PHASE I ENVIRONMENTAL SITE ASSESSMENT U.S. GEOLOGICAL SURVEY CAMPUS 345 MIDDLEFIELD ROAD MENLO PARK, CALIFORNIA

12 SEPTEMBER 2019

Prepared for: U.S. General Services Administration 50 United Nations Plaza San Francisco, CA 94102-3434



Prepared by: Adanta, Inc. 1801 Oak Street Napa, CA 94559



Adanta

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

U.S. Geological Survey Campus 345 Middlefield Road Menlo Park, California

September 12, 2019

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

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Joseph Schwennesen Project Manager



A d a n t a Native American woman-owned DOT-Certified SMBE / DBE / 8(a)

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1.0 INTRODUCTION AND SUMMARY

At the request of the U.S. General Services Administration (GSA), Adanta, Inc. (Adanta) conducted a Phase I Environmental Site Assessment (ESA) for the United States Geological Survey (USGS) Campus, 345 Middlefield Road, Menlo Park, San Mateo County, California ("Property"). Refer to Figure 1 - Property Location Map.

This Phase I ESA was conducted according to the guidelines of the United States Environmental Protection Agency's (USEPA) All Appropriate Inquiry (AAI) rule and the American Society for Testing and Materials (ASTM) E1527-13 guidelines. On August 15, 2013, the USEPA issued a direct final rule adopting ASTM E1527-13 as an environmental standard that parties may use to satisfy "all appropriate inquiry" obligations toward the innocent landowner defense under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

The research for this Phase I ESA included a Property and adjacent sites survey, interviews with informed persons, reviews of public records, an environmental database search report, review of previous reports (when obtained), and collection and review of current photographs.

This report has been prepared under the supervision of an individual who meets the USEPA's requirements for an Environmental Professional (refer to Appendix F - Professional Qualifications).

1.1 PHASE I ESA FINDINGS SUMMARY

Property and Surrounding Area

The Property encompasses approximately 17 acres of land area comprised of two separate parcels (Assessor Parcel Number [APN] identifier 062-390-700, 12.857 acres, acquired by the U.S. government in 1943; APN identifier 062-421-070, 4.506 acres, acquired by the U.S. government in 1960). It is currently developed with administration, laboratory, and support buildings (refer to Figure 2). The Property shows limited initial development in 1943 (see Appendix B - Historical Information for aerial photos). Additional development is observed on the 1958 aerial photo (parcel 062-421-070) with several the buildings currently part of the campus (e.g., Building 1 and Building 2) being observed along the eastern portion of the property. The site first begins to resemble current campus layout in the 1968 aerial photo. Sixteen buildings of various types are present, ranging in size from equipment storage sheds to multiple floor research, industrial, and administrative buildings.

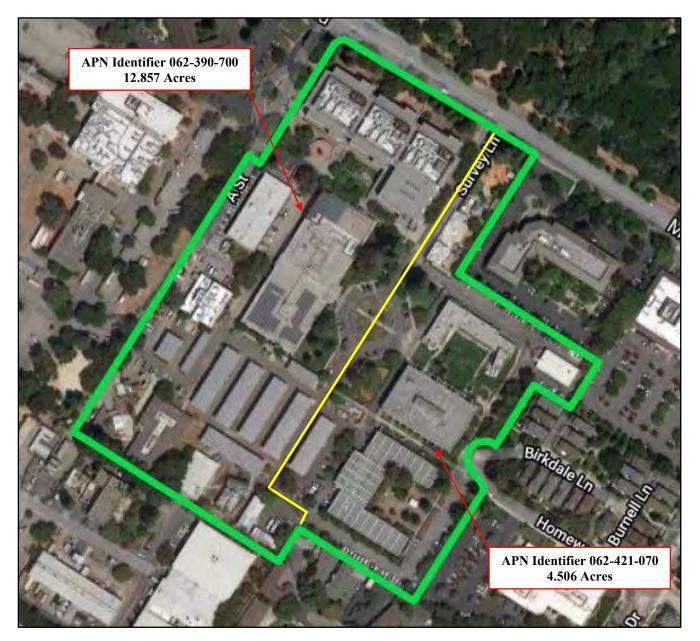
Adanta staff did not observe indications on sites adjacent to the Property that had obvious indications of potential Recognized Environmental Conditions (REC) for the Property. Surrounding sites found on Environmental Database Report (EDR) listed within designated distances from the Property are not thought to have an adverse effect on the environmental condition of the Property (see Appendix D – Environmental Database Report). These include:

- RCRA-LQG (Resource Conservation and Recovery Act Large Quantity Generators List): 1 site located within 0.25 mile
- CA RESPONSE (state equivalent of the National Priorities List): 3 sites located within 1 mile
- CA ENVRISTOR (state equivalent of CERCLA site list): 11 sites located within 1 mile
- CA LUST (state leaking underground storage tanks [UST]): 21 sites located within 0.5 mile
- CA CPS-SLIC (state-wide spill, leak, investigation, and cleanup cost recovery listing): 1 site within 0.5 mile
- CA-UST (active UST facilities): 3 sites within 0.25 mile
- CA-AST (aboveground storage tank facilities): 1 site within 0.25 mile.



Figure 1 – Property Location Map 345 Middlefield Road, Menlo Park, CA

Figure 2 – Property Map APN Identifier 062-390-700, 12.857 Acres and APN Identifier 062-421-070, 4.506 Acres



Regulatory Review and Previous Reports

Information regarding previous or current environmental concerns at the Property was found during Adanta's review of regulatory documents for this Phase I ESA; however, no known or suspect RECs were identified and review of the EDR results indicate that the Property is not listed on any Federal or state databases related to cleanup status or prior or current site contamination.

Hazardous Substances and Storage Tanks

Review of the EDR results, County of San Mateo Certified Unified Program Agency Business List (refer to Figure 3), and review of the Spill Prevention Control and Countermeasures (SPCC) Plan for the U.S. Geological Survey (November 2018) indicates the presence of five ASTs and one UST at the site. The SPCC Plan states that all tanks are associated with cogeneration units (i.e., emergency generators) and include:

- Tank 1c: 480-gallon AST, #2 diesel
- Tank 1-2: 514-gallon AST, #2 diesel
- Tank 3: 1,000-gallon AST, #2 diesel
- Tank 3a: 750-gallon AST, #2 diesel
- Tank 11: 1,000-gallon AST, #2 diesel
- Tank 15: 1,000-gallon UST, #2 diesel

The SPCC Plan states "USGS operates three above ground diesel storage tanks and one buried storage tank in support of backup electrical cogeneration units at the site. Diesel fuel for these unit is delivered one or two times per year via tank truck. GSA operates two aboveground diesel storage tanks in support of backup electrical cogeneration units at the site."

The SPCC Plan also states "To date, no diesel or transformer oil spills have occurred at the USGS site." This was confirmed by the San Mateo County Environmental Health Services Division.

Figure 3 – County of San Mateo Certified Unified Program Agency Business List (as of 3 September 2019)

	Program Agency (Infied Program Agency									31 1	₽ Q, 34	45 middlefield 🛛 🖾
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Facility FACILITY ID	FACILITY NAME	Street	÷	City	1	ZIP	1	Program Category	Program Element	Program Elemen	RECORD ID	Billing Status
FA0004567	US GEOLOGICAL SURV	345 MIDDLEFIELD		MENLO PARK		94025		HAZARDOUS WASTEP_	GEN 1-5 TONS HAZ W	2202	PR0025073	Active, billable
FA0004567	US GEOLOGICAL SURV_	345 MIDDLEFIELD		MENLO PARK		94025		UNDERGROUND TANK	UNDERGROUND TANK	2300	PR0022557	inactive, non-billable
FA0004567	US GEOLOGICAL SURV	345 MIDDLEFIELD		MENLO PARK		94025		ABOVE GROUND PETR	ABOVE GROUND TAN	- 2150	PR0037726	inactive, non-billable
FA0004567	US GEOLOGICAL SURV	345 MIDDLEFIELD		MENLO PARK		94025		STORMWATER	STORMWATER ANNUA	3090	PR0042752	inactive, non billable
FA0004567	US GEOLOGICAL SURV	345 MIDDLEFIELD		MENLO PARK		94025		ABOVE GROUND PETR	TANK STOR CAP =>1,3	2353	PR0067555	Active, billable
FA0004567	US GEOLOGICAL SURV.	345 MIDDLEFIELD		MENLO PARK		94025		BUSINESS PLAN PROG	STORES HAZ MAT <3,4	2163	PR0026955	Active, billable
FA0027140	NORTHERN MANAGE	345 MIDDLEFIELD		MENLO PARK		94025		HAZARDOUS WASTE P	GENERATES <27 GAL/Y	2225	PR0042737	Active, billable
FA0027140	NORTHERN MANAGE	345 MIDDLEFIELD		MENLO PARK		94025		BUSINESS PLAN PROG	STORES MV FUELS OR	2160	PR0042735	Active, billable
FA0027140	NORTHERN MANAGE	345 MIDDLEFIELD		MENLO PARK		94025		UNDERGROUND TANK	UNDERGROUND TANK	2300	PR0042734	Active, billable
FA0027140	NORTHERN MANAGE	345 MIDDLEFIELD		MENLO PARK		94025		STORMWATER:	STORMWATER ANNUA	3090	PR0042736	Inactive, non-billable

An outdoor hazardous waste storage area is located in the southwest portion of the property. This area was observed to be secured and well-maintained during the site visit. Additionally, a yellow flammable materials storage cabinet was observed outdoors. The cabinet was locked and inaccessible; however, the site escort stated it was most likely empty as it was tenant owned and they were vacating the premises. Laboratories were observed on the second floor of Building 15 and no concerns were identified regarding hazardous material storage and/or management.

