 23:37
Ethylbenzene-d10	86	60-140		05/18/2015 23:37
1,2-DCB-d4	63	60-140		05/18/2015 23:37

Analyst(s): KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@7	1505404-012A	Soil	05/11/2015 10:11	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/19/2015 00:19
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/19/2015 00:19
Benzene	ND	0.0050	1	05/19/2015 00:19
Bromobenzene	ND	0.0050	1	05/19/2015 00:19
Bromochloromethane	ND	0.0050	1	05/19/2015 00:19
Bromodichloromethane	ND	0.0050	1	05/19/2015 00:19
Bromoform	ND	0.0050	1	05/19/2015 00:19
Bromomethane	ND	0.0050	1	05/19/2015 00:19
2-Butanone (MEK)	ND	0.020	1	05/19/2015 00:19
t-Butyl alcohol (TBA)	ND	0.050	1	05/19/2015 00:19
n-Butyl benzene	ND	0.0050	1	05/19/2015 00:19
sec-Butyl benzene	ND	0.0050	1	05/19/2015 00:19
tert-Butyl benzene	ND	0.0050	1	05/19/2015 00:19
Carbon Disulfide	ND	0.0050	1	05/19/2015 00:19
Carbon Tetrachloride	ND	0.0050	1	05/19/2015 00:19
Chlorobenzene	ND	0.0050	1	05/19/2015 00:19
Chloroethane	ND	0.0050	1	05/19/2015 00:19
Chloroform	ND	0.0050	1	05/19/2015 00:19
Chloromethane	ND	0.0050	1	05/19/2015 00:19
2-Chlorotoluene	ND	0.0050	1	05/19/2015 00:19
4-Chlorotoluene	ND	0.0050	1	05/19/2015 00:19
Dibromochloromethane	ND	0.0050	1	05/19/2015 00:19
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/19/2015 00:19
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/19/2015 00:19
Dibromomethane	ND	0.0050	1	05/19/2015 00:19
1,2-Dichlorobenzene	ND	0.0050	1	05/19/2015 00:19
1,3-Dichlorobenzene	ND	0.0050	1	05/19/2015 00:19
1,4-Dichlorobenzene	ND	0.0050	1	05/19/2015 00:19
Dichlorodifluoromethane	ND	0.0050	1	05/19/2015 00:19
1,1-Dichloroethane	ND	0.0050	1	05/19/2015 00:19
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/19/2015 00:19
1,1-Dichloroethene	ND	0.0050	1	05/19/2015 00:19
cis-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 00:19
trans-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 00:19
1,2-Dichloropropane	ND	0.0050	1	05/19/2015 00:19
1,3-Dichloropropane	ND	0.0050	1	05/19/2015 00:19
2,2-Dichloropropane	ND	0.0050	1	05/19/2015 00:19
1,1-Dichloropropene	ND	0.0050	1	05/19/2015 00:19

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@7	1505404-012A	Soil	05/11/2015 10:11	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 00:19
trans-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 00:19
Diisopropyl ether (DIPE)	ND	0.0050	1	05/19/2015 00:19
Ethylbenzene	ND	0.0050	1	05/19/2015 00:19
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/19/2015 00:19
Freon 113	ND	0.0050	1	05/19/2015 00:19
Hexachlorobutadiene	ND	0.0050	1	05/19/2015 00:19
Hexachloroethane	ND	0.0050	1	05/19/2015 00:19
2-Hexanone	ND	0.0050	1	05/19/2015 00:19
Isopropylbenzene	ND	0.0050	1	05/19/2015 00:19
4-Isopropyl toluene	ND	0.0050	1	05/19/2015 00:19
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/19/2015 00:19
Methylene chloride	ND	0.0050	1	05/19/2015 00:19
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/19/2015 00:19
Naphthalene	ND	0.0050	1	05/19/2015 00:19
n-Propyl benzene	ND	0.0050	1	05/19/2015 00:19
Styrene	ND	0.0050	1	05/19/2015 00:19
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 00:19
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 00:19
Tetrachloroethene	ND	0.0050	1	05/19/2015 00:19
Toluene	ND	0.0050	1	05/19/2015 00:19
1,2,3-Trichlorobenzene	ND	0.0050	1	05/19/2015 00:19
1,2,4-Trichlorobenzene	ND	0.0050	1	05/19/2015 00:19
1,1,1-Trichloroethane	ND	0.0050	1	05/19/2015 00:19
1,1,2-Trichloroethane	ND	0.0050	1	05/19/2015 00:19
Trichloroethene	ND	0.0050	1	05/19/2015 00:19
Trichlorofluoromethane	ND	0.0050	1	05/19/2015 00:19
1,2,3-Trichloropropane	ND	0.0050	1	05/19/2015 00:19
1,2,4-Trimethylbenzene	ND	0.0050	1	05/19/2015 00:19
1,3,5-Trimethylbenzene	ND	0.0050	1	05/19/2015 00:19
Vinyl Chloride	ND	0.0050	1	05/19/2015 00:19
Xylenes, Total	ND	0.0050	1	05/19/2015 00:19

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@7	1505404-012A	Soil	05/11/2015 10:11	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	80	70-130		05/19/2015 00:19
Toluene-d8	92	70-130		05/19/2015 00:19
4-BFB	91	70-130		05/19/2015 00:19
Benzene-d6	73	60-140		05/19/2015 00:19
Ethylbenzene-d10	84	60-140		05/19/2015 00:19
1,2-DCB-d4	66	60-140		05/19/2015 00:19

**Analyst(s):** KF





## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@2	1505404-013A	Soil	05/11/2015 12:12	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/19/2015 01:01
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/19/2015 01:01
Benzene	ND	0.0050	1	05/19/2015 01:01
Bromobenzene	ND	0.0050	1	05/19/2015 01:01
Bromochloromethane	ND	0.0050	1	05/19/2015 01:01
Bromodichloromethane	ND	0.0050	1	05/19/2015 01:01
Bromoform	ND	0.0050	1	05/19/2015 01:01
Bromomethane	ND	0.0050	1	05/19/2015 01:01
2-Butanone (MEK)	ND	0.020	1	05/19/2015 01:01
t-Butyl alcohol (TBA)	ND	0.050	1	05/19/2015 01:01
n-Butyl benzene	ND	0.0050	1	05/19/2015 01:01
sec-Butyl benzene	ND	0.0050	1	05/19/2015 01:01
tert-Butyl benzene	ND	0.0050	1	05/19/2015 01:01
Carbon Disulfide	ND	0.0050	1	05/19/2015 01:01
Carbon Tetrachloride	ND	0.0050	1	05/19/2015 01:01
Chlorobenzene	ND	0.0050	1	05/19/2015 01:01
Chloroethane	ND	0.0050	1	05/19/2015 01:01
Chloroform	ND	0.0050	1	05/19/2015 01:01
Chloromethane	ND	0.0050	1	05/19/2015 01:01
2-Chlorotoluene	ND	0.0050	1	05/19/2015 01:01
4-Chlorotoluene	ND	0.0050	1	05/19/2015 01:01
Dibromochloromethane	ND	0.0050	1	05/19/2015 01:01
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/19/2015 01:01
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/19/2015 01:01
Dibromomethane	ND	0.0050	1	05/19/2015 01:01
1,2-Dichlorobenzene	ND	0.0050	1	05/19/2015 01:01
1,3-Dichlorobenzene	ND	0.0050	1	05/19/2015 01:01
1,4-Dichlorobenzene	ND	0.0050	1	05/19/2015 01:01
Dichlorodifluoromethane	ND	0.0050	1	05/19/2015 01:01
1,1-Dichloroethane	ND	0.0050	1	05/19/2015 01:01
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/19/2015 01:01
1,1-Dichloroethene	ND	0.0050	1	05/19/2015 01:01
cis-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 01:01
trans-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 01:01
1,2-Dichloropropane	ND	0.0050	1	05/19/2015 01:01
1,3-Dichloropropane	ND	0.0050	1	05/19/2015 01:01
2,2-Dichloropropane	ND	0.0050	1	05/19/2015 01:01
1,1-Dichloropropene	ND	0.0050	1	05/19/2015 01:01

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@2	1505404-013A	Soil	05/11/2015 12:12	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 01:01
trans-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 01:01
Diisopropyl ether (DIPE)	ND	0.0050	1	05/19/2015 01:01
Ethylbenzene	ND	0.0050	1	05/19/2015 01:01
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/19/2015 01:01
Freon 113	ND	0.0050	1	05/19/2015 01:01
Hexachlorobutadiene	ND	0.0050	1	05/19/2015 01:01
Hexachloroethane	ND	0.0050	1	05/19/2015 01:01
2-Hexanone	ND	0.0050	1	05/19/2015 01:01
Isopropylbenzene	ND	0.0050	1	05/19/2015 01:01
4-Isopropyl toluene	ND	0.0050	1	05/19/2015 01:01
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/19/2015 01:01
Methylene chloride	ND	0.0050	1	05/19/2015 01:01
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/19/2015 01:01
Naphthalene	ND	0.0050	1	05/19/2015 01:01
n-Propyl benzene	ND	0.0050	1	05/19/2015 01:01
Styrene	ND	0.0050	1	05/19/2015 01:01
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 01:01
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 01:01
Tetrachloroethene	<b>0.0071</b>	0.0050	1	05/19/2015 01:01
Toluene	ND	0.0050	1	05/19/2015 01:01
1,2,3-Trichlorobenzene	ND	0.0050	1	05/19/2015 01:01
1,2,4-Trichlorobenzene	ND	0.0050	1	05/19/2015 01:01
1,1,1-Trichloroethane	ND	0.0050	1	05/19/2015 01:01
1,1,2-Trichloroethane	ND	0.0050	1	05/19/2015 01:01
Trichloroethene	ND	0.0050	1	05/19/2015 01:01
Trichlorofluoromethane	ND	0.0050	1	05/19/2015 01:01
1,2,3-Trichloropropane	ND	0.0050	1	05/19/2015 01:01
1,2,4-Trimethylbenzene	ND	0.0050	1	05/19/2015 01:01
1,3,5-Trimethylbenzene	ND	0.0050	1	05/19/2015 01:01
Vinyl Chloride	ND	0.0050	1	05/19/2015 01:01
Xylenes, Total	ND	0.0050	1	05/19/2015 01:01

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@2	1505404-013A	Soil	05/11/2015 12:12	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	80	70-130		05/19/2015 01:01
Toluene-d8	95	70-130		05/19/2015 01:01
4-BFB	90	70-130		05/19/2015 01:01
Benzene-d6	80	60-140		05/19/2015 01:01
Ethylbenzene-d10	91	60-140		05/19/2015 01:01
1,2-DCB-d4	71	60-140		05/19/2015 01:01

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@10	1505404-014A	Soil	05/11/2015 13:20	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/19/2015 01:44
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/19/2015 01:44
Benzene	ND	0.0050	1	05/19/2015 01:44
Bromobenzene	ND	0.0050	1	05/19/2015 01:44
Bromochloromethane	ND	0.0050	1	05/19/2015 01:44
Bromodichloromethane	ND	0.0050	1	05/19/2015 01:44
Bromoform	ND	0.0050	1	05/19/2015 01:44
Bromomethane	ND	0.0050	1	05/19/2015 01:44
2-Butanone (MEK)	ND	0.020	1	05/19/2015 01:44
t-Butyl alcohol (TBA)	ND	0.050	1	05/19/2015 01:44
n-Butyl benzene	ND	0.0050	1	05/19/2015 01:44
sec-Butyl benzene	ND	0.0050	1	05/19/2015 01:44
tert-Butyl benzene	ND	0.0050	1	05/19/2015 01:44
Carbon Disulfide	ND	0.0050	1	05/19/2015 01:44
Carbon Tetrachloride	ND	0.0050	1	05/19/2015 01:44
Chlorobenzene	ND	0.0050	1	05/19/2015 01:44
Chloroethane	ND	0.0050	1	05/19/2015 01:44
Chloroform	ND	0.0050	1	05/19/2015 01:44
Chloromethane	ND	0.0050	1	05/19/2015 01:44
2-Chlorotoluene	ND	0.0050	1	05/19/2015 01:44
4-Chlorotoluene	ND	0.0050	1	05/19/2015 01:44
Dibromochloromethane	ND	0.0050	1	05/19/2015 01:44
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/19/2015 01:44
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/19/2015 01:44
Dibromomethane	ND	0.0050	1	05/19/2015 01:44
1,2-Dichlorobenzene	ND	0.0050	1	05/19/2015 01:44
1,3-Dichlorobenzene	ND	0.0050	1	05/19/2015 01:44
1,4-Dichlorobenzene	ND	0.0050	1	05/19/2015 01:44
Dichlorodifluoromethane	ND	0.0050	1	05/19/2015 01:44
1,1-Dichloroethane	ND	0.0050	1	05/19/2015 01:44
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/19/2015 01:44
1,1-Dichloroethene	ND	0.0050	1	05/19/2015 01:44
cis-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 01:44
trans-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 01:44
1,2-Dichloropropane	ND	0.0050	1	05/19/2015 01:44
1,3-Dichloropropane	ND	0.0050	1	05/19/2015 01:44
2,2-Dichloropropane	ND	0.0050	1	05/19/2015 01:44
1,1-Dichloropropene	ND	0.0050	1	05/19/2015 01:44

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@10	1505404-014A	Soil	05/11/2015 13:20	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 01:44
trans-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 01:44
Diisopropyl ether (DIPE)	ND	0.0050	1	05/19/2015 01:44
Ethylbenzene	ND	0.0050	1	05/19/2015 01:44
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/19/2015 01:44
Freon 113	ND	0.0050	1	05/19/2015 01:44
Hexachlorobutadiene	ND	0.0050	1	05/19/2015 01:44
Hexachloroethane	ND	0.0050	1	05/19/2015 01:44
2-Hexanone	ND	0.0050	1	05/19/2015 01:44
Isopropylbenzene	ND	0.0050	1	05/19/2015 01:44
4-Isopropyl toluene	ND	0.0050	1	05/19/2015 01:44
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/19/2015 01:44
Methylene chloride	ND	0.0050	1	05/19/2015 01:44
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/19/2015 01:44
Naphthalene	ND	0.0050	1	05/19/2015 01:44
n-Propyl benzene	ND	0.0050	1	05/19/2015 01:44
Styrene	ND	0.0050	1	05/19/2015 01:44
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 01:44
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 01:44
Tetrachloroethene	ND	0.0050	1	05/19/2015 01:44
Toluene	ND	0.0050	1	05/19/2015 01:44
1,2,3-Trichlorobenzene	ND	0.0050	1	05/19/2015 01:44
1,2,4-Trichlorobenzene	ND	0.0050	1	05/19/2015 01:44
1,1,1-Trichloroethane	ND	0.0050	1	05/19/2015 01:44
1,1,2-Trichloroethane	ND	0.0050	1	05/19/2015 01:44
Trichloroethene	<b>0.0053</b>	0.0050	1	05/19/2015 01:44
Trichlorofluoromethane	ND	0.0050	1	05/19/2015 01:44
1,2,3-Trichloropropane	ND	0.0050	1	05/19/2015 01:44
1,2,4-Trimethylbenzene	ND	0.0050	1	05/19/2015 01:44
1,3,5-Trimethylbenzene	ND	0.0050	1	05/19/2015 01:44
Vinyl Chloride	ND	0.0050	1	05/19/2015 01:44
Xylenes, Total	ND	0.0050	1	05/19/2015 01:44

(Cont.)



# Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

## Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@10	1505404-014A	Soil	05/11/2015 13:20	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	80	70-130		05/19/2015 01:44
Toluene-d8	92	70-130		05/19/2015 01:44
4-BFB	88	70-130		05/19/2015 01:44
Benzene-d6	73	60-140		05/19/2015 01:44
Ethylbenzene-d10	83	60-140		05/19/2015 01:44
1,2-DCB-d4	67	60-140		05/19/2015 01:44

Analyst(s): KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@2	1505404-015A	Soil	05/11/2015 11:10	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/19/2015 02:26
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/19/2015 02:26
Benzene	ND	0.0050	1	05/19/2015 02:26
Bromobenzene	ND	0.0050	1	05/19/2015 02:26
Bromochloromethane	ND	0.0050	1	05/19/2015 02:26
Bromodichloromethane	ND	0.0050	1	05/19/2015 02:26
Bromoform	ND	0.0050	1	05/19/2015 02:26
Bromomethane	ND	0.0050	1	05/19/2015 02:26
2-Butanone (MEK)	ND	0.020	1	05/19/2015 02:26
t-Butyl alcohol (TBA)	ND	0.050	1	05/19/2015 02:26
n-Butyl benzene	ND	0.0050	1	05/19/2015 02:26
sec-Butyl benzene	ND	0.0050	1	05/19/2015 02:26
tert-Butyl benzene	ND	0.0050	1	05/19/2015 02:26
Carbon Disulfide	ND	0.0050	1	05/19/2015 02:26
Carbon Tetrachloride	ND	0.0050	1	05/19/2015 02:26
Chlorobenzene	ND	0.0050	1	05/19/2015 02:26
Chloroethane	ND	0.0050	1	05/19/2015 02:26
Chloroform	ND	0.0050	1	05/19/2015 02:26
Chloromethane	ND	0.0050	1	05/19/2015 02:26
2-Chlorotoluene	ND	0.0050	1	05/19/2015 02:26
4-Chlorotoluene	ND	0.0050	1	05/19/2015 02:26
Dibromochloromethane	ND	0.0050	1	05/19/2015 02:26
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/19/2015 02:26
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/19/2015 02:26
Dibromomethane	ND	0.0050	1	05/19/2015 02:26
1,2-Dichlorobenzene	ND	0.0050	1	05/19/2015 02:26
1,3-Dichlorobenzene	ND	0.0050	1	05/19/2015 02:26
1,4-Dichlorobenzene	ND	0.0050	1	05/19/2015 02:26
Dichlorodifluoromethane	ND	0.0050	1	05/19/2015 02:26
1,1-Dichloroethane	ND	0.0050	1	05/19/2015 02:26
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/19/2015 02:26
1,1-Dichloroethene	ND	0.0050	1	05/19/2015 02:26
cis-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 02:26
trans-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 02:26
1,2-Dichloropropane	ND	0.0050	1	05/19/2015 02:26
1,3-Dichloropropane	ND	0.0050	1	05/19/2015 02:26
2,2-Dichloropropane	ND	0.0050	1	05/19/2015 02:26
1,1-Dichloropropene	ND	0.0050	1	05/19/2015 02:26

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@2	1505404-015A	Soil	05/11/2015 11:10	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 02:26
trans-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 02:26
Diisopropyl ether (DIPE)	ND	0.0050	1	05/19/2015 02:26
Ethylbenzene	ND	0.0050	1	05/19/2015 02:26
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/19/2015 02:26
Freon 113	ND	0.0050	1	05/19/2015 02:26
Hexachlorobutadiene	ND	0.0050	1	05/19/2015 02:26
Hexachloroethane	ND	0.0050	1	05/19/2015 02:26
2-Hexanone	ND	0.0050	1	05/19/2015 02:26
Isopropylbenzene	ND	0.0050	1	05/19/2015 02:26
4-Isopropyl toluene	ND	0.0050	1	05/19/2015 02:26
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/19/2015 02:26
Methylene chloride	ND	0.0050	1	05/19/2015 02:26
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/19/2015 02:26
Naphthalene	ND	0.0050	1	05/19/2015 02:26
n-Propyl benzene	ND	0.0050	1	05/19/2015 02:26
Styrene	ND	0.0050	1	05/19/2015 02:26
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 02:26
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 02:26
Tetrachloroethene	ND	0.0050	1	05/19/2015 02:26
Toluene	ND	0.0050	1	05/19/2015 02:26
1,2,3-Trichlorobenzene	ND	0.0050	1	05/19/2015 02:26
1,2,4-Trichlorobenzene	ND	0.0050	1	05/19/2015 02:26
1,1,1-Trichloroethane	ND	0.0050	1	05/19/2015 02:26
1,1,2-Trichloroethane	ND	0.0050	1	05/19/2015 02:26
Trichloroethene	ND	0.0050	1	05/19/2015 02:26
Trichlorofluoromethane	ND	0.0050	1	05/19/2015 02:26
1,2,3-Trichloropropane	ND	0.0050	1	05/19/2015 02:26
1,2,4-Trimethylbenzene	ND	0.0050	1	05/19/2015 02:26
1,3,5-Trimethylbenzene	ND	0.0050	1	05/19/2015 02:26
Vinyl Chloride	ND	0.0050	1	05/19/2015 02:26
Xylenes, Total	ND	0.0050	1	05/19/2015 02:26

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@2	1505404-015A	Soil	05/11/2015 11:10	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	80	70-130		05/19/2015 02:26
Toluene-d8	94	70-130		05/19/2015 02:26
4-BFB	92	70-130		05/19/2015 02:26
Benzene-d6	79	60-140		05/19/2015 02:26
Ethylbenzene-d10	89	60-140		05/19/2015 02:26
1,2-DCB-d4	72	60-140		05/19/2015 02:26