Asbestos and Lead-Based Paint

Suspect asbestos-containing materials or lead based paint were not specifically noted during the Property survey. However, based on the construction date of the buildings on the property, it is possible that construction materials containing asbestos or lead-based paint were used. No damaged potential asbestos or lead-based paint materials posing a health and safety threat were observed during the site visit.

Environmental Database Report

The Property was found on the EDR of regulatory-listed sites within designated distances from the Property that was evaluated for this Phase I ESA. Sites listed on the database in the near vicinity to the Property are not expected to have an adverse effect on the environmental integrity of the Property (refer to Appendix D – Environmental Database Report).

Vapor Intrusion

Adanta reviewed reasonably ascertainable environmental information for the Property and neighboring sites. It does not appear likely, based upon reviewed information, that the Property would experience intrusion of vapor into the breathing zone due to onsite or offsite environmental conditions.

User Supplied Information

Adanta supplied a questionnaire to the GSA Site Property Manager asking for specialized knowledge concerning the Property. Ms. Yolanda Bernal filled out the questionnaire on behalf of GSA. In addition, it is our understanding that there are no current or known contingent environmental litigation issues, or intended environmental regulatory action concerning the Property. The completed questionnaire can be found in Appendix E - Questionnaire.

1.2 CONCLUSIONS AND OPINIONS

Adanta performed this Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527 of 345 Middlefield Road, Menlo Park, California, the Property. Any exceptions to, or deletions from, this practice and/or limitations are described in Section 6 of this report. This assessment has revealed no evidence of RECs associated with the Property.

Historical RECs

Historical RECs were not found during the research for this Phase I ESA.

Currently Existing Known or Suspect RECs

Known or suspect RECs were not found during the research for this Phase I ESA.

Controlled RECs (CRECs)

CRECs were not found during this Phase I ESA

De Minimis Conditions

De minimis conditions identified during the site visit included debris observed adjacent to buildings along the southern border of the Property, which included items such as used propane containers. Additionally, minor fluid leaks were observed from industrial machinery within one of these buildings. These leaks appeared minimal and were addressed through application of absorbent material during the site visit and do not pose an environmental threat.

Data Gaps

Adanta did not identify gaps in the data found for this assessment that would be thought to change the recommendations of this Phase I ESA.

Deviations from AAI/ASTM E1527-13 Standard

This report complies with ASTM E1527-13 and AAI standards.

1.3 RECOMMENDATIONS

While no known RECs were identified during this Phase I ESA, the following recommendations are provided regarding observations identified during the site visit and data review:

- Properly dispose of the solid waste identified adjacent to Building 9E (see Appendix A, photographs 4 and 5).
- Ensure proper cleanup and disposal of used absorbent (see Appendix A, photograph 7).
- Further research the status of the three groundwater monitoring wells identified on the property (see Section 5.2).
- Determine ownership/responsibility for the identified hazardous materials storage locker and determine contents. Properly dispose of any excess materials and/or hazardous waste.
- As noted in Section 1.1, the SPCC Plan identifies five ASTs and one UST located on the subject property. The plan states that three ASTs (Tanks 3, 3a, and 11) and the UST are operated by the USGS and two ASTs (Tanks 1c, 1-2) are operated by GSA. Clarify ownership/operation of all storage tanks to ensure regulatory requirements are not overlooked.

2.0 PROPERTY AND SURROUNDING AREA DESCRIPTIONS

2.1 **PROPERTY DESCRIPTION**

The Property is located at 345 Middlefield Road Menlo Park, San Mateo County, California, and has been assigned APN identifiers 062-390-700 (12.857 acres) and 062-421-070 (4.506 acres), by San Mateo County Assessor's office. The Property encompasses approximately 17 acres of land and is currently in use as a regional USGS and GSA research and administration campus. In addition, several buildings along the Property southern boundary are rented out to Sunbelt Rentals and Northern Management Services, an equipment rental firm and a contractor firm, respectively. These tenants currently use their rented space on the Property as vehicle and equipment staging areas.

Review of historical aerial photos indicates the Property shows limited initial development in 1943 (see Appendix B - Historical Information for aerial photos and topographic maps). Additional development is observed on the 1958 aerial photo (on parcel 062-421-070) with several the buildings currently part of the campus (e.g., Building 1 and Building 2) being observed along the eastern portion of the property. The site first begins to resemble current campus layout in the 1968 aerial photo.

Overall, the Property is well maintained, with an abundance of trees and grassy open areas. All roads and walkways were clear and in good condition, with no accessibility issues. Sixteen buildings of various types are present, ranging in size from equipment storage sheds to multiple floor research, industrial, and administrative buildings. These consist of three large buildings (10,000 square feet or more) being used for administrative and laboratory research purposes, five mid-size buildings (5,000 to 10,000 square feet) used for administrative and industrial purposes, and eight small buildings (less than 5,000 square feet) used for industrial and storage purposes. Several of the buildings were aged, but all appeared to be in good condition.

2.2 SITE VISIT

Mr. Joe Schwennesen of Adanta, conducted a walking survey of the Property on Monday, July 29, 2019. Mr. Schwennesen, is an environmental professional as described in ASTM E1527-13 guidelines. His qualifications are summarized in Appendix F – Professional Qualifications. Mr. Schwennesen was accompanied by Ms. Yolanda Bernal, the GSA Site Property Manager. The surrounding area was observed from the boundaries of the Property and during a drive by survey of the area. On the day of the Property survey the weather was clear and moderate temperatures. Weather conditions did not inhibit visual observation of Property conditions.

During the walking survey, the Property was observed for evidence of hazardous substances that may influence the environmental condition/quality of the Property and adjacent sites. Adanta staff observed the Property for evidence of ASTs and USTs, surface staining, hazardous materials containers, ponds, pits, and other indications of potential environmental concern from toxic substances and petroleum substances. Obvious indications of environmental concern/RECs were not observed during the Property survey. De minimis conditions included debris observed adjacent to buildings along the southern border of the Property, which included items such as used propane containers. Additionally, fluid leaks were observed from industrial machinery within one of these buildings. These leaks appeared minimal and addressed through application of absorbent material.

A total of five AST's and one UST are present (see Section 1.1), along with multiple transformers and similar power grid support equipment. All appear in good condition. Several of the small and mid-sized buildings contained industrial equipment and stationary machinery of various types. The larger buildings contained basements dedicated to transformers, hot water heaters, and similar appliances and equipment. These rooms were immaculately kept and no issues were observed. Potable water wells were not observed on the Property; however, three groundwater wells are identified in the EDR results (refer to Section 5.2). A hazardous waste

storage shed was present in the southwestern portion of the Property. This area was highly secured, well maintained and no issues were observed.

Hazardous Materials and Storage Vessels

During the Property survey, several debris piles were observed adjacent to buildings rented out to commercial tenants along the southern boundary. One of these debris piles contained a partially empty propane container. Additionally, a yellow flammable materials storage cabinet was observed outdoors. The cabinet was locked and inaccessible; however, the site escort stated it was most likely empty as it was tenant owned and were vacating the premises. Laboratories were observed on the second floor of Building 15 and no concerns were identified regarding hazardous material storage and/or management.

During the survey of the interior of the buildings, common cleaning and maintenance chemicals were observed in storage areas. Fluid leaks were apparent from industrial machinery within one of the rented buildings and addressed through the application of absorbent material. These leaks posed no environmental threat.

Heating and Cooling Sources

The source of heating and cooling energy is from natural gas and electricity provided to the Property from Pacific Gas and Electric.

Other current or historical sources of heating and cooling energy such as fuel storage tanks were not noted during the Property survey or during the assessment activities of this Phase I ESA

Potable Water

Potable water is provided to the Property by the Menlo Park Municipal Water District. Potable water wells were not observed at the Property and none identified in the EDR results. The latest consumer confidence report can be accessed at:

https://www.menlopark.org/Archive/ViewFile/Item/5198

Asbestos and Lead-Based Paint

Asbestos-containing materials were not specifically noted during the Property survey. However, some of the current buildings were constructed beginning in the mid-1950s and it is possible that construction materials containing asbestos were used, or that surfaces were painted with lead-containing paint.

Environmental Liens

Environmental liens were not found for the Property. Adanta reviewed the State of California Department of Toxic Substances Control website of deed-restricted sites; however, the Property was not listed on the database. Similarly, EDR results did not indicate any such liens.

2.2 SURROUNDING AREA DESCRIPTION

The area surrounding the Property is primarily commercial development. Appendix C – City Directory, includes a listing of a search of available city directory data at 5-year intervals.

3.0 INTERVIEWS AND HISTORICAL REVIEW

Adanta compiled information concerning the current and historical environmental conditions at the Property by accessing and reviewing readily available records and conducting interviews with informed persons. Relevant historical data can be found in Appendix B – Historical Information.

3.1 INTERVIEWS AND REGULATORY CONTACTS

As part of the Phase I ESA, Adanta contacted the following individuals and/or agencies to find if adverse environmental conditions exist on the Property currently or in the past.

- Adanta interviewed a representative of the Property owner. Ms. Bernal stated that as far as she knows there are no current litigation issue or regulatory directives for the Property, nor is she aware that any are in process. Ms. Bernal was also queried for information regarding past uses of the Property and the use, storage, or disposal of hazardous materials on the Property. In addition to the on-site interview, Ms. Bernal completed a User Questionnaire which is included in Appendix F.
- The San Mateo County Environmental Health Services Division was contacted to obtain information related to the storage tanks at the Property. The contacted individual provided an electronic copy of the Spill Prevention Control and Countermeasures Plan (January 2001, revised November 2018) for the Property.
- Adanta accessed the City of Menlo Park public website and interactive geographic information system (GIS) site to review available information and files for the Property. The property is currently zoned "P-F" (Public Facilities District). <u>https://cmpweb2.menlopark.org/Html5Viewer/Index.html?configBase=https://cmpweb2/Geocortex/Essen</u>

tials/REST/sites/Menlo_Park/viewers/MPGVH/virtualdirectory/Resources/Config/Default

• Adanta accessed the San Mateo County public website and interactive GIS site to review available information and files for the Property. Available information included an assessor's parcel map of the Property and basic tax information.

https://gis.smcgov.org/Html5Viewer/?viewer=raster

• Adanta reviewed the State of California Regional Water Quality Control Board Geotracker online database to review files for the Property and adjacent sites. After review of the database information, the Property is listed in the database related to the presence of a permitted UST. The UST is permitted through the San Mateo County Environmental Health Services – the Certified Unified Program Agency (CUPA) – and is currently registered with Northern Management Services. Other sites of environmental concern are not within distances that would be likely to have an impact on the environmental integrity of the Property.

https://geotracker.waterboards.ca.gov/map/?CMD=runreport&myaddress=345+middlefield+road+menlo +park

• Adanta reviewed the State of California Department of Toxic Substances Control Envirostor online database to review files for the Property and adjacent sites. After review of the database information, the Property was not listed in the database and sites of environmental concern are not within distances that would be likely to have an impact on the environmental integrity of the Property. https://www.envirostor.dtsc.ca.gov/public/map/?myaddress=345+middlefield+road

3.2 CHRONOLOGY OF PROPERTY USE

The following historical Property use summary was compiled using the historical data gathered during the various activities of this assessment as referenced in Section 4.

Aerial Photos

Historical aerial photos are included in Appendix B – Historical Information. Photos are included for the following years:

• 2016	• 2012	• 2009	• 2005	• 1998
• 1991	• 1982	• 1974	• 1968	• 1963
• 1958	• 1950	• 1948	• 1943	• 1939

Topographic Maps

Historical topographic maps are included in Appendix B – Historical Information. Maps are included for the following years:

• 2012	• 1999	• 1994	• 1973	• 1968
• 1961	• 1953	• 1948	• 1947	• 1943
• 1902	• 1899	• 1897		

Sanborn Fire Insurance Maps

As part of the EDR preparation (see Section 4.1 below), the Sanborn Fire Insurance map database was researched. The report results state "This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found."

Permit History

The EDR Building Permit Report (Appendix B – Historical Information) indicates that since 1999, only one building permit was applied for related to activities at the Property. The permit was applied for on 19 August 1999 and was for the replacement of three water heaters and the installation of pressure temperature gauges (total project cost of \$5,900).

Chain of Title

The EDR 1940 Chain of Title Report (Appendix B – Historical Information) provides title transfer results for both parcels. In summary:

- The U.S. Government acquired parcel 062-390-700, 12.857 acres, on 11 August 1943
- The U.S. Government acquired parcel 062-421-070, 4.506 acres, on 6 April 1960.

4.0 FILE REVIEWS, REPORTS, AND DATA SOURCES

Adanta accumulated reasonably accessible information concerning known sources of data with regard to environmental conditions at the Property and the general area. This data search included obtaining a third-party environmental database report, review of environmental reports found in regulatory files or provided by the client, and the sources of data we used in accumulating the necessary information to complete this Phase I ESA.

4.1 ENVIRONMENTAL DATABASE REPORT

GeoSearch, Inc. was subcontracted to provide an environmental database for the Property and surrounding area. The database comprises a list of sites within designated distances of the Property that are listed by regulatory agencies. The distances of sites from the Property on the database are designated in ASTM E1527-13. Most sites have limited descriptions of the reason for the regulatory listing. Environmental Records Search also provided a map of locations of these sites, which can be found in Appendix D – Environmental Data Report.

The Property was identified in the EDR results. Sites adjacent to the Property were also found in the environmental database. Sites in the near vicinity of the Property found on the database are not thought to be of environmental concern to the Property based on their type of listing or their location from the Property relative to groundwater flow direction.

Adanta did not find information in the environmental database that would suggest sites in the near vicinity of the Property have impacted the environmental integrity of the Property.

4.3 SOURCES OF DATA

Adanta contacted regulatory agencies and other potentially knowledgeable persons and information sources concerning the Property. The following are the information sources contacted or accumulated by Adanta for completion of this Phase I ESA report:

Information Sources

- Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process ASTM E1527-13
- USEPA General Guidelines on All Appropriate Inquiry (AAI)
- City of Menlo Park Planning Department
- San Mateo County Environmental Health Services Division
- San Mateo County Assessor's Office
- State of California Water Quality Control Board
- Personal interview with Ms. Yolanda Bernal, GSA Property Manager
- User Questionnaire by Ms. Yolanda Bernal, GSA Property Manager
- GeoSearch, Environmental Database Report
- State of California, Water Resources Control Board, Geotracker online database
- State of California, Department of Toxic Substances Control, Envirostor online database
- USGS 7.5-minute Topographic Quadrangles
- USDA Natural Resources Conservation Service, Soil Survey of San Mateo County, California
- Sanborn Fire Insurance Map database
- Historical city directory listings from sources such as Cole Information and Dun & Bradstreet
- Aerial Photographs and Satellite Images.

User Supplied Information

Adanta supplied a questionnaire to Ms. Yolanda Bernal asking for specialized knowledge concerning the Property. Ms. Bernal completed the questionnaire on behalf of the General Services Administration. This questionnaire can be found in Appendix E - Questionnaire. It is our understanding that there are not current or known contingent environmental litigation issues, or intended environmental regulatory action concerning the Property.

5.0 PHYSICAL SETTING

Information sources were reviewed that would be thought to reveal the geographic situation of the Property that might suggest how surface and subsurface flows occur at the Property and in its general area. This information could help establish if the Property may have affected the environmental conditions of surrounding sites, or if surrounding sites may have affected the environmental condition of the Property. Appendix C – City Directory, includes a listing of a search of available city directory data at 5-year intervals.

5.1 SURFACE DESCRIPTION

Topography

The Property lies at an elevation of approximately 57 feet above mean sea level and is in a relatively flat portion of the City. The Property has a slight downward slope to the north; a slight upward slope to the south; a slight upward slope to the west; and a slight downward slope to the east towards San Francisco Bay (USGS California 7.5-minute Quadrangle, Topographic Map).

Nearest Surface Water

Based upon observation of a USGS 7.5-minute topographic map, the nearest surface water to the Property appears to be San Francisquito Creek (approximately 0.5 mile to the east of the property) which ultimately discharges to the south end of San Francisco Bay.

5.2 GEOLOGY AND HYDROGEOLOGY

The Property is situated along the San Francisco Peninsula, which separates the Bay from the Pacific Ocean. The San Francisco Peninsula is a ridge of rocks and sediments in the Santa Cruz Mountains portion of the Coast Ranges geomorphic province, which forms a rugged barrier between the Pacific Coast and inland California.

Geology

The project site is located within the Coast Ranges Geomorphic Province, a geologically young and seismically active region on the western margin of the North American plate. In general, the Coast Ranges are composed of sedimentary bedrock with layers of recent alluvium filling the intervening valleys.1 The project site is underlain by Quaternary-aged coarse-grained older alluvial fan and stream terrace deposits (consisting mostly of poorly consolidated sand, gravel, and silt).