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@5	1505404-016A	Soil	05/11/2015 11:15	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/19/2015 03:09
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/19/2015 03:09
Benzene	ND	0.0050	1	05/19/2015 03:09
Bromobenzene	ND	0.0050	1	05/19/2015 03:09
Bromochloromethane	ND	0.0050	1	05/19/2015 03:09
Bromodichloromethane	ND	0.0050	1	05/19/2015 03:09
Bromoform	ND	0.0050	1	05/19/2015 03:09
Bromomethane	ND	0.0050	1	05/19/2015 03:09
2-Butanone (MEK)	ND	0.020	1	05/19/2015 03:09
t-Butyl alcohol (TBA)	ND	0.050	1	05/19/2015 03:09
n-Butyl benzene	ND	0.0050	1	05/19/2015 03:09
sec-Butyl benzene	ND	0.0050	1	05/19/2015 03:09
tert-Butyl benzene	ND	0.0050	1	05/19/2015 03:09
Carbon Disulfide	ND	0.0050	1	05/19/2015 03:09
Carbon Tetrachloride	ND	0.0050	1	05/19/2015 03:09
Chlorobenzene	ND	0.0050	1	05/19/2015 03:09
Chloroethane	ND	0.0050	1	05/19/2015 03:09
Chloroform	ND	0.0050	1	05/19/2015 03:09
Chloromethane	ND	0.0050	1	05/19/2015 03:09
2-Chlorotoluene	ND	0.0050	1	05/19/2015 03:09
4-Chlorotoluene	ND	0.0050	1	05/19/2015 03:09
Dibromochloromethane	ND	0.0050	1	05/19/2015 03:09
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/19/2015 03:09
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/19/2015 03:09
Dibromomethane	ND	0.0050	1	05/19/2015 03:09
1,2-Dichlorobenzene	ND	0.0050	1	05/19/2015 03:09
1,3-Dichlorobenzene	ND	0.0050	1	05/19/2015 03:09
1,4-Dichlorobenzene	ND	0.0050	1	05/19/2015 03:09
Dichlorodifluoromethane	ND	0.0050	1	05/19/2015 03:09
1,1-Dichloroethane	ND	0.0050	1	05/19/2015 03:09
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/19/2015 03:09
1,1-Dichloroethene	ND	0.0050	1	05/19/2015 03:09
cis-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 03:09
trans-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 03:09
1,2-Dichloropropane	ND	0.0050	1	05/19/2015 03:09
1,3-Dichloropropane	ND	0.0050	1	05/19/2015 03:09
2,2-Dichloropropane	ND	0.0050	1	05/19/2015 03:09
1,1-Dichloropropene	ND	0.0050	1	05/19/2015 03:09

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@5	1505404-016A	Soil	05/11/2015 11:15	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 03:09
trans-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 03:09
Diisopropyl ether (DIPE)	ND	0.0050	1	05/19/2015 03:09
Ethylbenzene	ND	0.0050	1	05/19/2015 03:09
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/19/2015 03:09
Freon 113	ND	0.0050	1	05/19/2015 03:09
Hexachlorobutadiene	ND	0.0050	1	05/19/2015 03:09
Hexachloroethane	ND	0.0050	1	05/19/2015 03:09
2-Hexanone	ND	0.0050	1	05/19/2015 03:09
Isopropylbenzene	ND	0.0050	1	05/19/2015 03:09
4-Isopropyl toluene	ND	0.0050	1	05/19/2015 03:09
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/19/2015 03:09
Methylene chloride	ND	0.0050	1	05/19/2015 03:09
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/19/2015 03:09
Naphthalene	ND	0.0050	1	05/19/2015 03:09
n-Propyl benzene	ND	0.0050	1	05/19/2015 03:09
Styrene	ND	0.0050	1	05/19/2015 03:09
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 03:09
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 03:09
Tetrachloroethene	ND	0.0050	1	05/19/2015 03:09
Toluene	ND	0.0050	1	05/19/2015 03:09
1,2,3-Trichlorobenzene	ND	0.0050	1	05/19/2015 03:09
1,2,4-Trichlorobenzene	ND	0.0050	1	05/19/2015 03:09
1,1,1-Trichloroethane	ND	0.0050	1	05/19/2015 03:09
1,1,2-Trichloroethane	ND	0.0050	1	05/19/2015 03:09
Trichloroethene	ND	0.0050	1	05/19/2015 03:09
Trichlorofluoromethane	ND	0.0050	1	05/19/2015 03:09
1,2,3-Trichloropropane	ND	0.0050	1	05/19/2015 03:09
1,2,4-Trimethylbenzene	ND	0.0050	1	05/19/2015 03:09
1,3,5-Trimethylbenzene	ND	0.0050	1	05/19/2015 03:09
Vinyl Chloride	ND	0.0050	1	05/19/2015 03:09
Xylenes, Total	ND	0.0050	1	05/19/2015 03:09

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@5	1505404-016A	Soil	05/11/2015 11:15	GC16	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	80	70-130		05/19/2015 03:09
Toluene-d8	92	70-130		05/19/2015 03:09
4-BFB	91	70-130		05/19/2015 03:09
Benzene-d6	78	60-140		05/19/2015 03:09
Ethylbenzene-d10	89	60-140		05/19/2015 03:09
1,2-DCB-d4	69	60-140		05/19/2015 03:09

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@2	1505404-017A	Soil	05/11/2015 10:32	GC28	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/19/2015 12:09
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/19/2015 12:09
Benzene	ND	0.0050	1	05/19/2015 12:09
Bromobenzene	ND	0.0050	1	05/19/2015 12:09
Bromochloromethane	ND	0.0050	1	05/19/2015 12:09
Bromodichloromethane	ND	0.0050	1	05/19/2015 12:09
Bromoform	ND	0.0050	1	05/19/2015 12:09
Bromomethane	ND	0.0050	1	05/19/2015 12:09
2-Butanone (MEK)	ND	0.020	1	05/19/2015 12:09
t-Butyl alcohol (TBA)	ND	0.050	1	05/19/2015 12:09
n-Butyl benzene	ND	0.0050	1	05/19/2015 12:09
sec-Butyl benzene	ND	0.0050	1	05/19/2015 12:09
tert-Butyl benzene	ND	0.0050	1	05/19/2015 12:09
Carbon Disulfide	ND	0.0050	1	05/19/2015 12:09
Carbon Tetrachloride	ND	0.0050	1	05/19/2015 12:09
Chlorobenzene	ND	0.0050	1	05/19/2015 12:09
Chloroethane	ND	0.0050	1	05/19/2015 12:09
Chloroform	ND	0.0050	1	05/19/2015 12:09
Chloromethane	ND	0.0050	1	05/19/2015 12:09
2-Chlorotoluene	ND	0.0050	1	05/19/2015 12:09
4-Chlorotoluene	ND	0.0050	1	05/19/2015 12:09
Dibromochloromethane	ND	0.0050	1	05/19/2015 12:09
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/19/2015 12:09
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/19/2015 12:09
Dibromomethane	ND	0.0050	1	05/19/2015 12:09
1,2-Dichlorobenzene	ND	0.0050	1	05/19/2015 12:09
1,3-Dichlorobenzene	ND	0.0050	1	05/19/2015 12:09
1,4-Dichlorobenzene	ND	0.0050	1	05/19/2015 12:09
Dichlorodifluoromethane	ND	0.0050	1	05/19/2015 12:09
1,1-Dichloroethane	ND	0.0050	1	05/19/2015 12:09
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/19/2015 12:09
1,1-Dichloroethene	ND	0.0050	1	05/19/2015 12:09
cis-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 12:09
trans-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 12:09
1,2-Dichloropropane	ND	0.0050	1	05/19/2015 12:09
1,3-Dichloropropane	ND	0.0050	1	05/19/2015 12:09
2,2-Dichloropropane	ND	0.0050	1	05/19/2015 12:09
1,1-Dichloropropene	ND	0.0050	1	05/19/2015 12:09

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@2	1505404-017A	Soil	05/11/2015 10:32	GC28	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 12:09
trans-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 12:09
Diisopropyl ether (DIPE)	ND	0.0050	1	05/19/2015 12:09
Ethylbenzene	ND	0.0050	1	05/19/2015 12:09
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/19/2015 12:09
Freon 113	ND	0.0050	1	05/19/2015 12:09
Hexachlorobutadiene	ND	0.0050	1	05/19/2015 12:09
Hexachloroethane	ND	0.0050	1	05/19/2015 12:09
2-Hexanone	ND	0.0050	1	05/19/2015 12:09
Isopropylbenzene	ND	0.0050	1	05/19/2015 12:09
4-Isopropyl toluene	ND	0.0050	1	05/19/2015 12:09
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/19/2015 12:09
Methylene chloride	ND	0.0050	1	05/19/2015 12:09
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/19/2015 12:09
Naphthalene	ND	0.0050	1	05/19/2015 12:09
n-Propyl benzene	ND	0.0050	1	05/19/2015 12:09
Styrene	ND	0.0050	1	05/19/2015 12:09
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 12:09
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 12:09
Tetrachloroethene	ND	0.0050	1	05/19/2015 12:09
Toluene	ND	0.0050	1	05/19/2015 12:09
1,2,3-Trichlorobenzene	ND	0.0050	1	05/19/2015 12:09
1,2,4-Trichlorobenzene	ND	0.0050	1	05/19/2015 12:09
1,1,1-Trichloroethane	ND	0.0050	1	05/19/2015 12:09
1,1,2-Trichloroethane	ND	0.0050	1	05/19/2015 12:09
Trichloroethene	ND	0.0050	1	05/19/2015 12:09
Trichlorofluoromethane	ND	0.0050	1	05/19/2015 12:09
1,2,3-Trichloropropane	ND	0.0050	1	05/19/2015 12:09
1,2,4-Trimethylbenzene	ND	0.0050	1	05/19/2015 12:09
1,3,5-Trimethylbenzene	ND	0.0050	1	05/19/2015 12:09
Vinyl Chloride	ND	0.0050	1	05/19/2015 12:09
Xylenes, Total	ND	0.0050	1	05/19/2015 12:09

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@2	1505404-017A	Soil	05/11/2015 10:32	GC28	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	105	70-130		05/19/2015 12:09
Toluene-d8	120	70-130		05/19/2015 12:09
4-BFB	120	70-130		05/19/2015 12:09
Benzene-d6	89	60-140		05/19/2015 12:09
Ethylbenzene-d10	109	60-140		05/19/2015 12:09
1,2-DCB-d4	72	60-140		05/19/2015 12:09

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@7	1505404-018A	Soil	05/11/2015 10:44	GC28	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/19/2015 12:47
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/19/2015 12:47
Benzene	ND	0.0050	1	05/19/2015 12:47
Bromobenzene	ND	0.0050	1	05/19/2015 12:47
Bromochloromethane	ND	0.0050	1	05/19/2015 12:47
Bromodichloromethane	ND	0.0050	1	05/19/2015 12:47
Bromoform	ND	0.0050	1	05/19/2015 12:47
Bromomethane	ND	0.0050	1	05/19/2015 12:47
2-Butanone (MEK)	ND	0.020	1	05/19/2015 12:47
t-Butyl alcohol (TBA)	ND	0.050	1	05/19/2015 12:47
n-Butyl benzene	ND	0.0050	1	05/19/2015 12:47
sec-Butyl benzene	ND	0.0050	1	05/19/2015 12:47
tert-Butyl benzene	ND	0.0050	1	05/19/2015 12:47
Carbon Disulfide	ND	0.0050	1	05/19/2015 12:47
Carbon Tetrachloride	ND	0.0050	1	05/19/2015 12:47
Chlorobenzene	ND	0.0050	1	05/19/2015 12:47
Chloroethane	ND	0.0050	1	05/19/2015 12:47
Chloroform	ND	0.0050	1	05/19/2015 12:47
Chloromethane	ND	0.0050	1	05/19/2015 12:47
2-Chlorotoluene	ND	0.0050	1	05/19/2015 12:47
4-Chlorotoluene	ND	0.0050	1	05/19/2015 12:47
Dibromochloromethane	ND	0.0050	1	05/19/2015 12:47
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/19/2015 12:47
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/19/2015 12:47
Dibromomethane	ND	0.0050	1	05/19/2015 12:47
1,2-Dichlorobenzene	ND	0.0050	1	05/19/2015 12:47
1,3-Dichlorobenzene	ND	0.0050	1	05/19/2015 12:47
1,4-Dichlorobenzene	ND	0.0050	1	05/19/2015 12:47
Dichlorodifluoromethane	ND	0.0050	1	05/19/2015 12:47
1,1-Dichloroethane	ND	0.0050	1	05/19/2015 12:47
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/19/2015 12:47
1,1-Dichloroethene	ND	0.0050	1	05/19/2015 12:47
cis-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 12:47
trans-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 12:47
1,2-Dichloropropane	ND	0.0050	1	05/19/2015 12:47
1,3-Dichloropropane	ND	0.0050	1	05/19/2015 12:47
2,2-Dichloropropane	ND	0.0050	1	05/19/2015 12:47
1,1-Dichloropropene	ND	0.0050	1	05/19/2015 12:47

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@7	1505404-018A	Soil	05/11/2015 10:44	GC28	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 12:47
trans-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 12:47
Diisopropyl ether (DIPE)	ND	0.0050	1	05/19/2015 12:47
Ethylbenzene	ND	0.0050	1	05/19/2015 12:47
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/19/2015 12:47
Freon 113	ND	0.0050	1	05/19/2015 12:47
Hexachlorobutadiene	ND	0.0050	1	05/19/2015 12:47
Hexachloroethane	ND	0.0050	1	05/19/2015 12:47
2-Hexanone	ND	0.0050	1	05/19/2015 12:47
Isopropylbenzene	ND	0.0050	1	05/19/2015 12:47
4-Isopropyl toluene	ND	0.0050	1	05/19/2015 12:47
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/19/2015 12:47
Methylene chloride	ND	0.0050	1	05/19/2015 12:47
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/19/2015 12:47
Naphthalene	ND	0.0050	1	05/19/2015 12:47
n-Propyl benzene	ND	0.0050	1	05/19/2015 12:47
Styrene	ND	0.0050	1	05/19/2015 12:47
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 12:47
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 12:47
Tetrachloroethene	ND	0.0050	1	05/19/2015 12:47
Toluene	ND	0.0050	1	05/19/2015 12:47
1,2,3-Trichlorobenzene	ND	0.0050	1	05/19/2015 12:47
1,2,4-Trichlorobenzene	ND	0.0050	1	05/19/2015 12:47
1,1,1-Trichloroethane	ND	0.0050	1	05/19/2015 12:47
1,1,2-Trichloroethane	ND	0.0050	1	05/19/2015 12:47
Trichloroethene	ND	0.0050	1	05/19/2015 12:47
Trichlorofluoromethane	ND	0.0050	1	05/19/2015 12:47
1,2,3-Trichloropropane	ND	0.0050	1	05/19/2015 12:47
1,2,4-Trimethylbenzene	ND	0.0050	1	05/19/2015 12:47
1,3,5-Trimethylbenzene	ND	0.0050	1	05/19/2015 12:47
Vinyl Chloride	ND	0.0050	1	05/19/2015 12:47
Xylenes, Total	ND	0.0050	1	05/19/2015 12:47

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@7	1505404-018A	Soil	05/11/2015 10:44	GC28	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	106	70-130		05/19/2015 12:47
Toluene-d8	120	70-130		05/19/2015 12:47
4-BFB	115	70-130		05/19/2015 12:47
Benzene-d6	84	60-140		05/19/2015 12:47
Ethylbenzene-d10	103	60-140		05/19/2015 12:47
1,2-DCB-d4	69	60-140		05/19/2015 12:47

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@2	1505404-019A	Soil	05/11/2015 11:37	GC10	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/19/2015 16:32
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/19/2015 16:32
Benzene	ND	0.0050	1	05/19/2015 16:32
Bromobenzene	ND	0.0050	1	05/19/2015 16:32
Bromochloromethane	ND	0.0050	1	05/19/2015 16:32
Bromodichloromethane	ND	0.0050	1	05/19/2015 16:32
Bromoform	ND	0.0050	1	05/19/2015 16:32
Bromomethane	ND	0.0050	1	05/19/2015 16:32
2-Butanone (MEK)	ND	0.020	1	05/19/2015 16:32
t-Butyl alcohol (TBA)	ND	0.050	1	05/19/2015 16:32
n-Butyl benzene	ND	0.0050	1	05/19/2015 16:32
sec-Butyl benzene	ND	0.0050	1	05/19/2015 16:32
tert-Butyl benzene	ND	0.0050	1	05/19/2015 16:32
Carbon Disulfide	ND	0.0050	1	05/19/2015 16:32
Carbon Tetrachloride	ND	0.0050	1	05/19/2015 16:32
Chlorobenzene	ND	0.0050	1	05/19/2015 16:32
Chloroethane	ND	0.0050	1	05/19/2015 16:32
Chloroform	ND	0.0050	1	05/19/2015 16:32
Chloromethane	ND	0.0050	1	05/19/2015 16:32
2-Chlorotoluene	ND	0.0050	1	05/19/2015 16:32
4-Chlorotoluene	ND	0.0050	1	05/19/2015 16:32
Dibromochloromethane	ND	0.0050	1	05/19/2015 16:32
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/19/2015 16:32
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/19/2015 16:32
Dibromomethane	ND	0.0050	1	05/19/2015 16:32
1,2-Dichlorobenzene	ND	0.0050	1	05/19/2015 16:32
1,3-Dichlorobenzene	ND	0.0050	1	05/19/2015 16:32
1,4-Dichlorobenzene	ND	0.0050	1	05/19/2015 16:32
Dichlorodifluoromethane	ND	0.0050	1	05/19/2015 16:32
1,1-Dichloroethane	ND	0.0050	1	05/19/2015 16:32
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/19/2015 16:32
1,1-Dichloroethene	ND	0.0050	1	05/19/2015 16:32
cis-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 16:32
trans-1,2-Dichloroethene	ND	0.0050	1	05/19/2015 16:32
1,2-Dichloropropane	ND	0.0050	1	05/19/2015 16:32
1,3-Dichloropropane	ND	0.0050	1	05/19/2015 16:32
2,2-Dichloropropane	ND	0.0050	1	05/19/2015 16:32
1,1-Dichloropropene	ND	0.0050	1	05/19/2015 16:32

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@2	1505404-019A	Soil	05/11/2015 11:37	GC10	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 16:32
trans-1,3-Dichloropropene	ND	0.0050	1	05/19/2015 16:32
Diisopropyl ether (DIPE)	ND	0.0050	1	05/19/2015 16:32
Ethylbenzene	ND	0.0050	1	05/19/2015 16:32
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/19/2015 16:32
Freon 113	ND	0.0050	1	05/19/2015 16:32
Hexachlorobutadiene	ND	0.0050	1	05/19/2015 16:32
Hexachloroethane	ND	0.0050	1	05/19/2015 16:32
2-Hexanone	ND	0.0050	1	05/19/2015 16:32
Isopropylbenzene	ND	0.0050	1	05/19/2015 16:32
4-Isopropyl toluene	ND	0.0050	1	05/19/2015 16:32
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/19/2015 16:32
Methylene chloride	ND	0.0050	1	05/19/2015 16:32
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/19/2015 16:32
Naphthalene	ND	0.0050	1	05/19/2015 16:32
n-Propyl benzene	ND	0.0050	1	05/19/2015 16:32
Styrene	ND	0.0050	1	05/19/2015 16:32
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 16:32
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/19/2015 16:32
Tetrachloroethene	ND	0.0050	1	05/19/2015 16:32
Toluene	ND	0.0050	1	05/19/2015 16:32
1,2,3-Trichlorobenzene	ND	0.0050	1	05/19/2015 16:32
1,2,4-Trichlorobenzene	ND	0.0050	1	05/19/2015 16:32
1,1,1-Trichloroethane	ND	0.0050	1	05/19/2015 16:32
1,1,2-Trichloroethane	ND	0.0050	1	05/19/2015 16:32
Trichloroethene	ND	0.0050	1	05/19/2015 16:32
Trichlorofluoromethane	ND	0.0050	1	05/19/2015 16:32
1,2,3-Trichloropropane	ND	0.0050	1	05/19/2015 16:32
1,2,4-Trimethylbenzene	ND	0.0050	1	05/19/2015 16:32
1,3,5-Trimethylbenzene	ND	0.0050	1	05/19/2015 16:32
Vinyl Chloride	ND	0.0050	1	05/19/2015 16:32
Xylenes, Total	ND	0.0050	1	05/19/2015 16:32

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@2	1505404-019A	Soil	05/11/2015 11:37	GC10	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Dibromofluoromethane	89	70-130		05/19/2015 16:32
Toluene-d8	96	70-130		05/19/2015 16:32
4-BFB	100	70-130		05/19/2015 16:32
Benzene-d6	86	60-140		05/19/2015 16:32
Ethylbenzene-d10	94	60-140		05/19/2015 16:32
1,2-DCB-d4	84	60-140		05/19/2015 16:32

**Analyst(s):** KBO



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@6	1505404-020A	Soil	05/11/2015 11:55	GC10	104752

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	0.10	1	05/14/2015 14:12
tert-Amyl methyl ether (TAME)	ND	0.0050	1	05/14/2015 14:12
Benzene	ND	0.0050	1	05/14/2015 14:12
Bromobenzene	ND	0.0050	1	05/14/2015 14:12
Bromochloromethane	ND	0.0050	1	05/14/2015 14:12
Bromodichloromethane	ND	0.0050	1	05/14/2015 14:12
Bromoform	ND	0.0050	1	05/14/2015 14:12
Bromomethane	ND	0.0050	1	05/14/2015 14:12
2-Butanone (MEK)	ND	0.020	1	05/14/2015 14:12
t-Butyl alcohol (TBA)	ND	0.050	1	05/14/2015 14:12
n-Butyl benzene	ND	0.0050	1	05/14/2015 14:12
sec-Butyl benzene	ND	0.0050	1	05/14/2015 14:12
tert-Butyl benzene	ND	0.0050	1	05/14/2015 14:12
Carbon Disulfide	ND	0.0050	1	05/14/2015 14:12
Carbon Tetrachloride	ND	0.0050	1	05/14/2015 14:12
Chlorobenzene	ND	0.0050	1	05/14/2015 14:12
Chloroethane	ND	0.0050	1	05/14/2015 14:12
Chloroform	ND	0.0050	1	05/14/2015 14:12
Chloromethane	ND	0.0050	1	05/14/2015 14:12
2-Chlorotoluene	ND	0.0050	1	05/14/2015 14:12
4-Chlorotoluene	ND	0.0050	1	05/14/2015 14:12
Dibromochloromethane	ND	0.0050	1	05/14/2015 14:12
1,2-Dibromo-3-chloropropane	ND	0.0040	1	05/14/2015 14:12
1,2-Dibromoethane (EDB)	ND	0.0040	1	05/14/2015 14:12
Dibromomethane	ND	0.0050	1	05/14/2015 14:12
1,2-Dichlorobenzene	ND	0.0050	1	05/14/2015 14:12
1,3-Dichlorobenzene	ND	0.0050	1	05/14/2015 14:12
1,4-Dichlorobenzene	ND	0.0050	1	05/14/2015 14:12
Dichlorodifluoromethane	ND	0.0050	1	05/14/2015 14:12
1,1-Dichloroethane	ND	0.0050	1	05/14/2015 14:12
1,2-Dichloroethane (1,2-DCA)	ND	0.0040	1	05/14/2015 14:12
1,1-Dichloroethene	ND	0.0050	1	05/14/2015 14:12
cis-1,2-Dichloroethene	ND	0.0050	1	05/14/2015 14:12
trans-1,2-Dichloroethene	ND	0.0050	1	05/14/2015 14:12
1,2-Dichloropropane	ND	0.0050	1	05/14/2015 14:12
1,3-Dichloropropane	ND	0.0050	1	05/14/2015 14:12
2,2-Dichloropropane	ND	0.0050	1	05/14/2015 14:12
1,1-Dichloropropene	ND	0.0050	1	05/14/2015 14:12