Soils

The underlying soils in the area have been mapped as approximately 88 percent Urban Land and 12 percent Urban Land – Orthents Complex by the Natural Resources Conservation Service (NRCS). The Urban Land category is a description for man-made soils and land, usually already developed and covered by paving and structures, consisting of heterogeneous fills of (generally) unknown origin. Orthents refers to poor-quality disturbed shallow soils lacking the usual soil horizons. The NRCS does not assign capability classification values for describing engineering constraints for the Urban Land – Orthents Complex type.

Radon

San Mateo County is Federal EPA Radon Zone 2 (indoor average level >= 2 pCi/L and <=4pCi/L.

Groundwater Description

Groundwater is expected to be encountered at approximately 10 feet below ground surface and generally flows in an easterly direction. There are no potable water groundwater wells are located on site and results of the EDR

Report indicate there are no potable water wells within 1.25 miles. There are three Federally registered groundwater monitoring wells identified within 0 to 1/8 mile of the Property:

- Well ID: USGS 40000183298, the last reported data 9/5/80
- Well ID: USGS40000183281 the last reported data 9/5/80
- Well ID: USGS40000183291 the last reported data 4/30/97

The property is near the boundary between major units of two alluvial deposits, as defined by the California Department of Water Resources: San Francisquito Cone and Niles Cone. The San Francisquito deposits are derived from the Santa Cruz Mountains to the southwest, and the Niles Cone deposits are derived from the Diablo Range along the northeastern boundary of the Bay.8 The unconsolidated materials in both units consist of four hydrogeologic zones: shallow aquifer, aquitard, deep aquifer, and sediments below the deep aquifer. The shallow aquifer zone ranges in depth from 5 to approximately 100 feet below ground surface. The zone consists of silt and clay with low permeability interbedded with high-permeability coarse-grained channel deposits.

Seismic

The San Francisco Bay Area, one of the world's most seismically active regions, is near several active faults. The closest active and potentially active faults are the Monte Vista–Shannon fault, the San Andreas fault, and the Hayward fault. Other nearby active Bay Area faults include the San Gregorio fault and the Calaveras fault. Potentially active, concealed faults of the Quaternary Palo Alto and Stanford faults are a few miles southwest of the Property.

6.0 LIMITATIONS

This Phase I ESA was conducted according to industry standards and guidelines established under ASTM E1527-13 and the USEPA's All Appropriate Inquiry rule.

This assessment cannot fully eliminate the possibility that the Property has environmental impairments. Even with today's technology, no amount of assessment can certify that the Property is completely free of environmental concern. It is possible undocumented or concealed conditions of the Property could exist beyond what was found during this ESA. This report does not cover any Property conditions beyond the date the Property survey was conducted.

Physical setting information provided in this report is for drawing conclusions, by Adanta, within the context and timing of this report only. This information is preliminary and should not be used for any subsequent purposes. Much of the information, upon which the conclusions and recommendations of this Phase I ESA are based, comes from data provided by others. Adanta is not responsible for the accuracy or completeness of this information. Inaccurate data, or information that was not found or made available to Adanta, may result in a modification of the stated conclusions and recommendations.

Any estimates of the scope of recommendations are based only on the information found during this assessment. Actual scope may vary upon refining data during proposal preparation, with changes in economic conditions, or as additional information becomes available.

6.1 ALL APPROPRIATE INQUIRY NOTICE

Since November 1, 2006, the US EPA has required individuals conduct "All Appropriate Inquiry" (AAI: Final Rule 40 CFR Part 312 or the equivalent ASTM E1527-13) to qualify as an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser. The US EPA had declared that ASTM E1527-13 is sufficient for All Appropriate Inquiry.

The scope of work performed for the preparation of this report meets the AAI and the ASTM E1527-13 standard.

6.2 **REPORT USE**

This report was prepared for the sole use and benefit of the General Services Administration and their lender and partners in this transaction. This report is not a legal opinion and does not offer warranties or guarantees.

APPENDIX A REPRESENTATIVE PHOTOGRAPHS

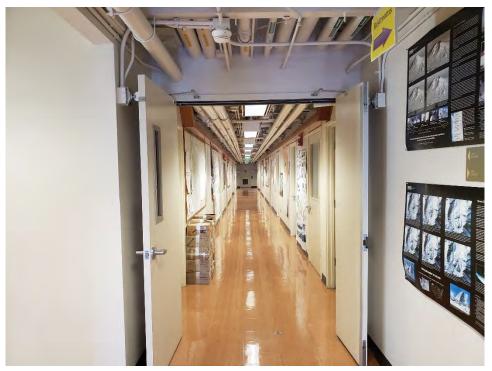
A complete set of all photos from the site visit are provided on the included CD-ROM.



Photograph 1 - View of well-kept outside dining area adjacent to Building 20 cafeteria.



Photograph 2 - View of electrical transformers and air conditioning units adjacent to Building 2. Note cleanliness of area and placement of protective bollards.



Photograph 3 - View of interior hallway of Building 2. Note exposed but well-maintained ceiling piping.



Photograph 4 - View of debris pile adjacent to transformer on east side of Building 9E.



Photograph 5 - View of partially empty propane container within Building 9E debris pile.



Photograph 6 - View of secured and well-kept hazardous materials storage area (Building 12).



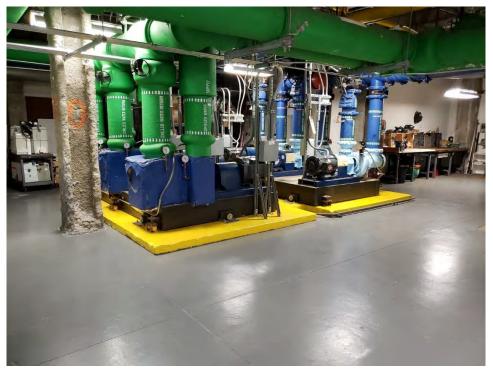
Photograph 7 - View of contained fluid leak beneath industrial machinery within Building 10. Note absorbent material used to keep leak within machine footprint.



Photograph 8 - View of meeting/presentation room on third floor of Building 15.



Photograph 9 - View of laboratory area on second floor of Building 15.



Photograph 10 - View of machine/maintenance area within basement area of Building 15. Note well-maintained equipment and cleanliness of surrounding areas.

APPENDIX B HISTORICAL INFORMATION

The following Appendix B documents/reports are provided in electronic format only on the included CD-ROM.

- Historical Aerial Photographs
- Historical Topographic Maps
- EDR 1940 Chain of Title Report
- EDR Property Tax Map Report
- Certified Sanborn Map Report
- EDR Building Permit Report
- EDR Environmental Lien and AUL Search

APPENDIX C REGULATORY DATA AND OTHER REPORTS

The Appendix C documents/reports are provided in electronic format only on the included CD-ROM.

APPENDIX D ENVIRONMENTAL DATABASE REPORT

The Appendix D documents/reports are provided in electronic format only on the included CD-ROM.

APPENDIX E USER QUESTIONNAIRE

APPENDIX F PROFESSIONAL QUALIFICATIONS

Joseph Schwennesen Professional Qualifications

EDUCATION

Bachelor of Science, Wildlife Biology, Colorado State University, Fort Collins CO

YEARS OF EXPERIENCE

Total - 9 years

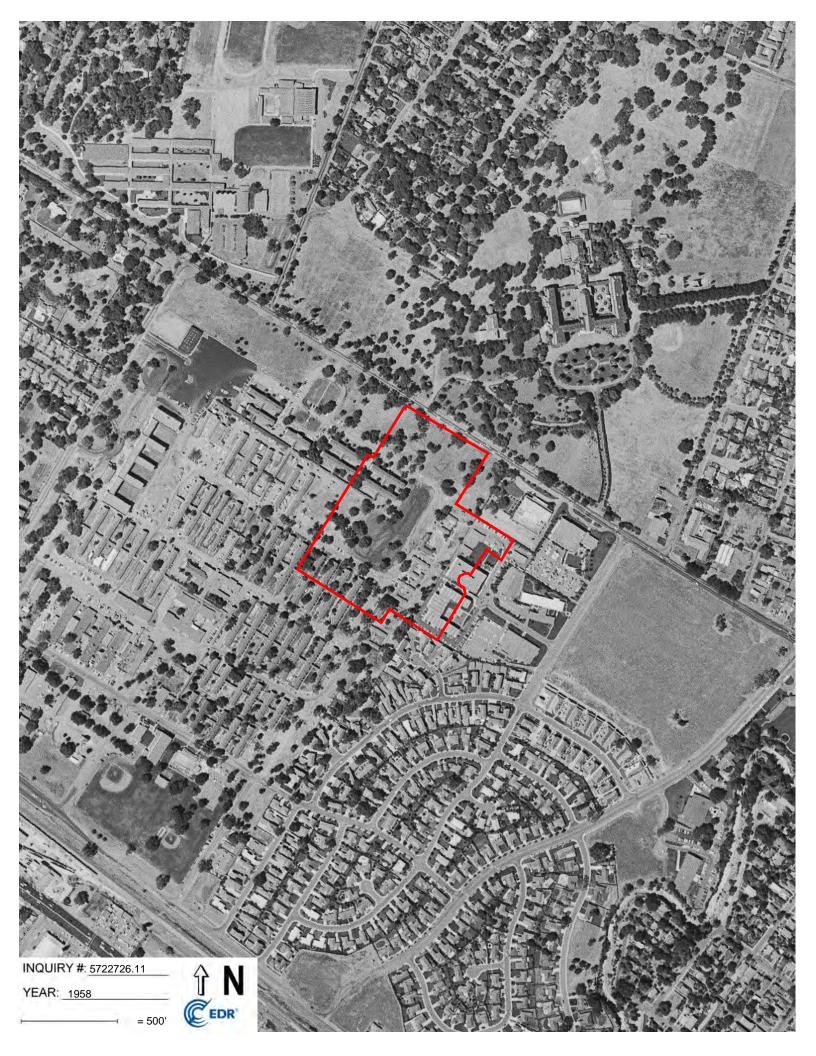
ACTIVE REGISTRATIONS | CERTIFICATIONS | TRAINING

- OSHA 40 Hour HAZWOPER Certification, Safety Unlimited, Inc., Certificate # 1403201104565
- OSHA 30 Hour Construction Safety Certification, American Safety Council, Certificate # 12139618
- USACE 40 Hour EM385-1-1 Certification, American Safety Council, Certificate # 11739891
- Scientific Collector Permit, California Department of Fish and Wildlife, Permit # 13236
- RTC Core Radiological Fundamentals Certification, Shawnee Environmental Services, Certificate # SES-56-18
- Adult First Aid/CPR Certification, National CPR Foundation, Certificate # B93DB
- Bloodborne Pathogens Certification, National CPR Foundation, Certificate # F4B3E
- TWIC Certification, Transportation Security Administration, Identification No. 70991112

PROFESSIONAL SUMMARY

Joe Schwennesen is a Biologist/Supervisor/Field Technician with over nine years of experience serving as project site Biological Monitor, Health and Safety Officer, and Site Superintendent, and has logged over 4,000 hours in the field. He has also conducted Land Use Control inspections and Phase I and Phase II Environmental Assessment procedures. He is familiar with environmental protection laws and regulatory agencies, and passionate about environmental conservation, awareness, and education.

He has conducted field surveys for California Red-legged Frog, Salt Marsh Harvest Mouse, California Tiger Salamander, Burrowing Owl, San Joaquin Kit Fox, and other species of concern in ecologically sensitive areas throughout California. He has also directed site safety and environmental awareness tailboard training to project field crews and other staff prior to commencement of site activities, wrote and submitted daily and weekly reports from the field, and authored Work Plans, Site Health and Safety Plans, and Environmental Inspection and Assessment Reports. In addition, he has filled crucial roles on land Restoration Advisory Board (RAB) and Base Closure Team (BCT) meeting facilitation teams.