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@6	1505404-020A	Soil	05/11/2015 11:55	GC10	104752

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.0050	1	05/14/2015 14:12
trans-1,3-Dichloropropene	ND	0.0050	1	05/14/2015 14:12
Diisopropyl ether (DIPE)	ND	0.0050	1	05/14/2015 14:12
Ethylbenzene	ND	0.0050	1	05/14/2015 14:12
Ethyl tert-butyl ether (ETBE)	ND	0.0050	1	05/14/2015 14:12
Freon 113	ND	0.0050	1	05/14/2015 14:12
Hexachlorobutadiene	ND	0.0050	1	05/14/2015 14:12
Hexachloroethane	ND	0.0050	1	05/14/2015 14:12
2-Hexanone	ND	0.0050	1	05/14/2015 14:12
Isopropylbenzene	ND	0.0050	1	05/14/2015 14:12
4-Isopropyl toluene	ND	0.0050	1	05/14/2015 14:12
Methyl-t-butyl ether (MTBE)	ND	0.0050	1	05/14/2015 14:12
Methylene chloride	ND	0.0050	1	05/14/2015 14:12
4-Methyl-2-pentanone (MIBK)	ND	0.0050	1	05/14/2015 14:12
Naphthalene	ND	0.0050	1	05/14/2015 14:12
n-Propyl benzene	ND	0.0050	1	05/14/2015 14:12
Styrene	ND	0.0050	1	05/14/2015 14:12
1,1,1,2-Tetrachloroethane	ND	0.0050	1	05/14/2015 14:12
1,1,2,2-Tetrachloroethane	ND	0.0050	1	05/14/2015 14:12
Tetrachloroethene	ND	0.0050	1	05/14/2015 14:12
Toluene	ND	0.0050	1	05/14/2015 14:12
1,2,3-Trichlorobenzene	ND	0.0050	1	05/14/2015 14:12
1,2,4-Trichlorobenzene	ND	0.0050	1	05/14/2015 14:12
1,1,1-Trichloroethane	ND	0.0050	1	05/14/2015 14:12
1,1,2-Trichloroethane	ND	0.0050	1	05/14/2015 14:12
Trichloroethene	ND	0.0050	1	05/14/2015 14:12
Trichlorofluoromethane	ND	0.0050	1	05/14/2015 14:12
1,2,3-Trichloropropane	ND	0.0050	1	05/14/2015 14:12
1,2,4-Trimethylbenzene	ND	0.0050	1	05/14/2015 14:12
1,3,5-Trimethylbenzene	ND	0.0050	1	05/14/2015 14:12
Vinyl Chloride	ND	0.0050	1	05/14/2015 14:12
Xylenes, Total	ND	0.0050	1	05/14/2015 14:12

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/19/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/kg

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@6	1505404-020A	Soil	05/11/2015 11:55	GC10	104752

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	85	70-130		05/14/2015 14:12
Toluene-d8	99	70-130		05/14/2015 14:12
4-BFB	93	70-130		05/14/2015 14:12
Benzene-d6	87	60-140		05/14/2015 14:12
Ethylbenzene-d10	95	60-140		05/14/2015 14:12
1,2-DCB-d4	92	60-140		05/14/2015 14:12

**Analyst(s):** KF





## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2W	1505404-021B	Water	05/11/2015 15:12	GC28	104841
Analytes	Result	RL	DF	Date Analyzed	
Acetone	ND	10	1	05/14/2015 11:33	
tert-Amyl methyl ether (TAME)	ND	0.50	1	05/14/2015 11:33	
Benzene	ND	0.50	1	05/14/2015 11:33	
Bromobenzene	ND	0.50	1	05/14/2015 11:33	
Bromochloromethane	ND	0.50	1	05/14/2015 11:33	
Bromodichloromethane	ND	0.50	1	05/14/2015 11:33	
Bromoform	ND	0.50	1	05/14/2015 11:33	
Bromomethane	ND	0.50	1	05/14/2015 11:33	
2-Butanone (MEK)	ND	2.0	1	05/14/2015 11:33	
t-Butyl alcohol (TBA)	ND	2.0	1	05/14/2015 11:33	
n-Butyl benzene	ND	0.50	1	05/14/2015 11:33	
sec-Butyl benzene	ND	0.50	1	05/14/2015 11:33	
tert-Butyl benzene	ND	0.50	1	05/14/2015 11:33	
Carbon Disulfide	ND	0.50	1	05/14/2015 11:33	
Carbon Tetrachloride	ND	0.50	1	05/14/2015 11:33	
Chlorobenzene	ND	0.50	1	05/14/2015 11:33	
Chloroethane	ND	0.50	1	05/14/2015 11:33	
Chloroform	ND	0.50	1	05/14/2015 11:33	
Chloromethane	ND	0.50	1	05/14/2015 11:33	
2-Chlorotoluene	ND	0.50	1	05/14/2015 11:33	
4-Chlorotoluene	ND	0.50	1	05/14/2015 11:33	
Dibromochloromethane	ND	0.50	1	05/14/2015 11:33	
1,2-Dibromo-3-chloropropane	ND	0.20	1	05/14/2015 11:33	
1,2-Dibromoethane (EDB)	ND	0.50	1	05/14/2015 11:33	
Dibromomethane	ND	0.50	1	05/14/2015 11:33	
1,2-Dichlorobenzene	ND	0.50	1	05/14/2015 11:33	
1,3-Dichlorobenzene	ND	0.50	1	05/14/2015 11:33	
1,4-Dichlorobenzene	ND	0.50	1	05/14/2015 11:33	
Dichlorodifluoromethane	ND	0.50	1	05/14/2015 11:33	
1,1-Dichloroethane	ND	0.50	1	05/14/2015 11:33	
1,2-Dichloroethane (1,2-DCA)	ND	0.50	1	05/14/2015 11:33	
1,1-Dichloroethene	ND	0.50	1	05/14/2015 11:33	
cis-1,2-Dichloroethene	ND	0.50	1	05/14/2015 11:33	
trans-1,2-Dichloroethene	ND	0.50	1	05/14/2015 11:33	
1,2-Dichloropropane	ND	0.50	1	05/14/2015 11:33	
1,3-Dichloropropane	ND	0.50	1	05/14/2015 11:33	
2,2-Dichloropropane	ND	0.50	1	05/14/2015 11:33	
1,1-Dichloropropene	ND	0.50	1	05/14/2015 11:33	

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2W	1505404-021B	Water	05/11/2015 15:12	GC28	104841

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.50	1	05/14/2015 11:33
trans-1,3-Dichloropropene	ND	0.50	1	05/14/2015 11:33
Diisopropyl ether (DIPE)	ND	0.50	1	05/14/2015 11:33
Ethylbenzene	ND	0.50	1	05/14/2015 11:33
Ethyl tert-butyl ether (ETBE)	ND	0.50	1	05/14/2015 11:33
Freon 113	ND	0.50	1	05/14/2015 11:33
Hexachlorobutadiene	ND	0.50	1	05/14/2015 11:33
Hexachloroethane	ND	0.50	1	05/14/2015 11:33
2-Hexanone	ND	0.50	1	05/14/2015 11:33
Isopropylbenzene	ND	0.50	1	05/14/2015 11:33
4-Isopropyl toluene	ND	0.50	1	05/14/2015 11:33
Methyl-t-butyl ether (MTBE)	1.2	0.50	1	05/14/2015 11:33
Methylene chloride	ND	0.50	1	05/14/2015 11:33
4-Methyl-2-pentanone (MIBK)	ND	0.50	1	05/14/2015 11:33
Naphthalene	ND	0.50	1	05/14/2015 11:33
n-Propyl benzene	ND	0.50	1	05/14/2015 11:33
Styrene	ND	0.50	1	05/14/2015 11:33
1,1,1,2-Tetrachloroethane	ND	0.50	1	05/14/2015 11:33
1,1,2,2-Tetrachloroethane	ND	0.50	1	05/14/2015 11:33
Tetrachloroethene	0.56	0.50	1	05/14/2015 11:33
Toluene	ND	0.50	1	05/14/2015 11:33
1,2,3-Trichlorobenzene	ND	0.50	1	05/14/2015 11:33
1,2,4-Trichlorobenzene	ND	0.50	1	05/14/2015 11:33
1,1,1-Trichloroethane	ND	0.50	1	05/14/2015 11:33
1,1,2-Trichloroethane	ND	0.50	1	05/14/2015 11:33
Trichloroethene	3.3	0.50	1	05/14/2015 11:33
Trichlorofluoromethane	ND	0.50	1	05/14/2015 11:33
1,2,3-Trichloropropane	ND	0.50	1	05/14/2015 11:33
1,2,4-Trimethylbenzene	ND	0.50	1	05/14/2015 11:33
1,3,5-Trimethylbenzene	ND	0.50	1	05/14/2015 11:33
Vinyl Chloride	ND	0.50	1	05/14/2015 11:33
Xylenes, Total	ND	0.50	1	05/14/2015 11:33

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3W	1505404-022B	Water	05/11/2015 15:45	GC28	104841
Analytes	Result	RL	DF	Date Analyzed	
Acetone	ND	10	1	05/14/2015 12:10	
tert-Amyl methyl ether (TAME)	ND	0.50	1	05/14/2015 12:10	
Benzene	ND	0.50	1	05/14/2015 12:10	
Bromobenzene	ND	0.50	1	05/14/2015 12:10	
Bromochloromethane	ND	0.50	1	05/14/2015 12:10	
Bromodichloromethane	ND	0.50	1	05/14/2015 12:10	
Bromoform	ND	0.50	1	05/14/2015 12:10	
Bromomethane	ND	0.50	1	05/14/2015 12:10	
2-Butanone (MEK)	ND	2.0	1	05/14/2015 12:10	
t-Butyl alcohol (TBA)	ND	2.0	1	05/14/2015 12:10	
n-Butyl benzene	ND	0.50	1	05/14/2015 12:10	
sec-Butyl benzene	ND	0.50	1	05/14/2015 12:10	
tert-Butyl benzene	ND	0.50	1	05/14/2015 12:10	
Carbon Disulfide	ND	0.50	1	05/14/2015 12:10	
Carbon Tetrachloride	ND	0.50	1	05/14/2015 12:10	
Chlorobenzene	ND	0.50	1	05/14/2015 12:10	
Chloroethane	ND	0.50	1	05/14/2015 12:10	
Chloroform	ND	0.50	1	05/14/2015 12:10	
Chloromethane	ND	0.50	1	05/14/2015 12:10	
2-Chlorotoluene	ND	0.50	1	05/14/2015 12:10	
4-Chlorotoluene	ND	0.50	1	05/14/2015 12:10	
Dibromochloromethane	ND	0.50	1	05/14/2015 12:10	
1,2-Dibromo-3-chloropropane	ND	0.20	1	05/14/2015 12:10	
1,2-Dibromoethane (EDB)	ND	0.50	1	05/14/2015 12:10	
Dibromomethane	ND	0.50	1	05/14/2015 12:10	
1,2-Dichlorobenzene	ND	0.50	1	05/14/2015 12:10	
1,3-Dichlorobenzene	ND	0.50	1	05/14/2015 12:10	
1,4-Dichlorobenzene	ND	0.50	1	05/14/2015 12:10	
Dichlorodifluoromethane	ND	0.50	1	05/14/2015 12:10	
1,1-Dichloroethane	ND	0.50	1	05/14/2015 12:10	
1,2-Dichloroethane (1,2-DCA)	ND	0.50	1	05/14/2015 12:10	
1,1-Dichloroethene	ND	0.50	1	05/14/2015 12:10	
cis-1,2-Dichloroethene	1.1	0.50	1	05/14/2015 12:10	
trans-1,2-Dichloroethene	ND	0.50	1	05/14/2015 12:10	
1,2-Dichloropropane	ND	0.50	1	05/14/2015 12:10	
1,3-Dichloropropane	ND	0.50	1	05/14/2015 12:10	
2,2-Dichloropropane	ND	0.50	1	05/14/2015 12:10	
1,1-Dichloropropene	ND	0.50	1	05/14/2015 12:10	

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3W	1505404-022B	Water	05/11/2015 15:45	GC28	104841

Analytes	Result	RL	DF	Date Analyzed
cis-1,3-Dichloropropene	ND	0.50	1	05/14/2015 12:10
trans-1,3-Dichloropropene	ND	0.50	1	05/14/2015 12:10
Diisopropyl ether (DIPE)	ND	0.50	1	05/14/2015 12:10
Ethylbenzene	ND	0.50	1	05/14/2015 12:10
Ethyl tert-butyl ether (ETBE)	ND	0.50	1	05/14/2015 12:10
Freon 113	ND	0.50	1	05/14/2015 12:10
Hexachlorobutadiene	ND	0.50	1	05/14/2015 12:10
Hexachloroethane	ND	0.50	1	05/14/2015 12:10
2-Hexanone	ND	0.50	1	05/14/2015 12:10
Isopropylbenzene	ND	0.50	1	05/14/2015 12:10
4-Isopropyl toluene	ND	0.50	1	05/14/2015 12:10
Methyl-t-butyl ether (MTBE)	<b>0.68</b>	0.50	1	05/14/2015 12:10
Methylene chloride	ND	0.50	1	05/14/2015 12:10
4-Methyl-2-pentanone (MIBK)	ND	0.50	1	05/14/2015 12:10
Naphthalene	ND	0.50	1	05/14/2015 12:10
n-Propyl benzene	ND	0.50	1	05/14/2015 12:10
Styrene	ND	0.50	1	05/14/2015 12:10
1,1,1,2-Tetrachloroethane	ND	0.50	1	05/14/2015 12:10
1,1,2,2-Tetrachloroethane	ND	0.50	1	05/14/2015 12:10
Tetrachloroethene	ND	0.50	1	05/14/2015 12:10
Toluene	ND	0.50	1	05/14/2015 12:10
1,2,3-Trichlorobenzene	ND	0.50	1	05/14/2015 12:10
1,2,4-Trichlorobenzene	ND	0.50	1	05/14/2015 12:10
1,1,1-Trichloroethane	ND	0.50	1	05/14/2015 12:10
1,1,2-Trichloroethane	ND	0.50	1	05/14/2015 12:10
Trichloroethene	<b>11</b>	0.50	1	05/14/2015 12:10
Trichlorofluoromethane	ND	0.50	1	05/14/2015 12:10
1,2,3-Trichloropropane	ND	0.50	1	05/14/2015 12:10
1,2,4-Trimethylbenzene	ND	0.50	1	05/14/2015 12:10
1,3,5-Trimethylbenzene	ND	0.50	1	05/14/2015 12:10
Vinyl Chloride	ND	0.50	1	05/14/2015 12:10
Xylenes, Total	ND	0.50	1	05/14/2015 12:10

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3W	1505404-022B	Water	05/11/2015 15:45	GC28	104841

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	112	73-131		05/14/2015 12:10
Toluene-d8	109	72-117		05/14/2015 12:10
4-BFB	100	74-116		05/14/2015 12:10

**Analyst(s):** KF **Analytical Comments:** b1



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6W	1505404-023B	Water	05/11/2015 16:10	GC28	104841

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	10	1	05/14/2015 00:42
tert-Amyl methyl ether (TAME)	ND	0.50	1	05/14/2015 00:42
Benzene	ND	0.50	1	05/14/2015 00:42
Bromobenzene	ND	0.50	1	05/14/2015 00:42
Bromochloromethane	ND	0.50	1	05/14/2015 00:42
Bromodichloromethane	ND	0.50	1	05/14/2015 00:42
Bromoform	ND	0.50	1	05/14/2015 00:42
Bromomethane	ND	0.50	1	05/14/2015 00:42
2-Butanone (MEK)	ND	2.0	1	05/14/2015 00:42
t-Butyl alcohol (TBA)	ND	2.0	1	05/14/2015 00:42
n-Butyl benzene	ND	0.50	1	05/14/2015 00:42
sec-Butyl benzene	ND	0.50	1	05/14/2015 00:42
tert-Butyl benzene	ND	0.50	1	05/14/2015 00:42
Carbon Disulfide	ND	0.50	1	05/14/2015 00:42
Carbon Tetrachloride	ND	0.50	1	05/14/2015 00:42
Chlorobenzene	ND	0.50	1	05/14/2015 00:42
Chloroethane	ND	0.50	1	05/14/2015 00:42
Chloroform	ND	0.50	1	05/14/2015 00:42
Chloromethane	ND	0.50	1	05/14/2015 00:42
2-Chlorotoluene	ND	0.50	1	05/14/2015 00:42
4-Chlorotoluene	ND	0.50	1	05/14/2015 00:42
Dibromochloromethane	ND	0.50	1	05/14/2015 00:42
1,2-Dibromo-3-chloropropane	ND	0.20	1	05/14/2015 00:42
1,2-Dibromoethane (EDB)	ND	0.50	1	05/14/2015 00:42
Dibromomethane	ND	0.50	1	05/14/2015 00:42
1,2-Dichlorobenzene	ND	0.50	1	05/14/2015 00:42
1,3-Dichlorobenzene	ND	0.50	1	05/14/2015 00:42
1,4-Dichlorobenzene	ND	0.50	1	05/14/2015 00:42
Dichlorodifluoromethane	ND	0.50	1	05/14/2015 00:42
1,1-Dichloroethane	ND	0.50	1	05/14/2015 00:42
1,2-Dichloroethane (1,2-DCA)	ND	0.50	1	05/14/2015 00:42
1,1-Dichloroethene	ND	0.50	1	05/14/2015 00:42
cis-1,2-Dichloroethene	ND	0.50	1	05/14/2015 00:42
trans-1,2-Dichloroethene	ND	0.50	1	05/14/2015 00:42
1,2-Dichloropropane	ND	0.50	1	05/14/2015 00:42
1,3-Dichloropropane	ND	0.50	1	05/14/2015 00:42
2,2-Dichloropropane	ND	0.50	1	05/14/2015 00:42
1,1-Dichloropropene	ND	0.50	1	05/14/2015 00:42

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6W	1505404-023B	Water	05/11/2015 16:10	GC28	104841
<b>Analytes</b>	<b>Result</b>		<b>RL</b>	<b>DF</b>	<b>Date Analyzed</b>
cis-1,3-Dichloropropene	ND		0.50	1	05/14/2015 00:42
trans-1,3-Dichloropropene	ND		0.50	1	05/14/2015 00:42
Diisopropyl ether (DIPE)	ND		0.50	1	05/14/2015 00:42
Ethylbenzene	ND		0.50	1	05/14/2015 00:42
Ethyl tert-butyl ether (ETBE)	ND		0.50	1	05/14/2015 00:42
Freon 113	ND		0.50	1	05/14/2015 00:42
Hexachlorobutadiene	ND		0.50	1	05/14/2015 00:42
Hexachloroethane	ND		0.50	1	05/14/2015 00:42
2-Hexanone	ND		0.50	1	05/14/2015 00:42
Isopropylbenzene	ND		0.50	1	05/14/2015 00:42
4-Isopropyl toluene	ND		0.50	1	05/14/2015 00:42
Methyl-t-butyl ether (MTBE)	<b>4.0</b>		0.50	1	05/14/2015 00:42
Methylene chloride	ND		0.50	1	05/14/2015 00:42
4-Methyl-2-pentanone (MIBK)	ND		0.50	1	05/14/2015 00:42
Naphthalene	ND		0.50	1	05/14/2015 00:42
n-Propyl benzene	ND		0.50	1	05/14/2015 00:42
Styrene	ND		0.50	1	05/14/2015 00:42
1,1,1,2-Tetrachloroethane	ND		0.50	1	05/14/2015 00:42
1,1,2,2-Tetrachloroethane	ND		0.50	1	05/14/2015 00:42
Tetrachloroethene	ND		0.50	1	05/14/2015 00:42
Toluene	ND		0.50	1	05/14/2015 00:42
1,2,3-Trichlorobenzene	ND		0.50	1	05/14/2015 00:42
1,2,4-Trichlorobenzene	ND		0.50	1	05/14/2015 00:42
1,1,1-Trichloroethane	ND		0.50	1	05/14/2015 00:42
1,1,2-Trichloroethane	ND		0.50	1	05/14/2015 00:42
Trichloroethene	ND		0.50	1	05/14/2015 00:42
Trichlorofluoromethane	ND		0.50	1	05/14/2015 00:42
1,2,3-Trichloropropane	ND		0.50	1	05/14/2015 00:42
1,2,4-Trimethylbenzene	ND		0.50	1	05/14/2015 00:42
1,3,5-Trimethylbenzene	ND		0.50	1	05/14/2015 00:42
Vinyl Chloride	ND		0.50	1	05/14/2015 00:42
Xylenes, Total	ND		0.50	1	05/14/2015 00:42

(Cont.)







## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8W	1505404-024B	Water	05/11/2015 16:35	GC28	104841

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	10	1	05/14/2015 01:19
tert-Amyl methyl ether (TAME)	ND	0.50	1	05/14/2015 01:19
Benzene	ND	0.50	1	05/14/2015 01:19
Bromobenzene	ND	0.50	1	05/14/2015 01:19
Bromochloromethane	ND	0.50	1	05/14/2015 01:19
Bromodichloromethane	ND	0.50	1	05/14/2015 01:19
Bromoform	ND	0.50	1	05/14/2015 01:19
Bromomethane	ND	0.50	1	05/14/2015 01:19
2-Butanone (MEK)	ND	2.0	1	05/14/2015 01:19
t-Butyl alcohol (TBA)	ND	2.0	1	05/14/2015 01:19
n-Butyl benzene	ND	0.50	1	05/14/2015 01:19
sec-Butyl benzene	ND	0.50	1	05/14/2015 01:19
tert-Butyl benzene	ND	0.50	1	05/14/2015 01:19
Carbon Disulfide	ND	0.50	1	05/14/2015 01:19
Carbon Tetrachloride	ND	0.50	1	05/14/2015 01:19
Chlorobenzene	ND	0.50	1	05/14/2015 01:19
Chloroethane	ND	0.50	1	05/14/2015 01:19
Chloroform	ND	0.50	1	05/14/2015 01:19
Chloromethane	ND	0.50	1	05/14/2015 01:19
2-Chlorotoluene	ND	0.50	1	05/14/2015 01:19
4-Chlorotoluene	ND	0.50	1	05/14/2015 01:19
Dibromochloromethane	ND	0.50	1	05/14/2015 01:19
1,2-Dibromo-3-chloropropane	ND	0.20	1	05/14/2015 01:19
1,2-Dibromoethane (EDB)	ND	0.50	1	05/14/2015 01:19
Dibromomethane	ND	0.50	1	05/14/2015 01:19
1,2-Dichlorobenzene	ND	0.50	1	05/14/2015 01:19
1,3-Dichlorobenzene	ND	0.50	1	05/14/2015 01:19
1,4-Dichlorobenzene	ND	0.50	1	05/14/2015 01:19
Dichlorodifluoromethane	ND	0.50	1	05/14/2015 01:19
1,1-Dichloroethane	ND	0.50	1	05/14/2015 01:19
1,2-Dichloroethane (1,2-DCA)	ND	0.50	1	05/14/2015 01:19
1,1-Dichloroethene	ND	0.50	1	05/14/2015 01:19
cis-1,2-Dichloroethene	ND	0.50	1	05/14/2015 01:19
trans-1,2-Dichloroethene	ND	0.50	1	05/14/2015 01:19
1,2-Dichloropropane	ND	0.50	1	05/14/2015 01:19
1,3-Dichloropropane	ND	0.50	1	05/14/2015 01:19
2,2-Dichloropropane	ND	0.50	1	05/14/2015 01:19
1,1-Dichloropropene	ND	0.50	1	05/14/2015 01:19

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8W	1505404-024B	Water	05/11/2015 16:35	GC28	104841
<b>Analytes</b>	<b>Result</b>	<b>RL</b>	<b>DF</b>	<b>Date Analyzed</b>	
cis-1,3-Dichloropropene	ND	0.50	1	05/14/2015 01:19	
trans-1,3-Dichloropropene	ND	0.50	1	05/14/2015 01:19	
Diisopropyl ether (DIPE)	ND	0.50	1	05/14/2015 01:19	
Ethylbenzene	ND	0.50	1	05/14/2015 01:19	
Ethyl tert-butyl ether (ETBE)	ND	0.50	1	05/14/2015 01:19	
Freon 113	ND	0.50	1	05/14/2015 01:19	
Hexachlorobutadiene	ND	0.50	1	05/14/2015 01:19	
Hexachloroethane	ND	0.50	1	05/14/2015 01:19	
2-Hexanone	ND	0.50	1	05/14/2015 01:19	
Isopropylbenzene	ND	0.50	1	05/14/2015 01:19	
4-Isopropyl toluene	ND	0.50	1	05/14/2015 01:19	
Methyl-t-butyl ether (MTBE)	ND	0.50	1	05/14/2015 01:19	
Methylene chloride	ND	0.50	1	05/14/2015 01:19	
4-Methyl-2-pentanone (MIBK)	ND	0.50	1	05/14/2015 01:19	
Naphthalene	ND	0.50	1	05/14/2015 01:19	
n-Propyl benzene	ND	0.50	1	05/14/2015 01:19	
Styrene	ND	0.50	1	05/14/2015 01:19	
1,1,1,2-Tetrachloroethane	ND	0.50	1	05/14/2015 01:19	
1,1,2,2-Tetrachloroethane	ND	0.50	1	05/14/2015 01:19	
Tetrachloroethene	<b>0.76</b>	0.50	1	05/14/2015 01:19	
Toluene	ND	0.50	1	05/14/2015 01:19	
1,2,3-Trichlorobenzene	ND	0.50	1	05/14/2015 01:19	
1,2,4-Trichlorobenzene	ND	0.50	1	05/14/2015 01:19	
1,1,1-Trichloroethane	ND	0.50	1	05/14/2015 01:19	
1,1,2-Trichloroethane	ND	0.50	1	05/14/2015 01:19	
Trichloroethene	<b>2.3</b>	0.50	1	05/14/2015 01:19	
Trichlorofluoromethane	ND	0.50	1	05/14/2015 01:19	
1,2,3-Trichloropropane	ND	0.50	1	05/14/2015 01:19	
1,2,4-Trimethylbenzene	ND	0.50	1	05/14/2015 01:19	
1,3,5-Trimethylbenzene	ND	0.50	1	05/14/2015 01:19	
Vinyl Chloride	ND	0.50	1	05/14/2015 01:19	
Xylenes, Total	ND	0.50	1	05/14/2015 01:19	

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8W	1505404-024B	Water	05/11/2015 16:35	GC28	104841

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	112	73-131		05/14/2015 01:19
Toluene-d8	106	72-117		05/14/2015 01:19
4-BFB	101	74-116		05/14/2015 01:19

**Analyst(s):** KF



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9W	1505404-025B	Water	05/11/2015 16:20	GC28	104841

Analytes	Result	RL	DF	Date Analyzed
Acetone	ND	10	1	05/14/2015 01:56
tert-Amyl methyl ether (TAME)	ND	0.50	1	05/14/2015 01:56
Benzene	ND	0.50	1	05/14/2015 01:56
Bromobenzene	ND	0.50	1	05/14/2015 01:56
Bromochloromethane	ND	0.50	1	05/14/2015 01:56
Bromodichloromethane	ND	0.50	1	05/14/2015 01:56
Bromoform	ND	0.50	1	05/14/2015 01:56
Bromomethane	ND	0.50	1	05/14/2015 01:56
2-Butanone (MEK)	ND	2.0	1	05/14/2015 01:56
t-Butyl alcohol (TBA)	ND	2.0	1	05/14/2015 01:56
n-Butyl benzene	ND	0.50	1	05/14/2015 01:56
sec-Butyl benzene	ND	0.50	1	05/14/2015 01:56
tert-Butyl benzene	ND	0.50	1	05/14/2015 01:56
Carbon Disulfide	ND	0.50	1	05/14/2015 01:56
Carbon Tetrachloride	ND	0.50	1	05/14/2015 01:56
Chlorobenzene	ND	0.50	1	05/14/2015 01:56
Chloroethane	ND	0.50	1	05/14/2015 01:56
Chloroform	ND	0.50	1	05/14/2015 01:56
Chloromethane	ND	0.50	1	05/14/2015 01:56
2-Chlorotoluene	ND	0.50	1	05/14/2015 01:56
4-Chlorotoluene	ND	0.50	1	05/14/2015 01:56
Dibromochloromethane	ND	0.50	1	05/14/2015 01:56
1,2-Dibromo-3-chloropropane	ND	0.20	1	05/14/2015 01:56
1,2-Dibromoethane (EDB)	ND	0.50	1	05/14/2015 01:56
Dibromomethane	ND	0.50	1	05/14/2015 01:56
1,2-Dichlorobenzene	ND	0.50	1	05/14/2015 01:56
1,3-Dichlorobenzene	ND	0.50	1	05/14/2015 01:56
1,4-Dichlorobenzene	ND	0.50	1	05/14/2015 01:56
Dichlorodifluoromethane	ND	0.50	1	05/14/2015 01:56
1,1-Dichloroethane	ND	0.50	1	05/14/2015 01:56
1,2-Dichloroethane (1,2-DCA)	ND	0.50	1	05/14/2015 01:56
1,1-Dichloroethene	ND	0.50	1	05/14/2015 01:56
cis-1,2-Dichloroethene	ND	0.50	1	05/14/2015 01:56
trans-1,2-Dichloroethene	ND	0.50	1	05/14/2015 01:56
1,2-Dichloropropane	ND	0.50	1	05/14/2015 01:56
1,3-Dichloropropane	ND	0.50	1	05/14/2015 01:56
2,2-Dichloropropane	ND	0.50	1	05/14/2015 01:56
1,1-Dichloropropene	ND	0.50	1	05/14/2015 01:56

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9W	1505404-025B	Water	05/11/2015 16:20	GC28	104841
<b>Analytes</b>	<b>Result</b>		<b>RL</b>	<b>DF</b>	<b>Date Analyzed</b>
cis-1,3-Dichloropropene	ND		0.50	1	05/14/2015 01:56
trans-1,3-Dichloropropene	ND		0.50	1	05/14/2015 01:56
Diisopropyl ether (DIPE)	ND		0.50	1	05/14/2015 01:56
Ethylbenzene	ND		0.50	1	05/14/2015 01:56
Ethyl tert-butyl ether (ETBE)	ND		0.50	1	05/14/2015 01:56
Freon 113	ND		0.50	1	05/14/2015 01:56
Hexachlorobutadiene	ND		0.50	1	05/14/2015 01:56
Hexachloroethane	ND		0.50	1	05/14/2015 01:56
2-Hexanone	ND		0.50	1	05/14/2015 01:56
Isopropylbenzene	ND		0.50	1	05/14/2015 01:56
4-Isopropyl toluene	ND		0.50	1	05/14/2015 01:56
Methyl-t-butyl ether (MTBE)	<b>5.0</b>		0.50	1	05/14/2015 01:56
Methylene chloride	ND		0.50	1	05/14/2015 01:56
4-Methyl-2-pentanone (MIBK)	ND		0.50	1	05/14/2015 01:56
Naphthalene	ND		0.50	1	05/14/2015 01:56
n-Propyl benzene	ND		0.50	1	05/14/2015 01:56
Styrene	ND		0.50	1	05/14/2015 01:56
1,1,1,2-Tetrachloroethane	ND		0.50	1	05/14/2015 01:56
1,1,2,2-Tetrachloroethane	ND		0.50	1	05/14/2015 01:56
Tetrachloroethene	ND		0.50	1	05/14/2015 01:56
Toluene	ND		0.50	1	05/14/2015 01:56
1,2,3-Trichlorobenzene	ND		0.50	1	05/14/2015 01:56
1,2,4-Trichlorobenzene	ND		0.50	1	05/14/2015 01:56
1,1,1-Trichloroethane	ND		0.50	1	05/14/2015 01:56
1,1,2-Trichloroethane	ND		0.50	1	05/14/2015 01:56
Trichloroethene	<b>0.56</b>		0.50	1	05/14/2015 01:56
Trichlorofluoromethane	ND		0.50	1	05/14/2015 01:56
1,2,3-Trichloropropane	ND		0.50	1	05/14/2015 01:56
1,2,4-Trimethylbenzene	ND		0.50	1	05/14/2015 01:56
1,3,5-Trimethylbenzene	ND		0.50	1	05/14/2015 01:56
Vinyl Chloride	ND		0.50	1	05/14/2015 01:56
Xylenes, Total	ND		0.50	1	05/14/2015 01:56

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## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/14/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L

### Volatile Organics by P&T and GC/MS (Basic Target List)

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9W	1505404-025B	Water	05/11/2015 16:20	GC28	104841

Analytes	Result	RL	DF	Date Analyzed
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>	
Dibromofluoromethane	113	73-131		05/14/2015 01:56
Toluene-d8	109	72-117		05/14/2015 01:56
4-BFB	103	74-116		05/14/2015 01:56

**Analyst(s):** KF **Analytical Comments:** b1



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** E200.8  
**Analytical Method:** E200.8  
**Unit:** µg/L

### Dissolved CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2W	1505404-021C	Water	05/11/2015 15:12	ICP-MS1	104756

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	10	20	05/12/2015 17:01
Arsenic	ND	10	20	05/12/2015 17:01
Barium	<b>860</b>	100	20	05/12/2015 17:01
Beryllium	ND	10	20	05/12/2015 17:01
Cadmium	ND	5.0	20	05/12/2015 17:01
Chromium	<b>55</b>	10	20	05/12/2015 17:01
Cobalt	<b>26</b>	10	20	05/12/2015 17:01
Copper	ND	40	20	05/12/2015 17:01
Lead	ND	10	20	05/12/2015 17:01
Mercury	ND	0.50	20	05/12/2015 17:01
Molybdenum	<b>19</b>	10	20	05/12/2015 17:01
Nickel	<b>97</b>	10	20	05/12/2015 17:01
Selenium	ND	10	20	05/12/2015 17:01
Silver	ND	3.8	20	05/12/2015 17:01
Thallium	ND	10	20	05/12/2015 17:01
Vanadium	<b>58</b>	10	20	05/12/2015 17:01
Zinc	ND	300	20	05/12/2015 17:01

Analyst(s): DVH

Analytical Comments: a1,b1





## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** E200.8  
**Analytical Method:** E200.8  
**Unit:** µg/L

### Dissolved CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3W	1505404-022C	Water	05/11/2015 15:45	ICP-MS1	104756

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	05/12/2015 17:07
Arsenic	<b>0.54</b>	0.50	1	05/12/2015 17:07
Barium	<b>260</b>	5.0	1	05/12/2015 17:07
Beryllium	ND	0.50	1	05/12/2015 17:07
Cadmium	<b>0.32</b>	0.25	1	05/12/2015 17:07
Chromium	<b>0.87</b>	0.50	1	05/12/2015 17:07
Cobalt	<b>3.8</b>	0.50	1	05/12/2015 17:07
Copper	ND	2.0	1	05/12/2015 17:07
Lead	ND	0.50	1	05/12/2015 17:07
Mercury	ND	0.025	1	05/12/2015 17:07
Molybdenum	<b>21</b>	0.50	1	05/12/2015 17:07
Nickel	<b>12</b>	0.50	1	05/12/2015 17:07
Selenium	ND	0.50	1	05/12/2015 17:07
Silver	ND	0.19	1	05/12/2015 17:07
Thallium	ND	0.50	1	05/12/2015 17:07
Vanadium	<b>1.9</b>	0.50	1	05/12/2015 17:07
Zinc	ND	15	1	05/12/2015 17:07

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** E200.8  
**Analytical Method:** E200.8  
**Unit:** µg/L

### Dissolved CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6W	1505404-023C	Water	05/11/2015 16:10	ICP-MS1	104756

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	05/12/2015 17:14
Arsenic	1.1	0.50	1	05/12/2015 17:14
Barium	230	5.0	1	05/12/2015 17:14
Beryllium	ND	0.50	1	05/12/2015 17:14
Cadmium	0.34	0.25	1	05/12/2015 17:14
Chromium	2.0	0.50	1	05/12/2015 17:14
Cobalt	4.4	0.50	1	05/12/2015 17:14
Copper	3.7	2.0	1	05/12/2015 17:14
Lead	0.83	0.50	1	05/12/2015 17:14
Mercury	ND	0.025	1	05/12/2015 17:14
Molybdenum	19	0.50	1	05/12/2015 17:14
Nickel	9.2	0.50	1	05/12/2015 17:14
Selenium	ND	0.50	1	05/12/2015 17:14
Silver	ND	0.19	1	05/12/2015 17:14
Thallium	ND	0.50	1	05/12/2015 17:14
Vanadium	4.5	0.50	1	05/12/2015 17:14
Zinc	ND	15	1	05/12/2015 17:14

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** E200.8  
**Analytical Method:** E200.8  
**Unit:** µg/L

### Dissolved CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8W	1505404-024C	Water	05/11/2015 16:35	ICP-MS1	104756
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
Antimony	ND		10	20	05/12/2015 17:20
Arsenic	ND		10	20	05/12/2015 17:20
Barium	<b>860</b>		100	20	05/12/2015 17:20
Beryllium	ND		10	20	05/12/2015 17:20
Cadmium	ND		5.0	20	05/12/2015 17:20
Chromium	<b>31</b>		10	20	05/12/2015 17:20
Cobalt	<b>30</b>		10	20	05/12/2015 17:20
Copper	ND		40	20	05/12/2015 17:20
Lead	ND		10	20	05/12/2015 17:20
Mercury	ND		0.50	20	05/12/2015 17:20
Molybdenum	<b>14</b>		10	20	05/12/2015 17:20
Nickel	<b>65</b>		10	20	05/12/2015 17:20
Selenium	ND		10	20	05/12/2015 17:20
Silver	ND		3.8	20	05/12/2015 17:20
Thallium	ND		10	20	05/12/2015 17:20
Vanadium	<b>49</b>		10	20	05/12/2015 17:20
Zinc	ND		300	20	05/12/2015 17:20

Analyst(s): DVH

Analytical Comments: a1,b1



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** E200.8  
**Analytical Method:** E200.8  
**Unit:** µg/L

### Dissolved CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9W	1505404-025C	Water	05/11/2015 16:20	ICP-MS1	104756

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	05/12/2015 17:27
Arsenic	1.3	0.50	1	05/12/2015 17:27
Barium	200	5.0	1	05/12/2015 17:27
Beryllium	ND	0.50	1	05/12/2015 17:27
Cadmium	0.28	0.25	1	05/12/2015 17:27
Chromium	4.2	0.50	1	05/12/2015 17:27
Cobalt	4.9	0.50	1	05/12/2015 17:27
Copper	5.0	2.0	1	05/12/2015 17:27
Lead	1.7	0.50	1	05/12/2015 17:27
Mercury	0.028	0.025	1	05/12/2015 17:27
Molybdenum	14	0.50	1	05/12/2015 17:27
Nickel	11	0.50	1	05/12/2015 17:27
Selenium	0.61	0.50	1	05/12/2015 17:27
Silver	ND	0.19	1	05/12/2015 17:27
Thallium	ND	0.50	1	05/12/2015 17:27
Vanadium	7.2	0.50	1	05/12/2015 17:27
Zinc	ND	15	1	05/12/2015 17:27

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@2	1505404-001A	Soil	05/11/2015 13:15	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.65	0.50	1	05/13/2015 11:44
Arsenic	6.7	0.50	1	05/13/2015 11:44
Barium	220	5.0	1	05/13/2015 11:44
Beryllium	ND	0.50	1	05/13/2015 11:44
Cadmium	0.54	0.25	1	05/13/2015 11:44
Chromium	60	0.50	1	05/13/2015 11:44
Cobalt	12	0.50	1	05/13/2015 11:44
Copper	34	0.50	1	05/13/2015 11:44
Lead	29	0.50	1	05/13/2015 11:44
Mercury	0.091	0.050	1	05/13/2015 11:44
Molybdenum	1.4	0.50	1	05/13/2015 11:44
Nickel	76	0.50	1	05/13/2015 11:44
Selenium	ND	0.50	1	05/13/2015 11:44
Silver	ND	0.50	1	05/13/2015 11:44
Thallium	ND	0.50	1	05/13/2015 11:44
Vanadium	62	0.50	1	05/13/2015 11:44
Zinc	95	5.0	1	05/13/2015 11:44
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	107	70-130		05/13/2015 11:44

**Analyst(s):** BBO



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@7	1505404-002A	Soil	05/11/2015 13:27	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	05/13/2015 11:51
Arsenic	4.0	0.50	1	05/13/2015 11:51
Barium	110	5.0	1	05/13/2015 11:51
Beryllium	ND	0.50	1	05/13/2015 11:51
Cadmium	ND	0.25	1	05/13/2015 11:51
Chromium	40	0.50	1	05/13/2015 11:51
Cobalt	8.1	0.50	1	05/13/2015 11:51
Copper	18	0.50	1	05/13/2015 11:51
Lead	5.3	0.50	1	05/13/2015 11:51
Mercury	ND	0.050	1	05/13/2015 11:51
Molybdenum	1.2	0.50	1	05/13/2015 11:51
Nickel	41	0.50	1	05/13/2015 11:51
Selenium	ND	0.50	1	05/13/2015 11:51
Silver	ND	0.50	1	05/13/2015 11:51
Thallium	ND	0.50	1	05/13/2015 11:51
Vanadium	42	0.50	1	05/13/2015 11:51
Zinc	52	5.0	1	05/13/2015 11:51
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	107	70-130		05/13/2015 11:51

**Analyst(s):** BBO



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@2	1505404-003A	Soil	05/11/2015 08:20	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.69	0.50	1	05/13/2015 11:59
Arsenic	6.5	0.50	1	05/13/2015 11:59
Barium	260	5.0	1	05/13/2015 11:59
Beryllium	ND	0.50	1	05/13/2015 11:59
Cadmium	0.52	0.25	1	05/13/2015 11:59
Chromium	53	0.50	1	05/13/2015 11:59
Cobalt	12	0.50	1	05/13/2015 11:59
Copper	59	0.50	1	05/13/2015 11:59
Lead	27	0.50	1	05/13/2015 11:59
Mercury	0.093	0.050	1	05/13/2015 11:59
Molybdenum	1.2	0.50	1	05/13/2015 11:59
Nickel	55	0.50	1	05/13/2015 11:59
Selenium	ND	0.50	1	05/13/2015 11:59
Silver	ND	0.50	1	05/13/2015 11:59
Thallium	ND	0.50	1	05/13/2015 11:59
Vanadium	51	0.50	1	05/13/2015 11:59
Zinc	93	5.0	1	05/13/2015 11:59
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	111	70-130		05/13/2015 11:59

**Analyst(s):** BBO



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@5	1505404-004A	Soil	05/11/2015 08:25	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.52	0.50	1	05/13/2015 12:05
Arsenic	5.3	0.50	1	05/13/2015 12:05
Barium	220	5.0	1	05/13/2015 12:05
Beryllium	0.54	0.50	1	05/13/2015 12:05
Cadmium	0.37	0.25	1	05/13/2015 12:05
Chromium	48	0.50	1	05/13/2015 12:05
Cobalt	9.5	0.50	1	05/13/2015 12:05
Copper	27	0.50	1	05/13/2015 12:05
Lead	12	0.50	1	05/13/2015 12:05
Mercury	ND	0.050	1	05/13/2015 12:05
Molybdenum	1.5	0.50	1	05/13/2015 12:05
Nickel	50	0.50	1	05/13/2015 12:05
Selenium	ND	0.50	1	05/13/2015 12:05
Silver	ND	0.50	1	05/13/2015 12:05
Thallium	ND	0.50	1	05/13/2015 12:05
Vanadium	48	0.50	1	05/13/2015 12:05
Zinc	74	5.0	1	05/13/2015 12:05
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	108	70-130		05/13/2015 12:05