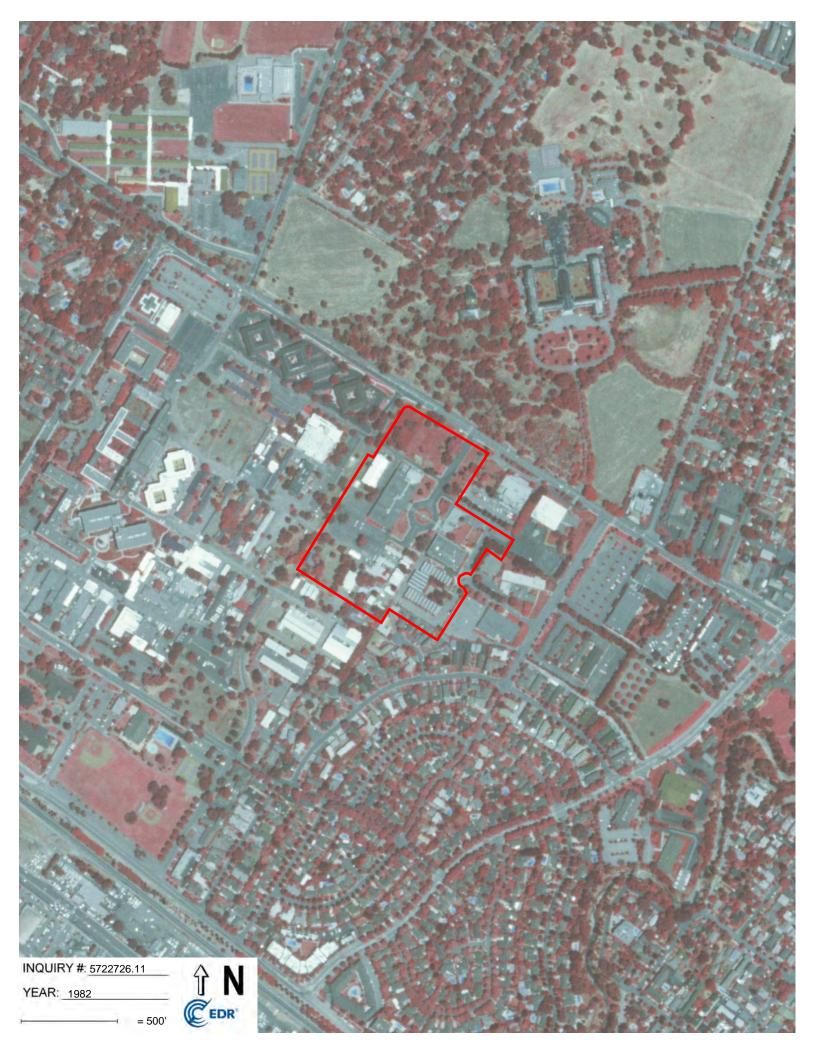




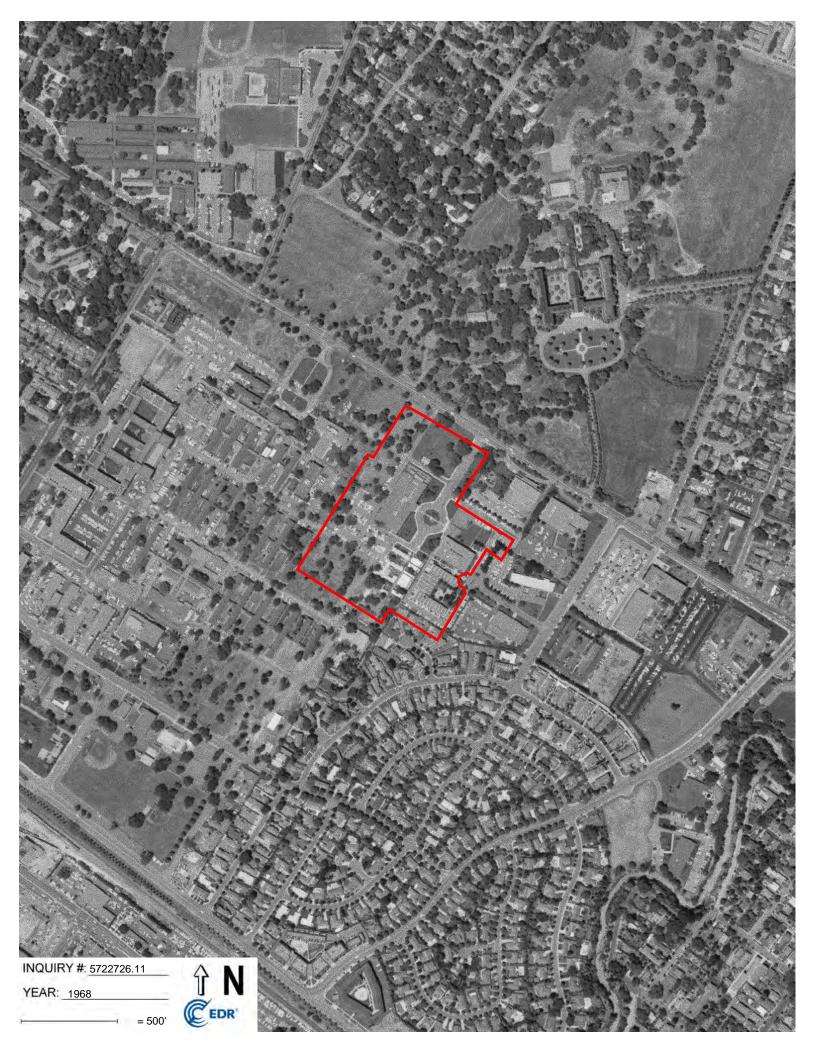


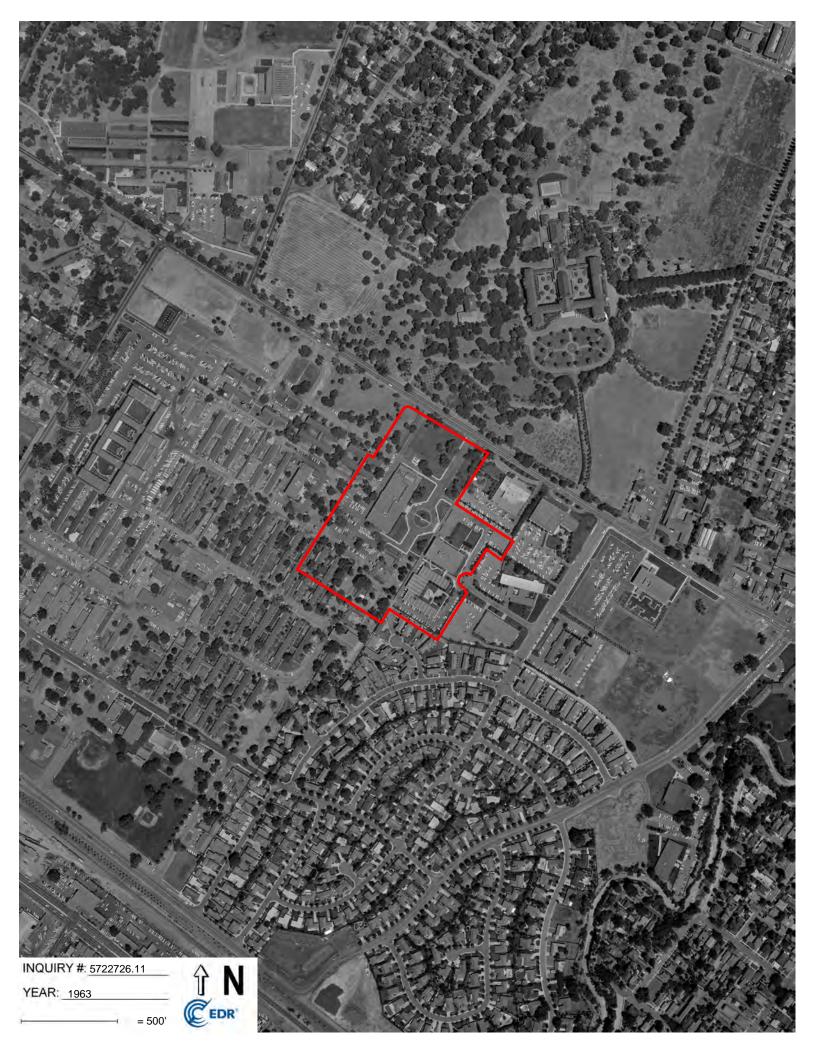












GSA Menlo Park

345 Middlefield Road Menlo Park, CA 94025

Inquiry Number: 5722726.11 July 22, 2019

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

Site Name:

Client Name:

07/22/19

GSA Menlo Park 345 Middlefield Road Menlo Park, CA 94025 EDR Inquiry # 5722726.11 Scout Environmental 169 Saxony Suite 214 Encintas, CA 92024 Contact: Jason Strayer



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.

Search	Results:		
Year	<u>Scale</u>	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1991	1"=500'	Acquisition Date: October 30, 1991	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: June 26, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 24, 1963	EDR Proprietary Aerial Viewpoint
1958	1"=500'	Flight Date: July 21, 1958	USGS
1950	1"=500'	Flight Date: April 03, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1943	1"=500'	Flight Date: October 05, 1943	USDA
1939	1"=500'	Flight Date: August 01, 1939	USDA

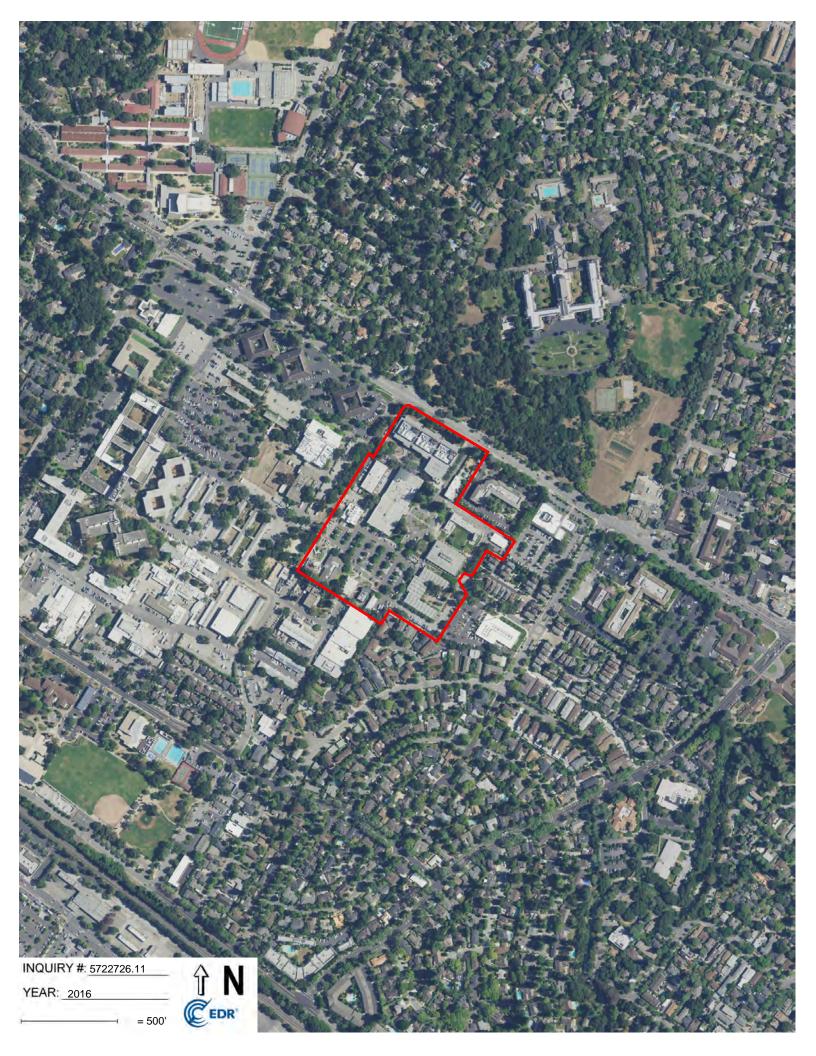
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

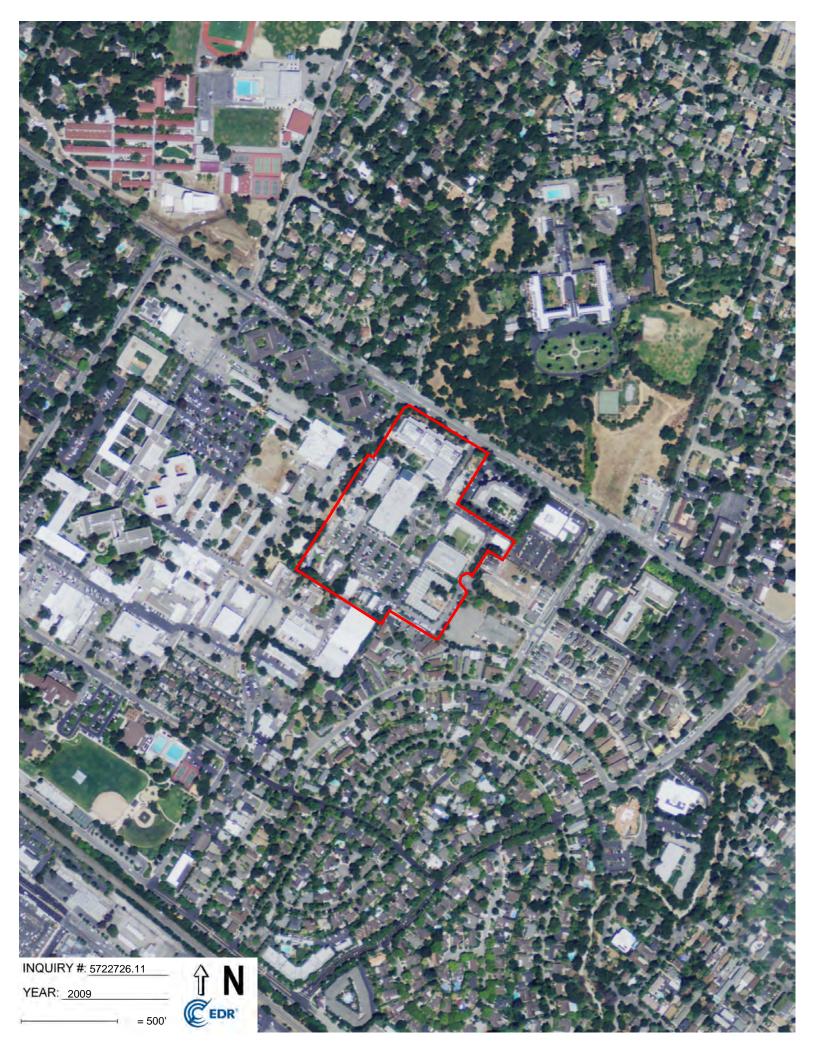
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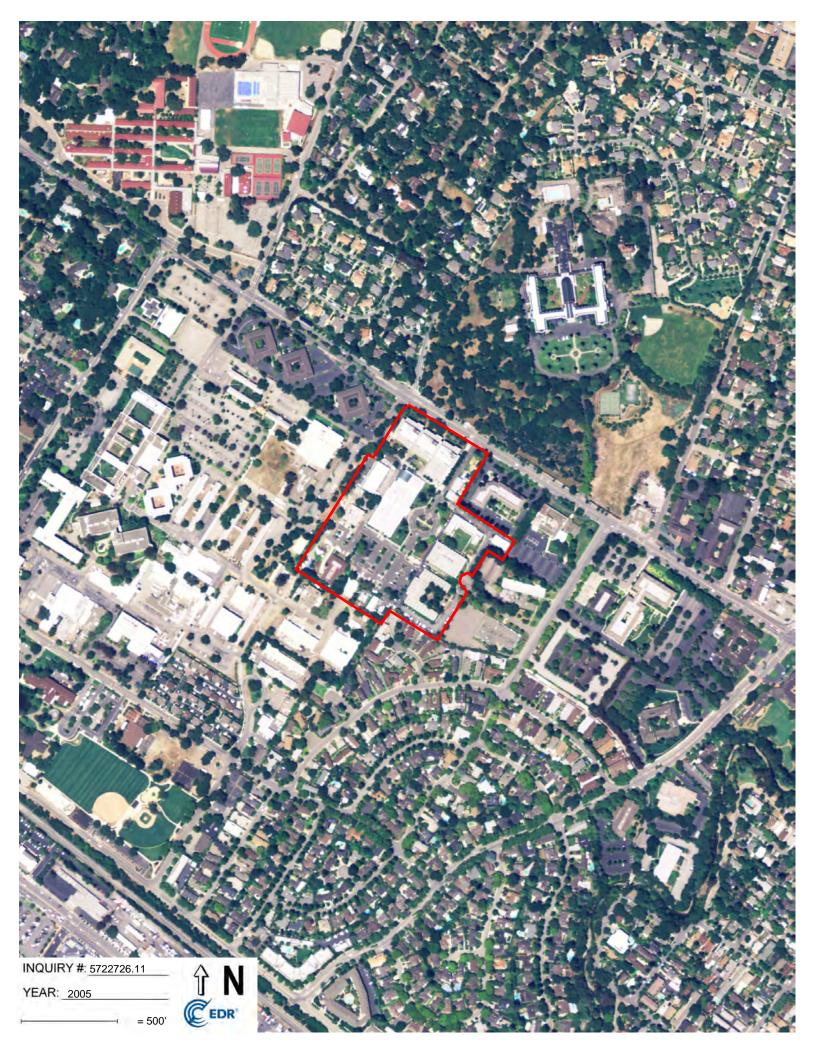
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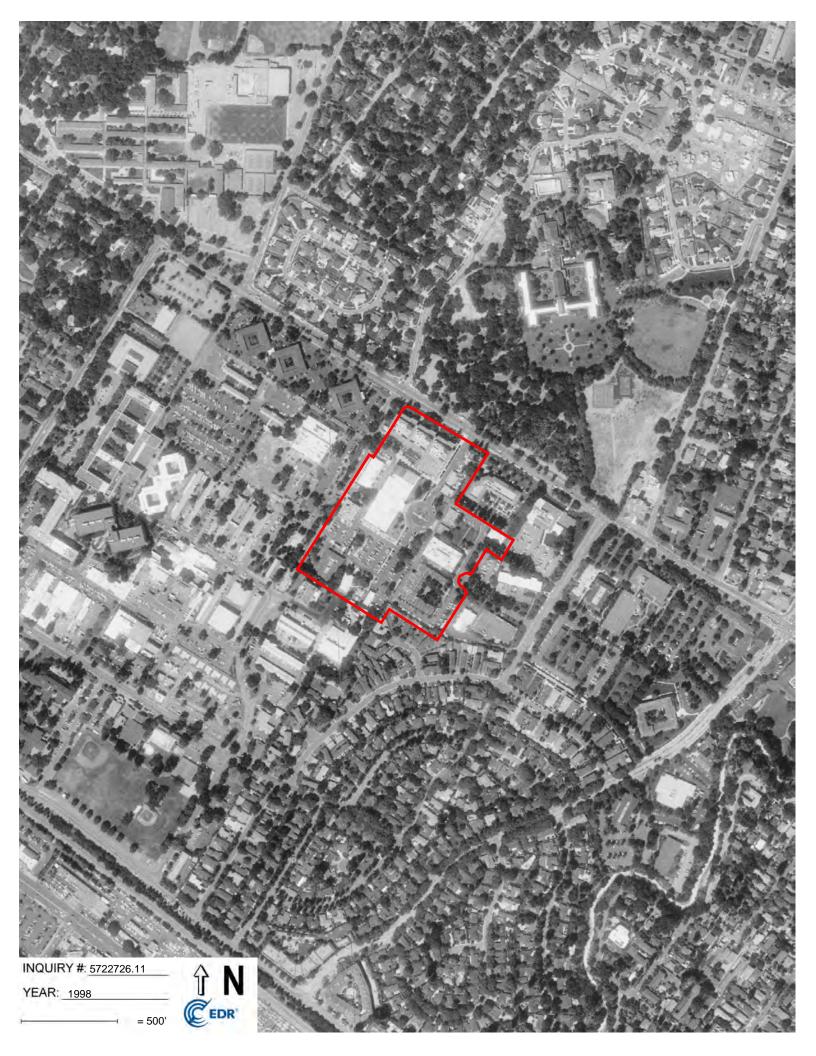
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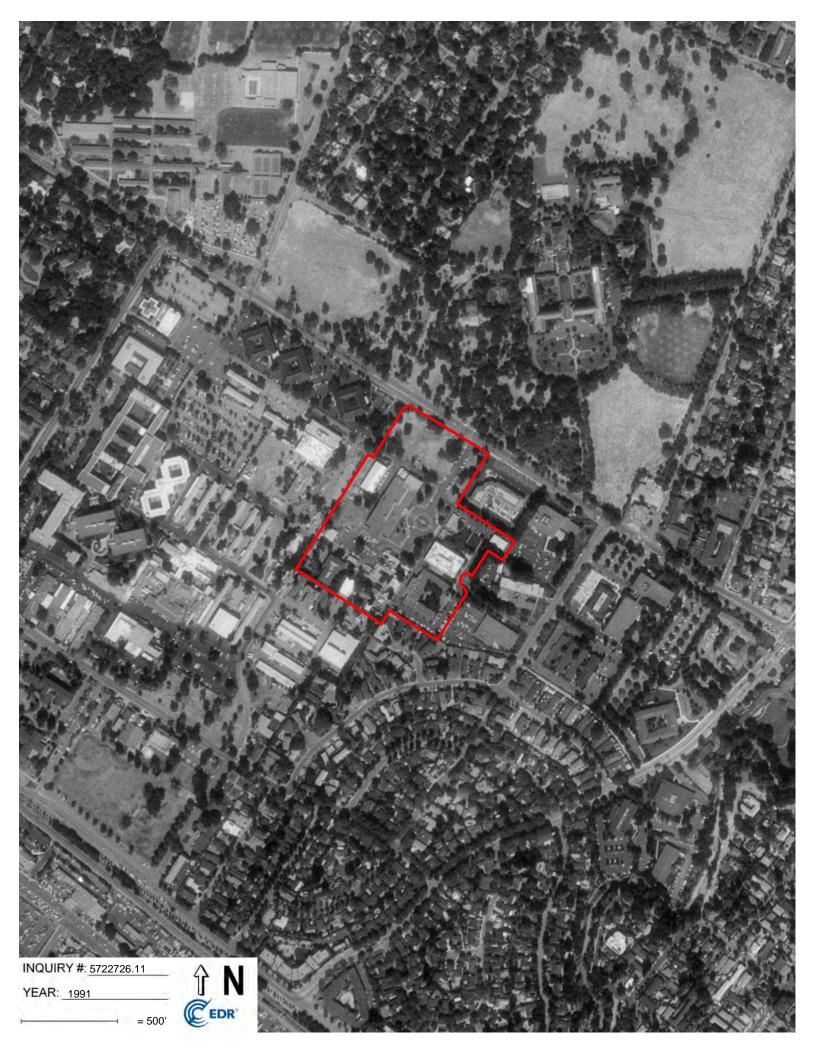












GSA Menlo Park 345 Middlefield Road Menlo Park, CA 94025

Inquiry Number: 5722726.4 July 19, 2019

EDR Historical Topo Map Report with QuadMatch™



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

Site Name:

Client Name:

07/19/19

GSA Menlo Park 345 Middlefield Road Menlo Park, CA 94025 EDR Inquiry # 5722726.4

Scout Environmental 169 Saxony Suite 214 Encintas, CA 92024 Contact: Jason Strayer



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Scout Environmental were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Res	ults:	Coordinates:	
P.O.#	2010-001	Latitude:	37.456387 37° 27' 23" North
Project:	Menlo Park USGS	Longitude:	-122.171301 -122° 10' 17" West
-		UTM Zone:	Zone 10 North
		UTM X Meters:	573292.02
		UTM Y Meters:	4145825.17
		Elevation:	57.00' above sea level
Maps Provid	led:		
2012	1947		
1999	1943		
1994	1902		
1973	1899		
1968	1897		
1961			
1953			
1948			