**Analyst(s):** BBO





## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@2	1505404-005A	Soil	05/11/2015 09:15	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	1.2	0.50	1	05/13/2015 12:24
Arsenic	5.7	0.50	1	05/13/2015 12:24
Barium	190	5.0	1	05/13/2015 12:24
Beryllium	ND	0.50	1	05/13/2015 12:24
Cadmium	0.87	0.25	1	05/13/2015 12:24
Chromium	58	0.50	1	05/13/2015 12:24
Cobalt	14	0.50	1	05/13/2015 12:24
Copper	48	0.50	1	05/13/2015 12:24
Lead	70	0.50	1	05/13/2015 12:24
Mercury	0.13	0.050	1	05/13/2015 12:24
Molybdenum	1.1	0.50	1	05/13/2015 12:24
Nickel	58	0.50	1	05/13/2015 12:24
Selenium	ND	0.50	1	05/13/2015 12:24
Silver	ND	0.50	1	05/13/2015 12:24
Thallium	ND	0.50	1	05/13/2015 12:24
Vanadium	65	0.50	1	05/13/2015 12:24
Zinc	120	5.0	1	05/13/2015 12:24
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	107	70-130		05/13/2015 12:24

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@10	1505404-006A	Soil	05/11/2015 09:56	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.56	0.50	1	05/13/2015 12:30
Arsenic	6.9	0.50	1	05/13/2015 12:30
Barium	200	5.0	1	05/13/2015 12:30
Beryllium	0.64	0.50	1	05/13/2015 12:30
Cadmium	0.32	0.25	1	05/13/2015 12:30
Chromium	49	0.50	1	05/13/2015 12:30
Cobalt	9.6	0.50	1	05/13/2015 12:30
Copper	25	0.50	1	05/13/2015 12:30
Lead	7.9	0.50	1	05/13/2015 12:30
Mercury	0.063	0.050	1	05/13/2015 12:30
Molybdenum	1.9	0.50	1	05/13/2015 12:30
Nickel	53	0.50	1	05/13/2015 12:30
Selenium	ND	0.50	1	05/13/2015 12:30
Silver	ND	0.50	1	05/13/2015 12:30
Thallium	ND	0.50	1	05/13/2015 12:30
Vanadium	53	0.50	1	05/13/2015 12:30
Zinc	69	5.0	1	05/13/2015 12:30
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	107	70-130		05/13/2015 12:30

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@2	1505404-007A	Soil	05/11/2015 14:23	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	05/13/2015 12:36
Arsenic	3.1	0.50	1	05/13/2015 12:36
Barium	160	5.0	1	05/13/2015 12:36
Beryllium	ND	0.50	1	05/13/2015 12:36
Cadmium	0.44	0.25	1	05/13/2015 12:36
Chromium	63	0.50	1	05/13/2015 12:36
Cobalt	20	0.50	1	05/13/2015 12:36
Copper	60	0.50	1	05/13/2015 12:36
Lead	30	0.50	1	05/13/2015 12:36
Mercury	ND	0.050	1	05/13/2015 12:36
Molybdenum	0.68	0.50	1	05/13/2015 12:36
Nickel	55	0.50	1	05/13/2015 12:36
Selenium	ND	0.50	1	05/13/2015 12:36
Silver	ND	0.50	1	05/13/2015 12:36
Thallium	ND	0.50	1	05/13/2015 12:36
Vanadium	55	0.50	1	05/13/2015 12:36
Zinc	100	5.0	1	05/13/2015 12:36
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	105	70-130		05/13/2015 12:36

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@7	1505404-008A	Soil	05/11/2015 14:45	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	05/13/2015 13:02
Arsenic	7.3	0.50	1	05/13/2015 13:02
Barium	110	5.0	1	05/13/2015 13:02
Beryllium	ND	0.50	1	05/13/2015 13:02
Cadmium	0.25	0.25	1	05/13/2015 13:02
Chromium	44	0.50	1	05/13/2015 13:02
Cobalt	9.3	0.50	1	05/13/2015 13:02
Copper	17	0.50	1	05/13/2015 13:02
Lead	5.4	0.50	1	05/13/2015 13:02
Mercury	0.052	0.050	1	05/13/2015 13:02
Molybdenum	1.2	0.50	1	05/13/2015 13:02
Nickel	45	0.50	1	05/13/2015 13:02
Selenium	ND	0.50	1	05/13/2015 13:02
Silver	ND	0.50	1	05/13/2015 13:02
Thallium	ND	0.50	1	05/13/2015 13:02
Vanadium	49	0.50	1	05/13/2015 13:02
Zinc	53	5.0	1	05/13/2015 13:02
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	105	70-130		05/13/2015 13:02

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@2	1505404-009A	Soil	05/11/2015 14:50	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.88	0.50	1	05/13/2015 13:08
Arsenic	6.0	0.50	1	05/13/2015 13:08
Barium	200	5.0	1	05/13/2015 13:08
Beryllium	ND	0.50	1	05/13/2015 13:08
Cadmium	2.7	0.25	1	05/13/2015 13:08
Chromium	67	0.50	1	05/13/2015 13:08
Cobalt	13	0.50	1	05/13/2015 13:08
Copper	53	0.50	1	05/13/2015 13:08
Lead	66	0.50	1	05/13/2015 13:08
Mercury	0.43	0.050	1	05/13/2015 13:08
Molybdenum	1.7	0.50	1	05/13/2015 13:08
Nickel	60	0.50	1	05/13/2015 13:08
Selenium	ND	0.50	1	05/13/2015 13:08
Silver	ND	0.50	1	05/13/2015 13:08
Thallium	ND	0.50	1	05/13/2015 13:08
Vanadium	67	0.50	1	05/13/2015 13:08
Zinc	2300	5.0	1	05/13/2015 13:08
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	107	70-130		05/13/2015 13:08

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@5	1505404-010A	Soil	05/11/2015 14:47	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	05/13/2015 13:15
Arsenic	5.3	0.50	1	05/13/2015 13:15
Barium	160	5.0	1	05/13/2015 13:15
Beryllium	0.61	0.50	1	05/13/2015 13:15
Cadmium	0.29	0.25	1	05/13/2015 13:15
Chromium	45	0.50	1	05/13/2015 13:15
Cobalt	9.5	0.50	1	05/13/2015 13:15
Copper	24	0.50	1	05/13/2015 13:15
Lead	7.5	0.50	1	05/13/2015 13:15
Mercury	ND	0.050	1	05/13/2015 13:15
Molybdenum	1.4	0.50	1	05/13/2015 13:15
Nickel	49	0.50	1	05/13/2015 13:15
Selenium	0.50	0.50	1	05/13/2015 13:15
Silver	ND	0.50	1	05/13/2015 13:15
Thallium	ND	0.50	1	05/13/2015 13:15
Vanadium	52	0.50	1	05/13/2015 13:15
Zinc	72	5.0	1	05/13/2015 13:15
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	111	70-130		05/13/2015 13:15

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@2	1505404-011A	Soil	05/11/2015 09:50	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.88	0.50	1	05/13/2015 13:21
Arsenic	7.2	0.50	1	05/13/2015 13:21
Barium	230	5.0	1	05/13/2015 13:21
Beryllium	ND	0.50	1	05/13/2015 13:21
Cadmium	1.3	0.25	1	05/13/2015 13:21
Chromium	61	0.50	1	05/13/2015 13:21
Cobalt	17	0.50	1	05/13/2015 13:21
Copper	51	0.50	1	05/13/2015 13:21
Lead	150	0.50	1	05/13/2015 13:21
Mercury	0.11	0.050	1	05/13/2015 13:21
Molybdenum	1.1	0.50	1	05/13/2015 13:21
Nickel	67	0.50	1	05/13/2015 13:21
Selenium	ND	0.50	1	05/13/2015 13:21
Silver	ND	0.50	1	05/13/2015 13:21
Thallium	ND	0.50	1	05/13/2015 13:21
Vanadium	99	0.50	1	05/13/2015 13:21
Zinc	130	5.0	1	05/13/2015 13:21
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	110	70-130		05/13/2015 13:21

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@7	1505404-012A	Soil	05/11/2015 10:11	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	05/13/2015 13:39
Arsenic	5.3	0.50	1	05/13/2015 13:39
Barium	97	5.0	1	05/13/2015 13:39
Beryllium	0.54	0.50	1	05/13/2015 13:39
Cadmium	ND	0.25	1	05/13/2015 13:39
Chromium	44	0.50	1	05/13/2015 13:39
Cobalt	8.6	0.50	1	05/13/2015 13:39
Copper	20	0.50	1	05/13/2015 13:39
Lead	6.5	0.50	1	05/13/2015 13:39
Mercury	ND	0.050	1	05/13/2015 13:39
Molybdenum	1.6	0.50	1	05/13/2015 13:39
Nickel	43	0.50	1	05/13/2015 13:39
Selenium	ND	0.50	1	05/13/2015 13:39
Silver	ND	0.50	1	05/13/2015 13:39
Thallium	ND	0.50	1	05/13/2015 13:39
Vanadium	46	0.50	1	05/13/2015 13:39
Zinc	59	5.0	1	05/13/2015 13:39
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	105	70-130		05/13/2015 13:39

**Analyst(s):** DVH





## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@2	1505404-013A	Soil	05/11/2015 12:12	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.63	0.50	1	05/13/2015 13:46
Arsenic	7.2	0.50	1	05/13/2015 13:46
Barium	300	5.0	1	05/13/2015 13:46
Beryllium	ND	0.50	1	05/13/2015 13:46
Cadmium	0.47	0.25	1	05/13/2015 13:46
Chromium	70	0.50	1	05/13/2015 13:46
Cobalt	14	0.50	1	05/13/2015 13:46
Copper	39	0.50	1	05/13/2015 13:46
Lead	37	0.50	1	05/13/2015 13:46
Mercury	0.12	0.050	1	05/13/2015 13:46
Molybdenum	1.2	0.50	1	05/13/2015 13:46
Nickel	96	0.50	1	05/13/2015 13:46
Selenium	ND	0.50	1	05/13/2015 13:46
Silver	ND	0.50	1	05/13/2015 13:46
Thallium	ND	0.50	1	05/13/2015 13:46
Vanadium	62	0.50	1	05/13/2015 13:46
Zinc	99	5.0	1	05/13/2015 13:46
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	110	70-130		05/13/2015 13:46

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@10	1505404-014A	Soil	05/11/2015 13:20	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.51	0.50	1	05/13/2015 13:52
Arsenic	6.3	0.50	1	05/13/2015 13:52
Barium	230	5.0	1	05/13/2015 13:52
Beryllium	0.63	0.50	1	05/13/2015 13:52
Cadmium	0.37	0.25	1	05/13/2015 13:52
Chromium	55	0.50	1	05/13/2015 13:52
Cobalt	11	0.50	1	05/13/2015 13:52
Copper	33	0.50	1	05/13/2015 13:52
Lead	8.7	0.50	1	05/13/2015 13:52
Mercury	0.063	0.050	1	05/13/2015 13:52
Molybdenum	1.3	0.50	1	05/13/2015 13:52
Nickel	56	0.50	1	05/13/2015 13:52
Selenium	ND	0.50	1	05/13/2015 13:52
Silver	ND	0.50	1	05/13/2015 13:52
Thallium	ND	0.50	1	05/13/2015 13:52
Vanadium	56	0.50	1	05/13/2015 13:52
Zinc	93	5.0	1	05/13/2015 13:52
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	108	70-130		05/13/2015 13:52

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@2	1505404-015A	Soil	05/11/2015 11:10	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.97	0.50	1	05/13/2015 13:58
Arsenic	11	0.50	1	05/13/2015 13:58
Barium	170	5.0	1	05/13/2015 13:58
Beryllium	ND	0.50	1	05/13/2015 13:58
Cadmium	0.91	0.25	1	05/13/2015 13:58
Chromium	49	0.50	1	05/13/2015 13:58
Cobalt	10	0.50	1	05/13/2015 13:58
Copper	34	0.50	1	05/13/2015 13:58
Lead	35	0.50	1	05/13/2015 13:58
Mercury	0.11	0.050	1	05/13/2015 13:58
Molybdenum	1.3	0.50	1	05/13/2015 13:58
Nickel	44	0.50	1	05/13/2015 13:58
Selenium	ND	0.50	1	05/13/2015 13:58
Silver	ND	0.50	1	05/13/2015 13:58
Thallium	0.54	0.50	1	05/13/2015 13:58
Vanadium	54	0.50	1	05/13/2015 13:58
Zinc	97	5.0	1	05/13/2015 13:58
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	110	70-130		05/13/2015 13:58

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@5	1505404-016A	Soil	05/11/2015 11:15	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.56	0.50	1	05/13/2015 14:04
Arsenic	5.6	0.50	1	05/13/2015 14:04
Barium	160	5.0	1	05/13/2015 14:04
Beryllium	ND	0.50	1	05/13/2015 14:04
Cadmium	0.34	0.25	1	05/13/2015 14:04
Chromium	47	0.50	1	05/13/2015 14:04
Cobalt	9.4	0.50	1	05/13/2015 14:04
Copper	24	0.50	1	05/13/2015 14:04
Lead	9.5	0.50	1	05/13/2015 14:04
Mercury	0.052	0.050	1	05/13/2015 14:04
Molybdenum	1.5	0.50	1	05/13/2015 14:04
Nickel	47	0.50	1	05/13/2015 14:04
Selenium	ND	0.50	1	05/13/2015 14:04
Silver	ND	0.50	1	05/13/2015 14:04
Thallium	ND	0.50	1	05/13/2015 14:04
Vanadium	47	0.50	1	05/13/2015 14:04
Zinc	68	5.0	1	05/13/2015 14:04
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	107	70-130		05/13/2015 14:04

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@2	1505404-017A	Soil	05/11/2015 10:32	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	0.60	0.50	1	05/13/2015 14:10
Arsenic	5.6	0.50	1	05/13/2015 14:10
Barium	250	5.0	1	05/13/2015 14:10
Beryllium	0.51	0.50	1	05/13/2015 14:10
Cadmium	0.44	0.25	1	05/13/2015 14:10
Chromium	71	0.50	1	05/13/2015 14:10
Cobalt	20	0.50	1	05/13/2015 14:10
Copper	59	0.50	1	05/13/2015 14:10
Lead	19	0.50	1	05/13/2015 14:10
Mercury	ND	0.050	1	05/13/2015 14:10
Molybdenum	1.2	0.50	1	05/13/2015 14:10
Nickel	78	0.50	1	05/13/2015 14:10
Selenium	0.51	0.50	1	05/13/2015 14:10
Silver	ND	0.50	1	05/13/2015 14:10
Thallium	ND	0.50	1	05/13/2015 14:10
Vanadium	100	0.50	1	05/13/2015 14:10
Zinc	100	5.0	1	05/13/2015 14:10
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	108	70-130		05/13/2015 14:10

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@7	1505404-018A	Soil	05/11/2015 10:44	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	05/13/2015 14:17
Arsenic	5.1	0.50	1	05/13/2015 14:17
Barium	130	5.0	1	05/13/2015 14:17
Beryllium	ND	0.50	1	05/13/2015 14:17
Cadmium	ND	0.25	1	05/13/2015 14:17
Chromium	39	0.50	1	05/13/2015 14:17
Cobalt	7.7	0.50	1	05/13/2015 14:17
Copper	17	0.50	1	05/13/2015 14:17
Lead	5.6	0.50	1	05/13/2015 14:17
Mercury	ND	0.050	1	05/13/2015 14:17
Molybdenum	1.3	0.50	1	05/13/2015 14:17
Nickel	38	0.50	1	05/13/2015 14:17
Selenium	ND	0.50	1	05/13/2015 14:17
Silver	ND	0.50	1	05/13/2015 14:17
Thallium	ND	0.50	1	05/13/2015 14:17
Vanadium	40	0.50	1	05/13/2015 14:17
Zinc	47	5.0	1	05/13/2015 14:17
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	109	70-130		05/13/2015 14:17

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@2	1505404-019A	Soil	05/11/2015 11:37	ICP-MS2	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	1.0	0.50	1	05/13/2015 11:56
Arsenic	9.3	0.50	1	05/13/2015 11:56
Barium	220	5.0	1	05/13/2015 11:56
Beryllium	0.70	0.50	1	05/13/2015 11:56
Cadmium	0.73	0.25	1	05/13/2015 11:56
Chromium	56	0.50	1	05/13/2015 11:56
Cobalt	11	0.50	1	05/13/2015 11:56
Copper	39	0.50	1	05/13/2015 11:56
Lead	30	0.50	1	05/13/2015 11:56
Mercury	0.13	0.050	1	05/13/2015 11:56
Molybdenum	1.6	0.50	1	05/13/2015 11:56
Nickel	54	0.50	1	05/13/2015 11:56
Selenium	ND	0.50	1	05/13/2015 11:56
Silver	ND	0.50	1	05/13/2015 11:56
Thallium	ND	0.50	1	05/13/2015 11:56
Vanadium	64	0.50	1	05/13/2015 11:56
Zinc	120	5.0	1	05/13/2015 11:56
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	109	70-130		05/13/2015 11:56

**Analyst(s):** DVH



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg

### CAM / CCR 17 Metals

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@6	1505404-020A	Soil	05/11/2015 11:55	ICP-MS1	104753

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	05/13/2015 14:23
Arsenic	5.6	0.50	1	05/13/2015 14:23
Barium	150	5.0	1	05/13/2015 14:23
Beryllium	0.52	0.50	1	05/13/2015 14:23
Cadmium	0.30	0.25	1	05/13/2015 14:23
Chromium	47	0.50	1	05/13/2015 14:23
Cobalt	9.7	0.50	1	05/13/2015 14:23
Copper	23	0.50	1	05/13/2015 14:23
Lead	7.1	0.50	1	05/13/2015 14:23
Mercury	ND	0.050	1	05/13/2015 14:23
Molybdenum	1.5	0.50	1	05/13/2015 14:23
Nickel	49	0.50	1	05/13/2015 14:23
Selenium	ND	0.50	1	05/13/2015 14:23
Silver	ND	0.50	1	05/13/2015 14:23
Thallium	ND	0.50	1	05/13/2015 14:23
Vanadium	48	0.50	1	05/13/2015 14:23
Zinc	66	5.0	1	05/13/2015 14:23
<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>		
Terbium	106	70-130		05/13/2015 14:23

**Analyst(s):** DVH





## Analytical Report

**Client:** SCA Environmental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@2	1505404-001A	Soil	05/11/2015 13:15	GC7	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/13/2015 18:12
MTBE	---	0.050	1	05/13/2015 18:12
Benzene	---	0.0050	1	05/13/2015 18:12
Toluene	---	0.0050	1	05/13/2015 18:12
Ethylbenzene	---	0.0050	1	05/13/2015 18:12
Xylenes	---	0.0050	1	05/13/2015 18:12

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	103	70-130	05/13/2015 18:12

Analyst(s): DP

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@7	1505404-002A	Soil	05/11/2015 13:27	GC7	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/13/2015 18:42
MTBE	---	0.050	1	05/13/2015 18:42
Benzene	---	0.0050	1	05/13/2015 18:42
Toluene	---	0.0050	1	05/13/2015 18:42
Ethylbenzene	---	0.0050	1	05/13/2015 18:42
Xylenes	---	0.0050	1	05/13/2015 18:42

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	91	70-130	05/13/2015 18:42

Analyst(s): DP

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@2	1505404-003A	Soil	05/11/2015 08:20	GC7	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/13/2015 19:43
MTBE	---	0.050	1	05/13/2015 19:43
Benzene	---	0.0050	1	05/13/2015 19:43
Toluene	---	0.0050	1	05/13/2015 19:43
Ethylbenzene	---	0.0050	1	05/13/2015 19:43
Xylenes	---	0.0050	1	05/13/2015 19:43

Surrogates	REC (%)	Limits
2-Fluorotoluene	107	70-130

Analyst(s): DP

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@5	1505404-004A	Soil	05/11/2015 08:25	GC7	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/13/2015 20:13
MTBE	---	0.050	1	05/13/2015 20:13
Benzene	---	0.0050	1	05/13/2015 20:13
Toluene	---	0.0050	1	05/13/2015 20:13
Ethylbenzene	---	0.0050	1	05/13/2015 20:13
Xylenes	---	0.0050	1	05/13/2015 20:13

Surrogates	REC (%)	Limits
2-Fluorotoluene	104	70-130

Analyst(s): DP

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@2	1505404-005A	Soil	05/11/2015 09:15	GC7	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/13/2015 20:44
MTBE	---	0.050	1	05/13/2015 20:44
Benzene	---	0.0050	1	05/13/2015 20:44
Toluene	---	0.0050	1	05/13/2015 20:44
Ethylbenzene	---	0.0050	1	05/13/2015 20:44
Xylenes	---	0.0050	1	05/13/2015 20:44

Surrogates	REC (%)	Limits
2-Fluorotoluene	98	70-130

Analyst(s): DP

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@10	1505404-006A	Soil	05/11/2015 09:56	GC7	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/13/2015 23:15
MTBE	---	0.050	1	05/13/2015 23:15
Benzene	---	0.0050	1	05/13/2015 23:15
Toluene	---	0.0050	1	05/13/2015 23:15
Ethylbenzene	---	0.0050	1	05/13/2015 23:15
Xylenes	---	0.0050	1	05/13/2015 23:15

Surrogates	REC (%)	Limits
2-Fluorotoluene	73	70-130

Analyst(s): DP

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@2	1505404-007A	Soil	05/11/2015 14:23	GC7	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/14/2015 03:16
MTBE	---	0.050	1	05/14/2015 03:16
Benzene	---	0.0050	1	05/14/2015 03:16
Toluene	---	0.0050	1	05/14/2015 03:16
Ethylbenzene	---	0.0050	1	05/14/2015 03:16
Xylenes	---	0.0050	1	05/14/2015 03:16

Surrogates	REC (%)	Limits
2-Fluorotoluene	91	70-130

Analyst(s): DP

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@7	1505404-008A	Soil	05/11/2015 14:45	GC3	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/13/2015 13:37
MTBE	---	0.050	1	05/13/2015 13:37
Benzene	---	0.0050	1	05/13/2015 13:37
Toluene	---	0.0050	1	05/13/2015 13:37
Ethylbenzene	---	0.0050	1	05/13/2015 13:37
Xylenes	---	0.0050	1	05/13/2015 13:37

Surrogates	REC (%)	Limits
2-Fluorotoluene	89	70-130

Analyst(s): DP

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@2	1505404-009A	Soil	05/11/2015 14:50	GC7	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	5.0	1.0	1	05/14/2015 04:16
MTBE	---	0.050	1	05/14/2015 04:16
Benzene	---	0.0050	1	05/14/2015 04:16
Toluene	---	0.0050	1	05/14/2015 04:16
Ethylbenzene	---	0.0050	1	05/14/2015 04:16
Xylenes	---	0.0050	1	05/14/2015 04:16

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	96	70-130	05/14/2015 04:16

Analyst(s): DP

Analytical Comments: d7

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@5	1505404-010A	Soil	05/11/2015 14:47	GC7	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/14/2015 05:16
MTBE	---	0.050	1	05/14/2015 05:16
Benzene	---	0.0050	1	05/14/2015 05:16
Toluene	---	0.0050	1	05/14/2015 05:16
Ethylbenzene	---	0.0050	1	05/14/2015 05:16
Xylenes	---	0.0050	1	05/14/2015 05:16

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	92	70-130	05/14/2015 05:16

Analyst(s): DP

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@2	1505404-011A	Soil	05/11/2015 09:50	GC7	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/14/2015 05:46
MTBE	---	0.050	1	05/14/2015 05:46
Benzene	---	0.0050	1	05/14/2015 05:46
Toluene	---	0.0050	1	05/14/2015 05:46
Ethylbenzene	---	0.0050	1	05/14/2015 05:46
Xylenes	---	0.0050	1	05/14/2015 05:46

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	104	70-130	05/14/2015 05:46

**Analyst(s):** DP

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@7	1505404-012A	Soil	05/11/2015 10:11	GC7	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/14/2015 06:16
MTBE	---	0.050	1	05/14/2015 06:16
Benzene	---	0.0050	1	05/14/2015 06:16
Toluene	---	0.0050	1	05/14/2015 06:16
Ethylbenzene	---	0.0050	1	05/14/2015 06:16
Xylenes	---	0.0050	1	05/14/2015 06:16

Surrogates	REC (%)	Limits	Date Analyzed
2-Fluorotoluene	97	70-130	05/14/2015 06:16

**Analyst(s):** DP

(Cont.)



## Analytical Report

**Client:** SCA Environmental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@2	1505404-013A	Soil	05/11/2015 12:12	GC19	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/14/2015 02:07
MTBE	---	0.050	1	05/14/2015 02:07
Benzene	---	0.0050	1	05/14/2015 02:07
Toluene	---	0.0050	1	05/14/2015 02:07
Ethylbenzene	---	0.0050	1	05/14/2015 02:07
Xylenes	---	0.0050	1	05/14/2015 02:07

Surrogates	REC (%)	Limits
2-Fluorotoluene	106	70-130

Analyst(s): DP

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@10	1505404-014A	Soil	05/11/2015 13:20	GC19	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/14/2015 03:08
MTBE	---	0.050	1	05/14/2015 03:08
Benzene	---	0.0050	1	05/14/2015 03:08
Toluene	---	0.0050	1	05/14/2015 03:08
Ethylbenzene	---	0.0050	1	05/14/2015 03:08
Xylenes	---	0.0050	1	05/14/2015 03:08

Surrogates	REC (%)	Limits
2-Fluorotoluene	94	70-130

Analyst(s): DP

(Cont.)



## Analytical Report

**Client:** SCA Environmental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@2	1505404-015A	Soil	05/11/2015 11:10	GC19	104745

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/14/2015 03:38
MTBE	---	0.050	1	05/14/2015 03:38
Benzene	---	0.0050	1	05/14/2015 03:38
Toluene	---	0.0050	1	05/14/2015 03:38
Ethylbenzene	---	0.0050	1	05/14/2015 03:38
Xylenes	---	0.0050	1	05/14/2015 03:38

Surrogates	REC (%)	Limits
2-Fluorotoluene	108	70-130

Analyst(s): DP

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@5	1505404-016A	Soil	05/11/2015 11:15	GC19	104755

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/14/2015 04:08
MTBE	---	0.050	1	05/14/2015 04:08
Benzene	---	0.0050	1	05/14/2015 04:08
Toluene	---	0.0050	1	05/14/2015 04:08
Ethylbenzene	---	0.0050	1	05/14/2015 04:08
Xylenes	---	0.0050	1	05/14/2015 04:08

Surrogates	REC (%)	Limits
2-Fluorotoluene	103	70-130

Analyst(s): DP

(Cont.)





## Analytical Report

**Client:** SCA Environmental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@2	1505404-017A	Soil	05/11/2015 10:32	GC19	104755

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/14/2015 06:39
MTBE	---	0.050	1	05/14/2015 06:39
Benzene	---	0.0050	1	05/14/2015 06:39
Toluene	---	0.0050	1	05/14/2015 06:39
Ethylbenzene	---	0.0050	1	05/14/2015 06:39
Xylenes	---	0.0050	1	05/14/2015 06:39

Surrogates	REC (%)	Limits
2-Fluorotoluene	106	70-130

Analyst(s): DP

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@7	1505404-018A	Soil	05/11/2015 10:44	GC3	104755

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/13/2015 20:39
MTBE	---	0.050	1	05/13/2015 20:39
Benzene	---	0.0050	1	05/13/2015 20:39
Toluene	---	0.0050	1	05/13/2015 20:39
Ethylbenzene	---	0.0050	1	05/13/2015 20:39
Xylenes	---	0.0050	1	05/13/2015 20:39

Surrogates	REC (%)	Limits
2-Fluorotoluene	86	70-130

Analyst(s): DP

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@2	1505404-019A	Soil	05/11/2015 11:37	GC19	104755

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/14/2015 07:10
MTBE	---	0.050	1	05/14/2015 07:10
Benzene	---	0.0050	1	05/14/2015 07:10
Toluene	---	0.0050	1	05/14/2015 07:10
Ethylbenzene	---	0.0050	1	05/14/2015 07:10
Xylenes	---	0.0050	1	05/14/2015 07:10

Surrogates	REC (%)	Limits
2-Fluorotoluene	110	70-130

Analyst(s): DP

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@6	1505404-020A	Soil	05/11/2015 11:55	GC19	104755

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	1.0	1	05/14/2015 08:40
MTBE	---	0.050	1	05/14/2015 08:40
Benzene	---	0.0050	1	05/14/2015 08:40
Toluene	---	0.0050	1	05/14/2015 08:40
Ethylbenzene	---	0.0050	1	05/14/2015 08:40
Xylenes	---	0.0050	1	05/14/2015 08:40

Surrogates	REC (%)	Limits
2-Fluorotoluene	99	70-130

Analyst(s): DP



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** µg/L

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2W	1505404-021A	Water	05/11/2015 15:12	GC3	104724

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	50	1	05/12/2015 19:39
MTBE	---	5.0	1	05/12/2015 19:39
Benzene	---	0.50	1	05/12/2015 19:39
Toluene	---	0.50	1	05/12/2015 19:39
Ethylbenzene	---	0.50	1	05/12/2015 19:39
Xylenes	---	0.50	1	05/12/2015 19:39

Surrogates	REC (%)	Limits
aaa-TFT	117	70-130

**Analyst(s):** DP **Analytical Comments:** b1

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3W	1505404-022A	Water	05/11/2015 15:45	GC3	104724

Analytes	Result	RL	DF	Date Analyzed
TPH(g)	ND	50	1	05/12/2015 20:09
MTBE	---	5.0	1	05/12/2015 20:09
Benzene	---	0.50	1	05/12/2015 20:09
Toluene	---	0.50	1	05/12/2015 20:09
Ethylbenzene	---	0.50	1	05/12/2015 20:09
Xylenes	---	0.50	1	05/12/2015 20:09

Surrogates	REC (%)	Qualifiers	Limits
aaa-TFT	212	S	70-130

**Analyst(s):** DP **Analytical Comments:** c2,b1



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15

**WorkOrder:** 1505404  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** µg/L

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6W	1505404-023A	Water	05/11/2015 16:10	GC3	104724
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH(g)	ND		50	1	05/12/2015 20:39
MTBE	---		5.0	1	05/12/2015 20:39
Benzene	---		0.50	1	05/12/2015 20:39
Toluene	---		0.50	1	05/12/2015 20:39
Ethylbenzene	---		0.50	1	05/12/2015 20:39
Xylenes	---		0.50	1	05/12/2015 20:39
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>		
aaa-TFT	107		70-130		05/12/2015 20:39
<u>Analyst(s):</u> DP		<u>Analytical Comments:</u> b1			

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8W	1505404-024A	Water	05/11/2015 16:35	GC3	104724
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH(g)	ND		50	1	05/12/2015 21:08
MTBE	---		5.0	1	05/12/2015 21:08
Benzene	---		0.50	1	05/12/2015 21:08
Toluene	---		0.50	1	05/12/2015 21:08
Ethylbenzene	---		0.50	1	05/12/2015 21:08
Xylenes	---		0.50	1	05/12/2015 21:08
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>		
aaa-TFT	125		70-130		05/12/2015 21:08
<u>Analyst(s):</u> DP					

(Cont.)



## Analytical Report

<b>Client:</b> SCA Enviromental, Inc.	<b>WorkOrder:</b> 1505404
<b>Project:</b> #B11689; 1950 Bay Road	<b>Extraction Method:</b> SW5030B
<b>Date Received:</b> 5/12/15 15:13	<b>Analytical Method:</b> SW8021B/8015Bm
<b>Date Prepared:</b> 5/12/15	<b>Unit:</b> µg/L

### Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9W	1505404-025A	Water	05/11/2015 16:20	GC3	104724
<u>Analytes</u>	<u>Result</u>		<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH(g)	ND		50	1	05/12/2015 21:38
MTBE	---		5.0	1	05/12/2015 21:38
Benzene	---		0.50	1	05/12/2015 21:38
Toluene	---		0.50	1	05/12/2015 21:38
Ethylbenzene	---		0.50	1	05/12/2015 21:38
Xylenes	---		0.50	1	05/12/2015 21:38
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>		
aaa-TFT	106		70-130		05/12/2015 21:38
<b>Analyst(s):</b> DP	<b>Analytical Comments:</b> b1				



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/18/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons w/ SG Clean-Up

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@2	1505404-001A	Soil	05/11/2015 13:15	GC31B	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	16	10	1	05/18/2015 16:18
TPH-Motor Oil (C18-C36)	170	50	1	05/18/2015 16:18

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	90	70-130	05/18/2015 16:18

Analyst(s): HD Analytical Comments: e7,e2

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-1@7	1505404-002A	Soil	05/11/2015 13:27	GC11B	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND	1.0	1	05/15/2015 18:23
TPH-Motor Oil (C18-C36)	ND	5.0	1	05/15/2015 18:23

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	108	70-130	05/15/2015 18:23

Analyst(s): HD

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@2	1505404-003A	Soil	05/11/2015 08:20	GC2A	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	6.7	2.0	2	05/17/2015 22:14
TPH-Motor Oil (C18-C36)	50	10	2	05/17/2015 22:14

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	100	70-130	05/17/2015 22:14

Analyst(s): HD Analytical Comments: e7,e2

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/18/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons w/ SG Clean-Up

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2@5	1505404-004A	Soil	05/11/2015 08:25	GC11B	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	1.6	1.0	1	05/16/2015 03:31
TPH-Motor Oil (C18-C36)	6.3	5.0	1	05/16/2015 03:31

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	108	70-130	05/16/2015 03:31

Analyst(s): HD Analytical Comments: e7,e2

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@2	1505404-005A	Soil	05/11/2015 09:15	GC2B	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	46	20	20	05/17/2015 12:12
TPH-Motor Oil (C18-C36)	600	100	20	05/17/2015 12:12

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	81	70-130	05/17/2015 12:12

Analyst(s): HD Analytical Comments: e7,e2

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3@10	1505404-006A	Soil	05/11/2015 09:56	GC11B	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND	1.0	1	05/15/2015 19:31
TPH-Motor Oil (C18-C36)	ND	5.0	1	05/15/2015 19:31

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	109	70-130	05/15/2015 19:31

Analyst(s): HD



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/18/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons w/ SG Clean-Up

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@2	1505404-007A	Soil	05/11/2015 14:23	GC2B	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	14	10	10	05/17/2015 20:59
TPH-Motor Oil (C18-C36)	98	50	10	05/17/2015 20:59

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	87	70-130	05/17/2015 20:59

Analyst(s): HD Analytical Comments: e7,e2

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-4@7	1505404-008A	Soil	05/11/2015 14:45	GC11B	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND	1.0	1	05/15/2015 20:40
TPH-Motor Oil (C18-C36)	ND	5.0	1	05/15/2015 20:40

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	107	70-130	05/15/2015 20:40

Analyst(s): HD

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@2	1505404-009A	Soil	05/11/2015 14:50	GC2A	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	52	20	20	05/18/2015 16:05
TPH-Motor Oil (C18-C36)	400	100	20	05/18/2015 16:05

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	120	70-130	05/18/2015 16:05

Analyst(s): HD Analytical Comments: e7,e2

(Cont.)





## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/18/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons w/ SG Clean-Up

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-5@5	1505404-010A	Soil	05/11/2015 14:47	GC11B	104718

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	05/15/2015 21:48
TPH-Motor Oil (C18-C36)	ND	5.0	1	05/15/2015 21:48

Surrogates	REC (%)	Limits	Date Analyzed
C9	110	70-130	05/15/2015 21:48

Analyst(s): HD

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@2	1505404-011A	Soil	05/11/2015 09:50	GC9a	104718

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	64	50	50	05/17/2015 19:08
TPH-Motor Oil (C18-C36)	850	250	50	05/17/2015 19:08

Surrogates	REC (%)	Limits	Date Analyzed
C9	95	70-130	05/17/2015 19:08

Analyst(s): HD

Analytical Comments: e7,e2

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6@7	1505404-012A	Soil	05/11/2015 10:11	GC6B	104990

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	05/18/2015 17:32
TPH-Motor Oil (C18-C36)	ND	5.0	1	05/18/2015 17:32

Surrogates	REC (%)	Limits	Date Analyzed
C9	108	70-130	05/18/2015 17:32

Analyst(s): HD

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/18/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons w/ SG Clean-Up

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@2	1505404-013A	Soil	05/11/2015 12:12	GC11B	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	1.1	1.0	1	05/16/2015 10:22
TPH-Motor Oil (C18-C36)	7.8	5.0	1	05/16/2015 10:22

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	110	70-130	05/16/2015 10:22

Analyst(s): HD Analytical Comments: e7,e2

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-7@10	1505404-014A	Soil	05/11/2015 13:20	GC11B	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND	1.0	1	05/16/2015 00:05
TPH-Motor Oil (C18-C36)	ND	5.0	1	05/16/2015 00:05

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	110	70-130	05/16/2015 00:05

Analyst(s): HD

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@2	1505404-015A	Soil	05/11/2015 11:10	GC11B	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	9.7	1.0	1	05/16/2015 09:14
TPH-Motor Oil (C18-C36)	56	5.0	1	05/16/2015 09:14

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	110	70-130	05/16/2015 09:14

Analyst(s): HD Analytical Comments: e7,e2

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/18/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons w/ SG Clean-Up

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8@5	1505404-016A	Soil	05/11/2015 11:15	GC11B	104718

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	05/16/2015 04:39
TPH-Motor Oil (C18-C36)	ND	5.0	1	05/16/2015 04:39

Surrogates	REC (%)	Limits	Date Analyzed
C9	109	70-130	05/16/2015 04:39

Analyst(s): HD

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@2	1505404-017A	Soil	05/11/2015 10:32	GC2A	104754

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	1.7	1.0	1	05/13/2015 18:09
TPH-Motor Oil (C18-C36)	6.5	5.0	1	05/13/2015 18:09

Surrogates	REC (%)	Limits	Date Analyzed
C9	112	70-130	05/13/2015 18:09

Analyst(s): TK

Analytical Comments: e7,e2

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9@7	1505404-018A	Soil	05/11/2015 10:44	GC11B	104718

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	05/16/2015 05:48
TPH-Motor Oil (C18-C36)	ND	5.0	1	05/16/2015 05:48

Surrogates	REC (%)	Limits	Date Analyzed
C9	110	70-130	05/16/2015 05:48

Analyst(s): HD

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/18/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg

### Total Extractable Petroleum Hydrocarbons w/ SG Clean-Up

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@2	1505404-019A	Soil	05/11/2015 11:37	GC11B	104718

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	1.4	1.0	1	05/16/2015 22:56
TPH-Motor Oil (C18-C36)	19	5.0	1	05/16/2015 22:56

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	110	70-130	05/16/2015 22:56

Analyst(s): HD

Analytical Comments: e7,e2

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-10@6	1505404-020A	Soil	05/11/2015 11:55	GC11B	104754

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND	1.0	1	05/16/2015 06:57
TPH-Motor Oil (C18-C36)	ND	5.0	1	05/16/2015 06:57

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	108	70-130	05/16/2015 06:57

Analyst(s): HD



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/18/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3510C/3630C  
**Analytical Method:** SW8015B  
**Unit:** µg/L

### Total Extractable Petroleum Hydrocarbons w/ SG Clean-Up

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-2W	1505404-021A	Water	05/11/2015 15:12	GC2A	104980

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND	50	1	05/19/2015 12:20
TPH-Motor Oil (C18-C36)	ND	250	1	05/19/2015 12:20

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	118	70-130	05/19/2015 12:20

Analyst(s): HD Analytical Comments: b1

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-3W	1505404-022A	Water	05/11/2015 15:45	GC11B	104713

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND	50	1	05/16/2015 08:05
TPH-Motor Oil (C18-C36)	ND	250	1	05/16/2015 08:05

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	109	70-130	05/16/2015 08:05

Analyst(s): HD Analytical Comments: b1

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-6W	1505404-023A	Water	05/11/2015 16:10	GC2B	104713

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	<b>200</b>	150	1	05/16/2015 18:43
TPH-Motor Oil (C18-C36)	<b>1600</b>	750	1	05/16/2015 18:43

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	114	70-130	05/16/2015 18:43

Analyst(s): HD Analytical Comments: e7,e2,b1

(Cont.)



## Analytical Report

**Client:** SCA Enviromental, Inc.  
**Project:** #B11689; 1950 Bay Road  
**Date Received:** 5/12/15 15:13  
**Date Prepared:** 5/12/15-5/18/15

**WorkOrder:** 1505404  
**Extraction Method:** SW3510C/3630C  
**Analytical Method:** SW8015B  
**Unit:** µg/L

### Total Extractable Petroleum Hydrocarbons w/ SG Clean-Up

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-8W	1505404-024A	Water	05/11/2015 16:35	GC2A	104713

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND	50	1	05/14/2015 17:58
TPH-Motor Oil (C18-C36)	ND	250	1	05/14/2015 17:58

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	114	70-130	05/14/2015 17:58

Analyst(s): HD

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
B-9W	1505404-025A	Water	05/11/2015 16:20	GC2A	104713

<u>Analytes</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Date Analyzed</u>
TPH-Diesel (C10-C23)	ND	50	1	05/14/2015 16:43
TPH-Motor Oil (C18-C36)	ND	250	1	05/14/2015 16:43

<u>Surrogates</u>	<u>REC (%)</u>	<u>Limits</u>	<u>Date Analyzed</u>
C9	115	70-130	05/14/2015 16:43

Analyst(s): HD

Analytical Comments: b1



# Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/12/15  
**Date Analyzed:** 5/14/15  
**Instrument:** GC16  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104752  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-104752  
 1505404-020AMS/MSD

## QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Acetone	ND	-	0.10	-	-	-	-
tert-Amyl methyl ether (TAME)	ND	0.0372	0.0050	0.050	-	74	53-116
Benzene	ND	0.0430	0.0050	0.050	-	86	63-137
Bromobenzene	ND	-	0.0050	-	-	-	-
Bromochloromethane	ND	-	0.0050	-	-	-	-
Bromodichloromethane	ND	-	0.0050	-	-	-	-
Bromoform	ND	-	0.0050	-	-	-	-
Bromomethane	ND	-	0.0050	-	-	-	-
2-Butanone (MEK)	ND	-	0.020	-	-	-	-
t-Butyl alcohol (TBA)	ND	0.146	0.050	0.20	-	73	41-135
n-Butyl benzene	ND	-	0.0050	-	-	-	-
sec-Butyl benzene	ND	-	0.0050	-	-	-	-
tert-Butyl benzene	ND	-	0.0050	-	-	-	-
Carbon Disulfide	ND	-	0.0050	-	-	-	-
Carbon Tetrachloride	ND	-	0.0050	-	-	-	-
Chlorobenzene	ND	0.0450	0.0050	0.050	-	90	77-121
Chloroethane	ND	-	0.0050	-	-	-	-
Chloroform	ND	-	0.0050	-	-	-	-
Chloromethane	ND	-	0.0050	-	-	-	-
2-Chlorotoluene	ND	-	0.0050	-	-	-	-
4-Chlorotoluene	ND	-	0.0050	-	-	-	-
Dibromochloromethane	ND	-	0.0050	-	-	-	-
1,2-Dibromo-3-chloropropane	ND	-	0.0040	-	-	-	-
1,2-Dibromoethane (EDB)	ND	0.0404	0.0040	0.050	-	81	67-119
Dibromomethane	ND	-	0.0050	-	-	-	-
1,2-Dichlorobenzene	ND	-	0.0050	-	-	-	-
1,3-Dichlorobenzene	ND	-	0.0050	-	-	-	-
1,4-Dichlorobenzene	ND	-	0.0050	-	-	-	-
Dichlorodifluoromethane	ND	-	0.0050	-	-	-	-
1,1-Dichloroethane	ND	-	0.0050	-	-	-	-
1,2-Dichloroethane (1,2-DCA)	ND	0.0414	0.0040	0.050	-	83	58-135
1,1-Dichloroethene	ND	0.0408	0.0050	0.050	-	81	42-145
cis-1,2-Dichloroethene	ND	-	0.0050	-	-	-	-
trans-1,2-Dichloroethene	ND	-	0.0050	-	-	-	-
1,2-Dichloropropane	ND	-	0.0050	-	-	-	-
1,3-Dichloropropane	ND	-	0.0050	-	-	-	-
2,2-Dichloropropane	ND	-	0.0050	-	-	-	-
1,1-Dichloropropene	ND	-	0.0050	-	-	-	-
cis-1,3-Dichloropropene	ND	-	0.0050	-	-	-	-
trans-1,3-Dichloropropene	ND	-	0.0050	-	-	-	-

(Cont.)



# Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/12/15  
**Date Analyzed:** 5/14/15  
**Instrument:** GC16  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104752  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-104752  
 1505404-020AMS/MSD

## QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Diisopropyl ether (DIPE)	ND	0.0408	0.0050	0.050	-	82	52-129
Ethylbenzene	ND	-	0.0050	-	-	-	-
Ethyl tert-butyl ether (ETBE)	ND	0.0397	0.0050	0.050	-	79	53-125
Freon 113	ND	-	0.0050	-	-	-	-
Hexachlorobutadiene	ND	-	0.0050	-	-	-	-
Hexachloroethane	ND	-	0.0050	-	-	-	-
2-Hexanone	ND	-	0.0050	-	-	-	-
Isopropylbenzene	ND	-	0.0050	-	-	-	-
4-Isopropyl toluene	ND	-	0.0050	-	-	-	-
Methyl-t-butyl ether (MTBE)	ND	0.0376	0.0050	0.050	-	75	58-122
Methylene chloride	ND	-	0.0050	-	-	-	-
4-Methyl-2-pentanone (MIBK)	ND	-	0.0050	-	-	-	-
Naphthalene	ND	-	0.0050	-	-	-	-
n-Propyl benzene	ND	-	0.0050	-	-	-	-
Styrene	ND	-	0.0050	-	-	-	-
1,1,1,2-Tetrachloroethane	ND	-	0.0050	-	-	-	-
1,1,2,2-Tetrachloroethane	ND	-	0.0050	-	-	-	-
Tetrachloroethene	ND	-	0.0050	-	-	-	-
Toluene	ND	0.0481	0.0050	0.050	-	96	76-130
1,2,3-Trichlorobenzene	ND	-	0.0050	-	-	-	-
1,2,4-Trichlorobenzene	ND	-	0.0050	-	-	-	-
1,1,1-Trichloroethane	ND	-	0.0050	-	-	-	-
1,1,2-Trichloroethane	ND	-	0.0050	-	-	-	-
Trichloroethene	ND	0.0440	0.0050	0.050	-	88	72-132
Trichlorofluoromethane	ND	-	0.0050	-	-	-	-
1,2,3-Trichloropropane	ND	-	0.0050	-	-	-	-
1,2,4-Trimethylbenzene	ND	-	0.0050	-	-	-	-
1,3,5-Trimethylbenzene	ND	-	0.0050	-	-	-	-
Vinyl Chloride	ND	-	0.0050	-	-	-	-
Xylenes, Total	ND	-	0.0050	-	-	-	-

### Surrogate Recovery

Dibromofluoromethane	0.100	0.104		0.12	80	83	70-130
Toluene-d8	0.120	0.117		0.12	96	94	70-130
4-BFB	0.0116	0.0122		0.012	93	97	70-130
Benzene-d6	0.0831	0.0872		0.10	83	87	60-140
Ethylbenzene-d10	0.0971	0.105		0.10	97	105	60-140
1,2-DCB-d4	0.0743	0.0773		0.10	74	77	60-140

(Cont.)





## Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/12/15  
**Date Analyzed:** 5/14/15  
**Instrument:** GC16  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104752  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-104752  
 1505404-020AMS/MSD

### QC Summary Report for SW8260B

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
tert-Amyl methyl ether (TAME)	0.0313	0.0312	0.050	ND	63,F1	62,F1	70-130	0.507	20
Benzene	0.0393	0.0395	0.050	ND	79	79	70-130	0	20
t-Butyl alcohol (TBA)	0.151	0.144	0.20	ND	76	72	70-130	5.28	20
Chlorobenzene	0.0383	0.0382	0.050	ND	77	76	70-130	0.282	20
1,2-Dibromoethane (EDB)	0.0324	0.0322	0.050	ND	65,F1	64,F1	70-130	0.470	20
1,2-Dichloroethane (1,2-DCA)	0.0362	0.0363	0.050	ND	72	73	70-130	0.177	20
1,1-Dichloroethene	0.0350	0.0356	0.050	ND	70	71	70-130	1.66	20
Diisopropyl ether (DIPE)	0.0371	0.0371	0.050	ND	74	74	70-130	0	20
Ethyl tert-butyl ether (ETBE)	0.0364	0.0365	0.050	ND	73	73	70-130	0	20
Methyl-t-butyl ether (MTBE)	0.0356	0.0357	0.050	ND	71	71	70-130	0	20
Toluene	0.0396	0.0405	0.050	ND	79	81	70-130	2.33	20
Trichloroethene	0.0380	0.0383	0.050	ND	76	77	70-130	0.853	20
<b>Surrogate Recovery</b>									
Dibromofluoromethane	0.113	0.112	0.12		91	89	70-130	1.28	20
Toluene-d8	0.118	0.120	0.12		95	96	70-130	1.77	20
4-BFB	0.0110	0.0115	0.012		88	92	70-130	3.82	20
Benzene-d6	0.0873	0.0884	0.10		87	88	60-140	1.27	20
Ethylbenzene-d10	0.102	0.103	0.10		102	103	60-140	1.07	20
1,2-DCB-d4	0.0769	0.0863	0.10		77	86	60-140	11.6	20

(Cont.)



# Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/18/15  
**Date Analyzed:** 5/19/15 - 5/20/15  
**Instrument:** GC16  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 105018  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-105018

## QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Acetone	ND	-	0.10	-	-	-	-
tert-Amyl methyl ether (TAME)	ND	0.0389	0.0050	0.050	-	78	53-116
Benzene	ND	0.0435	0.0050	0.050	-	87	63-137
Bromobenzene	ND	-	0.0050	-	-	-	-
Bromochloromethane	ND	-	0.0050	-	-	-	-
Bromodichloromethane	ND	-	0.0050	-	-	-	-
Bromoform	ND	-	0.0050	-	-	-	-
Bromomethane	ND	-	0.0050	-	-	-	-
2-Butanone (MEK)	ND	-	0.020	-	-	-	-
t-Butyl alcohol (TBA)	ND	0.161	0.050	0.20	-	80	41-135
n-Butyl benzene	ND	-	0.0050	-	-	-	-
sec-Butyl benzene	ND	-	0.0050	-	-	-	-
tert-Butyl benzene	ND	-	0.0050	-	-	-	-
Carbon Disulfide	ND	-	0.0050	-	-	-	-
Carbon Tetrachloride	ND	-	0.0050	-	-	-	-
Chlorobenzene	ND	0.0443	0.0050	0.050	-	89	77-121
Chloroethane	ND	-	0.0050	-	-	-	-
Chloroform	ND	-	0.0050	-	-	-	-
Chloromethane	ND	-	0.0050	-	-	-	-
2-Chlorotoluene	ND	-	0.0050	-	-	-	-
4-Chlorotoluene	ND	-	0.0050	-	-	-	-
Dibromochloromethane	ND	-	0.0050	-	-	-	-
1,2-Dibromo-3-chloropropane	ND	-	0.0040	-	-	-	-
1,2-Dibromoethane (EDB)	ND	0.0400	0.0040	0.050	-	80	67-119
Dibromomethane	ND	-	0.0050	-	-	-	-
1,2-Dichlorobenzene	ND	-	0.0050	-	-	-	-
1,3-Dichlorobenzene	ND	-	0.0050	-	-	-	-
1,4-Dichlorobenzene	ND	-	0.0050	-	-	-	-
Dichlorodifluoromethane	ND	-	0.0050	-	-	-	-
1,1-Dichloroethane	ND	-	0.0050	-	-	-	-
1,2-Dichloroethane (1,2-DCA)	ND	0.0395	0.0040	0.050	-	79	58-135
1,1-Dichloroethene	ND	0.0424	0.0050	0.050	-	85	42-145
cis-1,2-Dichloroethene	ND	-	0.0050	-	-	-	-
trans-1,2-Dichloroethene	ND	-	0.0050	-	-	-	-
1,2-Dichloropropane	ND	-	0.0050	-	-	-	-
1,3-Dichloropropane	ND	-	0.0050	-	-	-	-
2,2-Dichloropropane	ND	-	0.0050	-	-	-	-
1,1-Dichloropropene	ND	-	0.0050	-	-	-	-
cis-1,3-Dichloropropene	ND	-	0.0050	-	-	-	-
trans-1,3-Dichloropropene	ND	-	0.0050	-	-	-	-

(Cont.)



# Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/18/15  
**Date Analyzed:** 5/19/15 - 5/20/15  
**Instrument:** GC16  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 105018  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-105018

## QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Diisopropyl ether (DIPE)	ND	0.0429	0.0050	0.050	-	86	52-129
Ethylbenzene	ND	-	0.0050	-	-	-	-
Ethyl tert-butyl ether (ETBE)	ND	0.0416	0.0050	0.050	-	83	53-125
Freon 113	ND	-	0.0050	-	-	-	-
Hexachlorobutadiene	ND	-	0.0050	-	-	-	-
Hexachloroethane	ND	-	0.0050	-	-	-	-
2-Hexanone	ND	-	0.0050	-	-	-	-
Isopropylbenzene	ND	-	0.0050	-	-	-	-
4-Isopropyl toluene	ND	-	0.0050	-	-	-	-
Methyl-t-butyl ether (MTBE)	ND	0.0387	0.0050	0.050	-	77	58-122
Methylene chloride	ND	-	0.0050	-	-	-	-
4-Methyl-2-pentanone (MIBK)	ND	-	0.0050	-	-	-	-
Naphthalene	ND	-	0.0050	-	-	-	-
n-Propyl benzene	ND	-	0.0050	-	-	-	-
Styrene	ND	-	0.0050	-	-	-	-
1,1,1,2-Tetrachloroethane	ND	-	0.0050	-	-	-	-
1,1,2,2-Tetrachloroethane	ND	-	0.0050	-	-	-	-
Tetrachloroethene	ND	-	0.0050	-	-	-	-
Toluene	ND	0.0484	0.0050	0.050	-	97	76-130
1,2,3-Trichlorobenzene	ND	-	0.0050	-	-	-	-
1,2,4-Trichlorobenzene	ND	-	0.0050	-	-	-	-
1,1,1-Trichloroethane	ND	-	0.0050	-	-	-	-
1,1,2-Trichloroethane	ND	-	0.0050	-	-	-	-
Trichloroethene	ND	0.0464	0.0050	0.050	-	93	72-132
Trichlorofluoromethane	ND	-	0.0050	-	-	-	-
1,2,3-Trichloropropane	ND	-	0.0050	-	-	-	-
1,2,4-Trimethylbenzene	ND	-	0.0050	-	-	-	-
1,3,5-Trimethylbenzene	ND	-	0.0050	-	-	-	-
Vinyl Chloride	ND	-	0.0050	-	-	-	-
Xylenes, Total	ND	-	0.0050	-	-	-	-

### Surrogate Recovery

Dibromofluoromethane	0.101	0.104		0.12	81	83	70-130
Toluene-d8	0.111	0.113		0.12	89	91	70-130
4-BFB	0.0103	0.0116		0.012	82	93	70-130
Benzene-d6	0.0869	0.0880		0.10	87	88	60-140
Ethylbenzene-d10	0.105	0.102		0.10	105	102	60-140
1,2-DCB-d4	0.0756	0.0797		0.10	76	80	60-140



# Quality Control Report

**Client:** SCA Environmental, Inc.  
**Date Prepared:** 5/12/15  
**Date Analyzed:** 5/11/15  
**Instrument:** GC3  
**Matrix:** Water  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104724  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** µg/L  
**Sample ID:** MB/LCS-104724  
 1505364-001CMS/MSD

## QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH(btex)	ND	65.7	40	60	-	109	70-130
MTBE	ND	11.4	5.0	10	-	115	70-130
Benzene	ND	11.6	0.50	10	-	116	70-130
Toluene	ND	11.4	0.50	10	-	114	70-130
Ethylbenzene	ND	11.4	0.50	10	-	114	70-130
Xylenes	ND	34.6	0.50	30	-	115	70-130

**Surrogate Recovery**

aaa-TFT	10.9	10.0		10	109	101	70-130
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Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH(btex)	69.4	67.1	60	ND	116	112	70-130	3.38	20
MTBE	12.6	12.8	10	ND	125	128	70-130	1.78	20
Benzene	10.7	11.1	10	ND	107	111	70-130	3.42	20
Toluene	10.8	10.9	10	ND	108	109	70-130	1.02	20
Ethylbenzene	10.6	10.8	10	ND	106	108	70-130	1.10	20
Xylenes	32.4	32.2	30	ND	108	107	70-130	0.403	20

**Surrogate Recovery**

aaa-TFT	9.43	9.97	10		94	100	70-130	5.58	20
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## Quality Control Report

**Client:** SCA Environmental, Inc.  
**Date Prepared:** 5/12/15  
**Date Analyzed:** 5/12/15  
**Instrument:** GC7  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104745  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-104745  
 1505399-002AMS/MSD

### QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH(btex)	ND	0.593	0.40	0.60	-	99	70-130
MTBE	ND	0.0847	0.050	0.10	-	85	70-130
Benzene	ND	0.0965	0.0050	0.10	-	96	70-130
Toluene	ND	0.0976	0.0050	0.10	-	98	70-130
Ethylbenzene	ND	0.104	0.0050	0.10	-	103	70-130
Xylenes	ND	0.324	0.0050	0.30	-	108	70-130

**Surrogate Recovery**

2-Fluorotoluene	0.107	0.106		0.10	107	106	70-130
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Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH(btex)	0.458	0.498	0.60	ND	76	83	70-130	8.44	20
MTBE	0.0746	0.0853	0.10	ND	75	85	70-130	13.4	20
Benzene	0.0801	0.0757	0.10	ND	80	76	70-130	5.71	20
Toluene	0.0820	0.0747	0.10	ND	82	75	70-130	9.38	20
Ethylbenzene	0.0870	0.0808	0.10	ND	87	81	70-130	7.43	20
Xylenes	0.273	0.257	0.30	ND	91	86	70-130	5.87	20

**Surrogate Recovery**

2-Fluorotoluene	0.0865	0.0784	0.10		86	78	70-130	9.76	20
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# Quality Control Report

**Client:** SCA Environmental, Inc.  
**Date Prepared:** 5/12/15  
**Date Analyzed:** 5/13/15  
**Instrument:** GC3  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104755  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8021B/8015Bm  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-104755  
 1505404-018AMS/MSD

## QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH(btex)	ND	0.683	0.40	0.60	-	114	70-130
MTBE	ND	0.0973	0.050	0.10	-	97	70-130
Benzene	ND	0.105	0.0050	0.10	-	105	70-130
Toluene	ND	0.109	0.0050	0.10	-	109	70-130
Ethylbenzene	ND	0.109	0.0050	0.10	-	109	70-130
Xylenes	ND	0.333	0.0050	0.30	-	111	70-130

**Surrogate Recovery**

2-Fluorotoluene	0.107	0.0995		0.10	107	99	70-130
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Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH(btex)	0.604	0.594	0.60	ND	101	99	70-130	1.76	20
MTBE	0.0785	0.0816	0.10	ND	79	82	70-130	3.78	20
Benzene	0.0862	0.0881	0.10	ND	86	88	70-130	2.20	20
Toluene	0.0924	0.0928	0.10	ND	92	93	70-130	0.349	20
Ethylbenzene	0.0932	0.0919	0.10	ND	93	92	70-130	1.35	20
Xylenes	0.280	0.279	0.30	ND	93	93	70-130	0	20

**Surrogate Recovery**

2-Fluorotoluene	0.0824	0.0819	0.10		82	82	70-130	0	20
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# Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/14/15  
**Date Analyzed:** 5/13/15  
**Instrument:** GC28  
**Matrix:** Water  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104841  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L  
**Sample ID:** MB/LCS-104841  
 1505378-002BMS/MSD

## QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Acetone	ND	-	10	-	-	-	-
tert-Amyl methyl ether (TAME)	ND	10.0	0.50	10	-	100	54-140
Benzene	ND	9.37	0.50	10	-	94	47-158
Bromobenzene	ND	-	0.50	-	-	-	-
Bromochloromethane	ND	-	0.50	-	-	-	-
Bromodichloromethane	ND	-	0.50	-	-	-	-
Bromoform	ND	-	0.50	-	-	-	-
Bromomethane	ND	-	0.50	-	-	-	-
2-Butanone (MEK)	ND	-	2.0	-	-	-	-
t-Butyl alcohol (TBA)	ND	40.7	2.0	40	-	102	42-140
n-Butyl benzene	ND	-	0.50	-	-	-	-
sec-Butyl benzene	ND	-	0.50	-	-	-	-
tert-Butyl benzene	ND	-	0.50	-	-	-	-
Carbon Disulfide	ND	-	0.50	-	-	-	-
Carbon Tetrachloride	ND	-	0.50	-	-	-	-
Chlorobenzene	ND	8.94	0.50	10	-	89	43-157
Chloroethane	ND	-	0.50	-	-	-	-
Chloroform	ND	-	0.50	-	-	-	-
Chloromethane	ND	-	0.50	-	-	-	-
2-Chlorotoluene	ND	-	0.50	-	-	-	-
4-Chlorotoluene	ND	-	0.50	-	-	-	-
Dibromochloromethane	ND	-	0.50	-	-	-	-
1,2-Dibromo-3-chloropropane	ND	-	0.20	-	-	-	-
1,2-Dibromoethane (EDB)	ND	9.59	0.50	10	-	96	44-155
Dibromomethane	ND	-	0.50	-	-	-	-
1,2-Dichlorobenzene	ND	-	0.50	-	-	-	-
1,3-Dichlorobenzene	ND	-	0.50	-	-	-	-
1,4-Dichlorobenzene	ND	-	0.50	-	-	-	-
Dichlorodifluoromethane	ND	-	0.50	-	-	-	-
1,1-Dichloroethane	ND	-	0.50	-	-	-	-
1,2-Dichloroethane (1,2-DCA)	ND	9.72	0.50	10	-	97	66-125
1,1-Dichloroethene	ND	9.21	0.50	10	-	92	47-149
cis-1,2-Dichloroethene	ND	-	0.50	-	-	-	-
trans-1,2-Dichloroethene	ND	-	0.50	-	-	-	-
1,2-Dichloropropane	ND	-	0.50	-	-	-	-
1,3-Dichloropropane	ND	-	0.50	-	-	-	-
2,2-Dichloropropane	ND	-	0.50	-	-	-	-
1,1-Dichloropropene	ND	-	0.50	-	-	-	-
cis-1,3-Dichloropropene	ND	-	0.50	-	-	-	-
trans-1,3-Dichloropropene	ND	-	0.50	-	-	-	-

(Cont.)



# Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/14/15  
**Date Analyzed:** 5/13/15  
**Instrument:** GC28  
**Matrix:** Water  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104841  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L  
**Sample ID:** MB/LCS-104841  
 1505378-002BMS/MSD

## QC Summary Report for SW8260B

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Diisopropyl ether (DIPE)	ND	9.29	0.50	10	-	93	57-136
Ethylbenzene	ND	-	0.50	-	-	-	-
Ethyl tert-butyl ether (ETBE)	ND	9.42	0.50	10	-	94	55-137
Freon 113	ND	-	0.50	-	-	-	-
Hexachlorobutadiene	ND	-	0.50	-	-	-	-
Hexachloroethane	ND	-	0.50	-	-	-	-
2-Hexanone	ND	-	0.50	-	-	-	-
Isopropylbenzene	ND	-	0.50	-	-	-	-
4-Isopropyl toluene	ND	-	0.50	-	-	-	-
Methyl-t-butyl ether (MTBE)	ND	9.95	0.50	10	-	99	53-139
Methylene chloride	ND	-	0.50	-	-	-	-
4-Methyl-2-pentanone (MIBK)	ND	-	0.50	-	-	-	-
Naphthalene	ND	-	0.50	-	-	-	-
n-Propyl benzene	ND	-	0.50	-	-	-	-
Styrene	ND	-	0.50	-	-	-	-
1,1,1,2-Tetrachloroethane	ND	-	0.50	-	-	-	-
1,1,2,2-Tetrachloroethane	ND	-	0.50	-	-	-	-
Tetrachloroethene	ND	-	0.50	-	-	-	-
Toluene	ND	9.03	0.50	10	-	90	52-137
1,2,3-Trichlorobenzene	ND	-	0.50	-	-	-	-
1,2,4-Trichlorobenzene	ND	-	0.50	-	-	-	-
1,1,1-Trichloroethane	ND	-	0.50	-	-	-	-
1,1,2-Trichloroethane	ND	-	0.50	-	-	-	-
Trichloroethene	ND	9.11	0.50	10	-	91	43-157
Trichlorofluoromethane	ND	-	0.50	-	-	-	-
1,2,3-Trichloropropane	ND	-	0.50	-	-	-	-
1,2,4-Trimethylbenzene	ND	-	0.50	-	-	-	-
1,3,5-Trimethylbenzene	ND	-	0.50	-	-	-	-
Vinyl Chloride	ND	-	0.50	-	-	-	-
Xylenes, Total	ND	-	0.50	-	-	-	-

### Surrogate Recovery

Dibromofluoromethane	27.1	27.4		25	108	110	65-135
Toluene-d8	27.1	27.4		25	109	109	64-127
4-BFB	2.47	2.42		2.5	99	97	59-139

(Cont.)





# Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/14/15  
**Date Analyzed:** 5/13/15  
**Instrument:** GC28  
**Matrix:** Water  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104841  
**Extraction Method:** SW5030B  
**Analytical Method:** SW8260B  
**Unit:** µg/L  
**Sample ID:** MB/LCS-104841  
 1505378-002BMS/MSD

## QC Summary Report for SW8260B

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
tert-Amyl methyl ether (TAME)	10.4	10.6	10	ND	104	106	69-139	1.75	20
Benzene	9.42	9.31	10	ND	94	93	69-141	1.17	20
t-Butyl alcohol (TBA)	44.7	46.0	40	ND	112	115	41-152	2.75	20
Chlorobenzene	8.85	8.89	10	ND	89	89	77-120	0	20
1,2-Dibromoethane (EDB)	9.96	10.1	10	ND	100	101	76-135	1.54	20
1,2-Dichloroethane (1,2-DCA)	9.96	10.2	10	ND	100	102	73-139	2.52	20
1,1-Dichloroethene	9.60	9.49	10	ND	96	95	59-140	1.17	20
Diisopropyl ether (DIPE)	9.77	9.83	10	ND	98	98	72-140	0	20
Ethyl tert-butyl ether (ETBE)	9.71	9.80	10	ND	97	98	71-140	0.991	20
Methyl-t-butyl ether (MTBE)	10.4	10.6	10	ND	104	106	73-139	1.98	20
Toluene	9.02	8.81	10	ND	89	87	71-128	2.31	20
Trichloroethene	9.13	9.06	10	ND	91	91	64-132	0	20
<b>Surrogate Recovery</b>									
Dibromofluoromethane	28.2	28.2	25		113	113	73-131	0	20
Toluene-d8	27.0	27.0	25		108	108	72-117	0	20
4-BFB	2.28	2.32	2.5		91	93	74-116	2.05	20



## Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/12/15  
**Date Analyzed:** 5/13/15  
**Instrument:** ICP-MS1  
**Matrix:** Water  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104756  
**Extraction Method:** E200.8  
**Analytical Method:** E200.8  
**Unit:** µg/L  
**Sample ID:** MB/LCS-104756  
 1505425-001BMS/MSD

### QC Summary Report for Metals

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Antimony	ND	50.4	0.50	50	-	101	85-115
Arsenic	ND	49.7	0.50	50	-	99	85-115
Barium	ND	491	5.0	500	-	98	85-115
Beryllium	ND	48.4	0.50	50	-	97	85-115
Cadmium	ND	52.1	0.25	50	-	104	85-115
Chromium	ND	49.4	0.50	50	-	99	85-115
Cobalt	ND	50.0	0.50	50	-	100	85-115
Copper	ND	50.5	2.0	50	-	101	85-115
Lead	ND	50.6	0.50	50	-	101	85-115
Mercury	ND	1.15	0.025	1.25	-	92	85-115
Molybdenum	ND	49.3	0.50	50	-	99	85-115
Nickel	ND	50.4	0.50	50	-	101	85-115
Selenium	ND	52.8	0.50	50	-	106	85-115
Silver	ND	42.3	0.19	50	-	85	85-115
Thallium	ND	49.4	0.50	50	-	99	85-115
Vanadium	ND	49.9	0.50	50	-	100	85-115
Zinc	ND	532	15	500	-	105	85-115
<b>Surrogate Recovery</b>							
Terbium	763	764		750	102	102	70-130



## Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/12/15  
**Date Analyzed:** 5/13/15  
**Instrument:** ICP-MS1  
**Matrix:** Water  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104756  
**Extraction Method:** E200.8  
**Analytical Method:** E200.8  
**Unit:** µg/L  
**Sample ID:** MB/LCS-104756  
 1505425-001BMS/MSD

### QC Summary Report for Metals

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Antimony	48.4	50.0	50	0.8633	95	98	70-130	3.38	20
Arsenic	50.0	47.5	50	0.8592	98	93	70-130	5.04	20
Barium	533	549	500	40.74	98	102	70-130	2.90	20
Beryllium	49.1	50.5	50	ND	98	101	70-130	2.85	20
Cadmium	45.5	47.1	50	ND	91	94	70-130	3.35	20
Chromium	68.7	63.3	50	18.04	101	90	70-130	8.26	20
Cobalt	45.7	47.2	50	0.7017	90	93	70-130	3.36	20
Copper	67.5	64.0	50	17.90	99	92	70-130	5.43	20
Lead	46.9	48.7	50	ND	94	97	70-130	3.81	20
Mercury	1.18	1.12	1.25	ND	94	90	70-130	4.86	20
Molybdenum	56.4	58.1	50	11.80	89	93	70-130	3.09	20
Nickel	51.6	49.3	50	2.065	99	95	70-130	4.57	20
Selenium	48.6	49.5	50	0.9382	95	97	70-130	1.77	20
Silver	44.6	46.4	50	ND	89	93	70-130	3.80	20
Thallium	43.4	44.6	50	ND	87	89	70-130	2.82	20
Vanadium	75.5	70.1	50	25.19	101	90	70-130	7.46	20
Zinc	501	480	500	ND	100	95	70-130	4.32	20
<b>Surrogate Recovery</b>									
Terbium	767	767	750		102	102	70-130	0	20



## Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/12/15  
**Date Analyzed:** 5/13/15 - 5/14/15  
**Instrument:** ICP-MS1, ICP-MS2  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104753  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-104753  
 1505404-019AMS/MSD

### QC Summary Report for Metals

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Antimony	ND	48.5	0.50	50	-	97	75-125
Arsenic	ND	47.5	0.50	50	-	95	75-125
Barium	ND	459	5.0	500	-	92	75-125
Beryllium	ND	49.2	0.50	50	-	98	75-125
Cadmium	ND	48.7	0.25	50	-	97	75-125
Chromium	ND	47.8	0.50	50	-	96	75-125
Cobalt	ND	46.7	0.50	50	-	93	75-125
Copper	ND	49.8	0.50	50	-	99	75-125
Lead	ND	48.6	0.50	50	-	97	75-125
Mercury	ND	1.07	0.050	1.25	-	86	75-125
Molybdenum	ND	47.2	0.50	50	-	94	75-125
Nickel	ND	49.0	0.50	50	-	98	75-125
Selenium	ND	49.7	0.50	50	-	99	75-125
Silver	ND	49.8	0.50	50	-	100	75-125
Thallium	ND	47.3	0.50	50	-	95	75-125
Vanadium	ND	48.0	0.50	50	-	96	75-125
Zinc	ND	503	5.0	500	-	101	75-125
<b>Surrogate Recovery</b>							
Terbium	537	498		500	107	100	70-130

(Cont.)



# Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/12/15  
**Date Analyzed:** 5/13/15 - 5/14/15  
**Instrument:** ICP-MS1, ICP-MS2  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104753  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-104753  
 1505404-019AMS/MSD

## QC Summary Report for Metals

Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
Antimony	50.0	53.5	50	1.029	98	105	75-125	6.70	20
Arsenic	57.6	57.0	50	9.268	97	96	75-125	0.873	20
Barium	685	753	500	216.7	94	107	75-125	9.47	20
Beryllium	45.9	49.4	50	0.7005	90	97	75-125	7.43	20
Cadmium	48.8	52.4	50	0.7348	96	103	75-125	7.21	20
Chromium	99.3	102	50	56.07	86	93	75-125	3.05	20
Cobalt	52.1	56.8	50	10.71	83	92	75-125	8.52	20
Copper	83.0	83.4	50	38.55	89	90	75-125	0.529	20
Lead	73.5	78.0	50	29.64	88	97	75-125	5.92	20
Mercury	NR	NR	1.25	0.1298	NR	NR	75-125	NR	20
Molybdenum	51.8	53.3	50	1.571	101	103	75-125	2.72	20
Nickel	97.1	100	50	54.15	86	93	75-125	3.34	20
Selenium	48.2	48.4	50	ND	96	96	75-125	0	20
Silver	49.4	53.4	50	ND	99	106	75-125	7.71	20
Thallium	47.8	50.9	50	ND	95	101	75-125	6.38	20
Vanadium	112	114	50	64.04	97	100	75-125	1.33	20
Zinc	599	609	500	119.9	96	98	75-125	1.77	20
<b>Surrogate Recovery</b>									
Terbium	505	539	500		101	108	70-130	6.50	20



## Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/11/15  
**Date Analyzed:** 5/13/15  
**Instrument:** GC11B  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104718  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-104718  
 1505377-003AMS/MSD

### QC Report for SW8015B w/ SG Clean-Up

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH-Diesel (C10-C23)	ND	39.1	1.0	40	-	98	70-130
TPH-Motor Oil (C18-C36)	ND	-	5.0	-	-	-	-

**Surrogate Recovery**

C9	27.2	27.0		25	109	108	70-130
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Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	37.2	37.1	40	ND	93	93	70-130	0	30

**Surrogate Recovery**

C9	24.4	24.5	25		97	98	70-130	0.652	30
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## Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/12/15  
**Date Analyzed:** 5/13/15  
**Instrument:** GC11B, GC2A  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104754  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-104754  
 1505404-017AMS/MSD

### QC Report for SW8015B w/ SG Clean-Up

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH-Diesel (C10-C23)	ND	39.4	1.0	40	-	98	70-130
TPH-Motor Oil (C18-C36)	ND	-	5.0	-	-	-	-

**Surrogate Recovery**

C9	27.0	28.0		25	108	112	70-130
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Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	42.3	41.5	40	1.696	102	99	70-130	2.04	30

**Surrogate Recovery**

C9	27.8	27.9	25		111	111	70-130	0	30
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## Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/18/15  
**Date Analyzed:** 5/18/15 - 5/19/15  
**Instrument:** GC11B, GC2B  
**Matrix:** Soil  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104990  
**Extraction Method:** SW3550B/3630C  
**Analytical Method:** SW8015B  
**Unit:** mg/Kg  
**Sample ID:** MB/LCS-104990  
 1505715-003AMS/MSD

### QC Report for SW8015B w/ SG Clean-Up

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH-Diesel (C10-C23)	ND	41.2	1.0	40	-	103	70-130
TPH-Motor Oil (C18-C36)	ND	-	5.0	-	-	-	-

**Surrogate Recovery**

C9	27.9	28.3		25	111	113	70-130
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Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	45.1	43.4	40	7.471	94	90	70-130	3.81	30

**Surrogate Recovery**

C9	28.1	27.8	25		113	111	70-130	1.06	30
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## Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/11/15  
**Date Analyzed:** 5/12/15 - 5/13/15  
**Instrument:** GC11B  
**Matrix:** Water  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104713  
**Extraction Method:** SW3510C/3630C  
**Analytical Method:** SW8015B  
**Unit:** µg/L  
**Sample ID:** MB/LCS-104713

### QC Report for SW8015B w/ SG Clean-Up

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH-Diesel (C10-C23)	ND	1100	50	1000	-	110	59-151
TPH-Motor Oil (C18-C36)	ND	-	250	-	-	-	-
<b>Surrogate Recovery</b>							
C9	668	648		625	107	104	77-130



## Quality Control Report

**Client:** SCA Enviromental, Inc.  
**Date Prepared:** 5/18/15  
**Date Analyzed:** 5/18/15  
**Instrument:** GC11A  
**Matrix:** Water  
**Project:** #B11689; 1950 Bay Road

**WorkOrder:** 1505404  
**BatchID:** 104980  
**Extraction Method:** SW3510C/3630C  
**Analytical Method:** SW8015B  
**Unit:** µg/L  
**Sample ID:** MB/LCS-104980

### QC Report for SW8015B w/ SG Clean-Up

Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
TPH-Diesel (C10-C23)	ND	792	50	1000	-	79	59-151
TPH-Motor Oil (C18-C36)	ND	-	250	-	-	-	-
<b>Surrogate Recovery</b>							
C9	598	609		625	96	97	77-130

1534 Willow Pass Rd  
Pittsburg, CA 94565-1701  
(925) 252-9262

# CHAIN-OF-CUSTODY RECORD

WorkOrder: 1505404

ClientCode: SCAO

WaterTrax    WriteOn    EDF    Excel    EQUIS    Email    HardCopy    ThirdParty    J-flag

**Report to:**

Karen Emery  
SCA Enviromental, Inc.  
334 19th Street  
Oakland, CA 94612  
(510) 267-2726   FAX: (510) 839- 6200

Email: kemery@sca-enviro.com  
cc/3rd Party:  
PO:  
ProjectNo: #B11689; 1950 Bay Road

**Bill to:**

Accounts Payable  
SCA Enviromental, Inc.  
334 19th Street  
Oakland, CA 94612  
emuise@sca-ic.com

**Requested TAT:**

**5 days**

*Date Received:* 05/12/2015

*Date Printed:* 05/12/2015

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
1505404-001	B-1@2	Soil	5/11/2015 13:15	<input type="checkbox"/>	A			A	A		A					
1505404-002	B-1@7	Soil	5/11/2015 13:27	<input type="checkbox"/>	A			A	A		A					
1505404-003	B-2@2	Soil	5/11/2015 8:20	<input type="checkbox"/>	A			A	A		A					
1505404-004	B-2@5	Soil	5/11/2015 8:25	<input type="checkbox"/>	A			A	A		A					
1505404-005	B-3@2	Soil	5/11/2015 9:15	<input type="checkbox"/>	A			A	A		A					
1505404-006	B-3@10	Soil	5/11/2015 9:56	<input type="checkbox"/>	A			A	A		A					
1505404-007	B-4@2	Soil	5/11/2015 14:23	<input type="checkbox"/>	A			A	A		A					
1505404-008	B-4@7	Soil	5/11/2015 14:45	<input type="checkbox"/>	A			A	A		A					
1505404-009	B-5@2	Soil	5/11/2015 14:50	<input type="checkbox"/>	A			A	A		A					
1505404-010	B-5@5	Soil	5/11/2015 14:47	<input type="checkbox"/>	A			A	A		A					
1505404-011	B-6@2	Soil	5/11/2015 9:50	<input type="checkbox"/>	A			A	A		A					
1505404-012	B-6@7	Soil	5/11/2015 10:11	<input type="checkbox"/>	A			A	A		A					
1505404-013	B-7@2	Soil	5/11/2015 12:12	<input type="checkbox"/>	A			A	A		A					
1505404-014	B-7@10	Soil	5/11/2015 13:20	<input type="checkbox"/>	A			A	A		A					
1505404-015	B-8@2	Soil	5/11/2015 11:10	<input type="checkbox"/>	A			A	A		A					

**Test Legend:**

1	8260B_S	2	8260B_W	3	CAM17MS_FF DISS	4	CAM17MS_S	5	G-MBTEX_S
6	G-MBTEX_W	7	TPH(DMO)WSG_S	8	TPH(DMO)WSG_W	9		10	
11		12							

The following SampIDs: 001A, 002A, 003A, 004A, 005A, 006A, 007A, 008A, 009A, 010A, 011A, 012A, 013A, 014A, 015A, 016A, 017A, 018A, 019A, 020A, 021A, 022A, 023A, 024A, 025A contain testgroup.

**Prepared by: Maria Venegas**

**Comments:**

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



1534 Willow Pass Rd  
Pittsburg, CA 94565-1701  
(925) 252-9262

# CHAIN-OF-CUSTODY RECORD

WorkOrder: 1505404

ClientCode: SCAO

WaterTrax    WriteOn    EDF    Excel    EQulS    Email    HardCopy    ThirdParty    J-flag

**Report to:**

Karen Emery  
SCA Enviromental, Inc.  
334 19th Street  
Oakland, CA 94612  
(510) 267-2726   FAX: (510) 839- 6200

Email: kemery@sca-enviro.com  
cc/3rd Party:  
PO:  
ProjectNo: #B11689; 1950 Bay Road

**Bill to:**

Accounts Payable  
SCA Enviromental, Inc.  
334 19th Street  
Oakland, CA 94612  
emuisse@sca-ic.com

**Requested TAT:**

**5 days**

**Date Received: 05/12/2015**

**Date Printed: 05/12/2015**

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below)											
					1	2	3	4	5	6	7	8	9	10	11	12
1505404-016	B-8@5	Soil	5/11/2015 11:15	<input type="checkbox"/>	A			A	A		A					
1505404-017	B-9@2	Soil	5/11/2015 10:32	<input type="checkbox"/>	A			A	A		A					
1505404-018	B-9@7	Soil	5/11/2015 10:44	<input type="checkbox"/>	A			A	A		A					
1505404-019	B-10@2	Soil	5/11/2015 11:37	<input type="checkbox"/>	A			A	A		A					
1505404-020	B-10@6	Soil	5/11/2015 11:55	<input type="checkbox"/>	A			A	A		A					
1505404-021	B-2W	Water	5/11/2015 15:12	<input type="checkbox"/>		B	C			A		A				
1505404-022	B-3W	Water	5/11/2015 15:45	<input type="checkbox"/>		B	C			A		A				
1505404-023	B-6W	Water	5/11/2015 16:10	<input type="checkbox"/>		B	C			A		A				
1505404-024	B-8W	Water	5/11/2015 16:35	<input type="checkbox"/>		B	C			A		A				
1505404-025	B-9W	Water	5/11/2015 16:20	<input type="checkbox"/>		B	C			A		A				

**Test Legend:**

1	8260B_S	2	8260B_W	3	CAM17MS_FF DISS	4	CAM17MS_S	5	G-MBTEX_S
6	G-MBTEX_W	7	TPH(DMO)WSG_S	8	TPH(DMO)WSG_W	9		10	
11		12							

The following SampIDs: 001A, 002A, 003A, 004A, 005A, 006A, 007A, 008A, 009A, 010A, 011A, 012A, 013A, 014A, 015A, 016A, 017A, 018A, 019A, 020A, 021A, 022A, 023A, 024A, 025A contain testgroup.

**Prepared by: Maria Venegas**

**Comments:**

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



## WORK ORDER SUMMARY

**Client Name:** SCA ENVIROMENTAL, INC.

**QC Level:** LEVEL 2

**Work Order:** 1505404

**Project:** #B11689; 1950 Bay Road

**Client Contact:** Karen Emery

**Date Received:** 5/12/2015

**Comments:**

**Contact's Email:** kemery@sca-enviro.com

WaterTrax   
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  EDF   
  Excel   
  Fax   
 Email   
 HardCopy   
 ThirdParty   
 J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De- chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut
1505404-001A	B-1@2	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 13:15	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days		<input type="checkbox"/>	
			SW8260B (VOCs)			<input type="checkbox"/>		5 days		<input type="checkbox"/>	
1505404-002A	B-1@7	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	Acetate Liner	<input type="checkbox"/>	5/11/2015 13:27	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days		<input type="checkbox"/>	
			SW8260B (VOCs)			<input type="checkbox"/>		5 days		<input type="checkbox"/>	
1505404-003A	B-2@2	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 8:20	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days		<input type="checkbox"/>	
			SW8260B (VOCs)			<input type="checkbox"/>		5 days		<input type="checkbox"/>	
1505404-004A	B-2@5	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 8:25	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days		<input type="checkbox"/>	
			SW8260B (VOCs)			<input type="checkbox"/>		5 days		<input type="checkbox"/>	
1505404-005A	B-3@2	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 9:15	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days		<input type="checkbox"/>	
			SW8260B (VOCs)			<input type="checkbox"/>		5 days		<input type="checkbox"/>	

**NOTES:** - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



## WORK ORDER SUMMARY

**Client Name:** SCA ENVIROMENTAL, INC.

**QC Level:** LEVEL 2

**Work Order:** 1505404

**Project:** #B11689; 1950 Bay Road

**Client Contact:** Karen Emery

**Date Received:** 5/12/2015

**Comments:**

**Contact's Email:** kemery@sca-enviro.com

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  WriteOn   
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  Excel   
  Fax   
 Email   
 HardCopy   
 ThirdParty   
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Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De- chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut
1505404-006A	B-3@10	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	Acetate Liner	<input type="checkbox"/>	5/11/2015 9:56	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>	5 days		<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>	5 days		<input type="checkbox"/>		
1505404-007A	B-4@2	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 14:23	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>	5 days		<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>	5 days		<input type="checkbox"/>		
1505404-008A	B-4@7	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	Acetate Liner	<input type="checkbox"/>	5/11/2015 14:45	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>	5 days		<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>	5 days		<input type="checkbox"/>		
1505404-009A	B-5@2	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 14:50	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>	5 days		<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>	5 days		<input type="checkbox"/>		
1505404-010A	B-5@5	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 14:47	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>	5 days		<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>	5 days		<input type="checkbox"/>		

**NOTES:** - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).  
 - MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



## WORK ORDER SUMMARY

**Client Name:** SCA ENVIROMENTAL, INC.

**QC Level:** LEVEL 2

**Work Order:** 1505404

**Project:** #B11689; 1950 Bay Road

**Client Contact:** Karen Emery

**Date Received:** 5/12/2015

**Comments:**

**Contact's Email:** kemery@sca-enviro.com

WaterTrax   
  WriteOn   
  EDF   
  Excel   
  Fax   
 Email   
 HardCopy   
 ThirdParty   
 J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De- chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut
1505404-011A	B-6@2	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 9:50	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
1505404-012A	B-6@7	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	Acetate Liner	<input type="checkbox"/>	5/11/2015 10:11	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
1505404-013A	B-7@2	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 12:12	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
1505404-014A	B-7@10	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	Acetate Liner	<input type="checkbox"/>	5/11/2015 13:20	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
1505404-015A	B-8@2	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 11:10	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		

**NOTES:** - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).  
 - MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.



## WORK ORDER SUMMARY

**Client Name:** SCA ENVIROMENTAL, INC.

**QC Level:** LEVEL 2

**Work Order:** 1505404

**Project:** #B11689; 1950 Bay Road

**Client Contact:** Karen Emery

**Date Received:** 5/12/2015

**Comments:**

**Contact's Email:** kemery@sca-enviro.com

WaterTrax   
  WriteOn   
  EDF   
  Excel   
  Fax   
 Email   
 HardCopy   
 ThirdParty   
 J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De- chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut
1505404-016A	B-8@5	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 11:15	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
1505404-017A	B-9@2	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 10:32	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
1505404-018A	B-9@7	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	Acetate Liner	<input type="checkbox"/>	5/11/2015 10:44	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
1505404-019A	B-10@2	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	8OZ GJ	<input type="checkbox"/>	5/11/2015 11:37	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
1505404-020A	B-10@6	Soil	Multi-Range TPH(g,d,mo) w/ S.G. Clean-Up	1	Acetate Liner	<input type="checkbox"/>	5/11/2015 11:55	5 days		<input type="checkbox"/>	
			SW6020 (CAM 17)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		
			SW8260B (VOCs)			<input type="checkbox"/>		5 days	<input type="checkbox"/>		

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