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Palo Alto 2012 7.5-minute, 24000

1999 Source Sheets



Palo Alto 1999 7.5-minute, 24000 Aerial Photo Revised 1999

1994 Source Sheets



Palo Alto 1994 7.5-minute, 24000 Aerial Photo Revised 1991

1973 Source Sheets



Palo Alto 1973 7.5-minute, 24000 Aerial Photo Revised 1973

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1968 Source Sheets



Palo Alto 1968 7.5-minute, 24000 Aerial Photo Revised 1968

1961 Source Sheets



Palo Alto 1961 7.5-minute, 24000 Aerial Photo Revised 1960

1953 Source Sheets



Palo Alto 1953 7.5-minute, 24000 Aerial Photo Revised 1948

1948 Source Sheets



Palo Alto 1948 15-minute, 62500 Aerial Photo Revised 1948

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1947 Source Sheets



PALO ALTO 1947 15-minute, 50000

1943 Source Sheets



Palo Alto 1943 15-minute, 62500 Aerial Photo Revised 1940

1902 Source Sheets



Santa Cruz 1902 30-minute, 125000

1899 Source Sheets



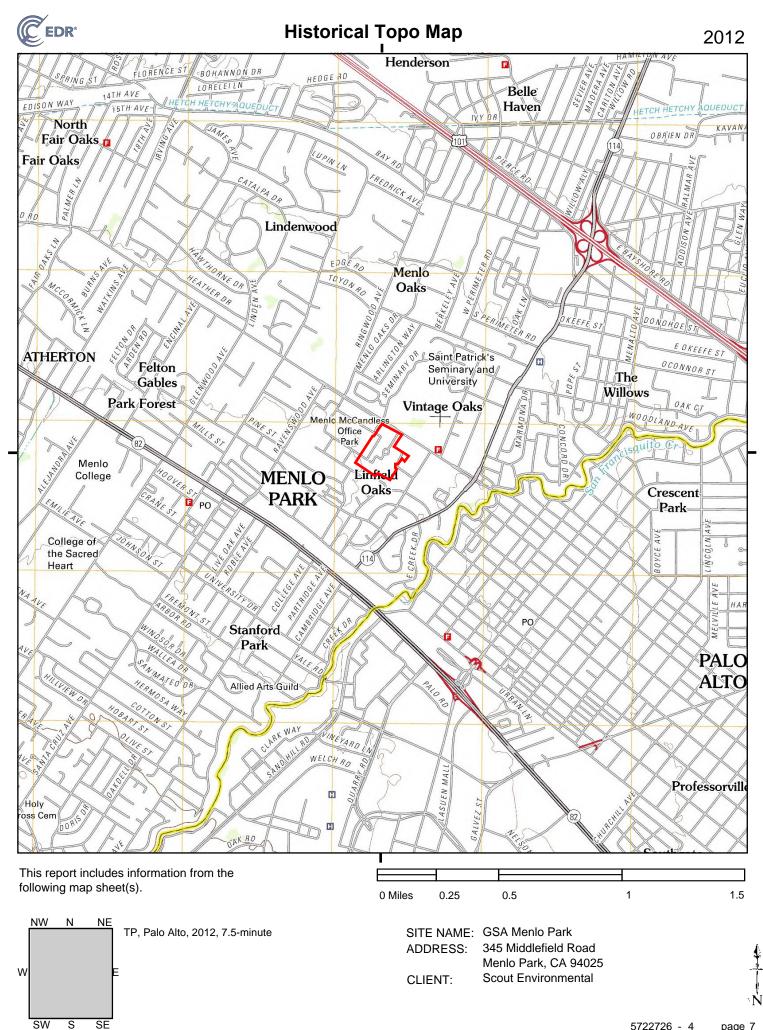
Palo Alto 1899 15-minute, 62500

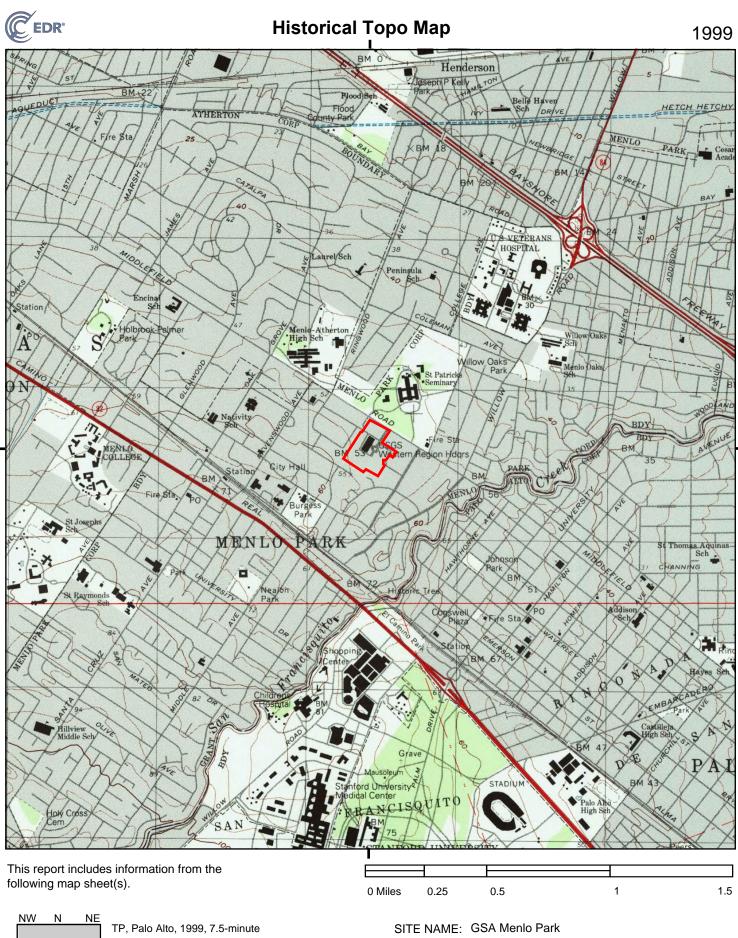
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

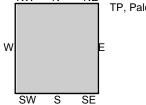
1897 Source Sheets



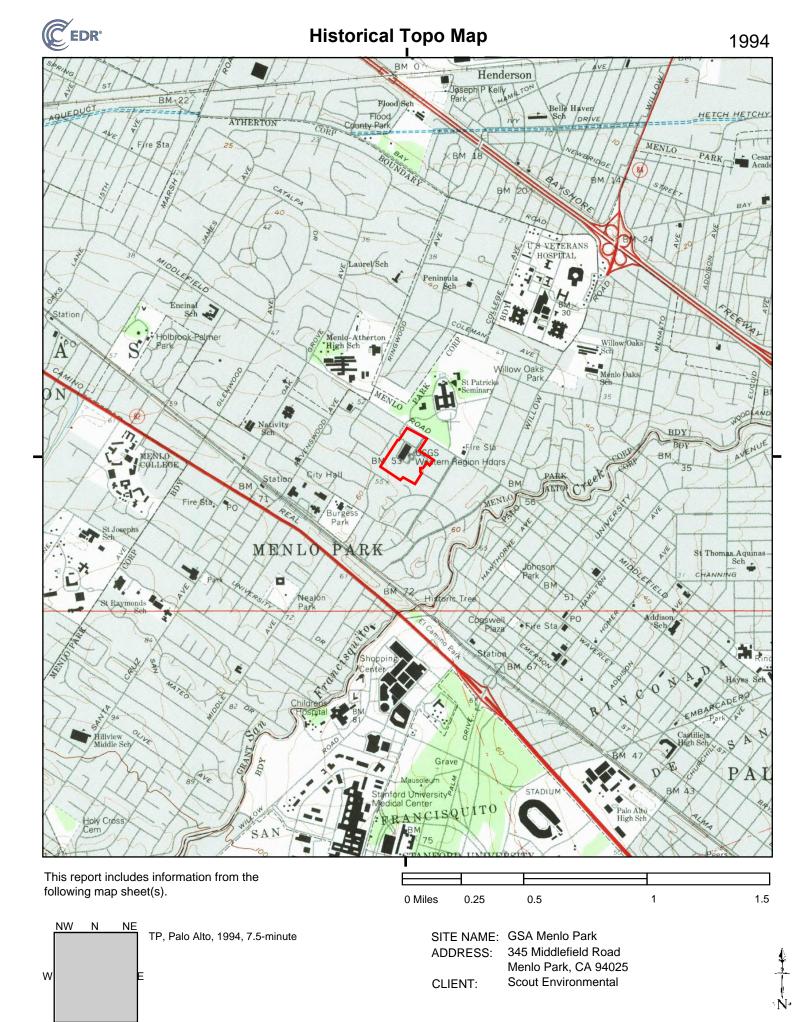
Palo Alto 1897 15-minute, 62500







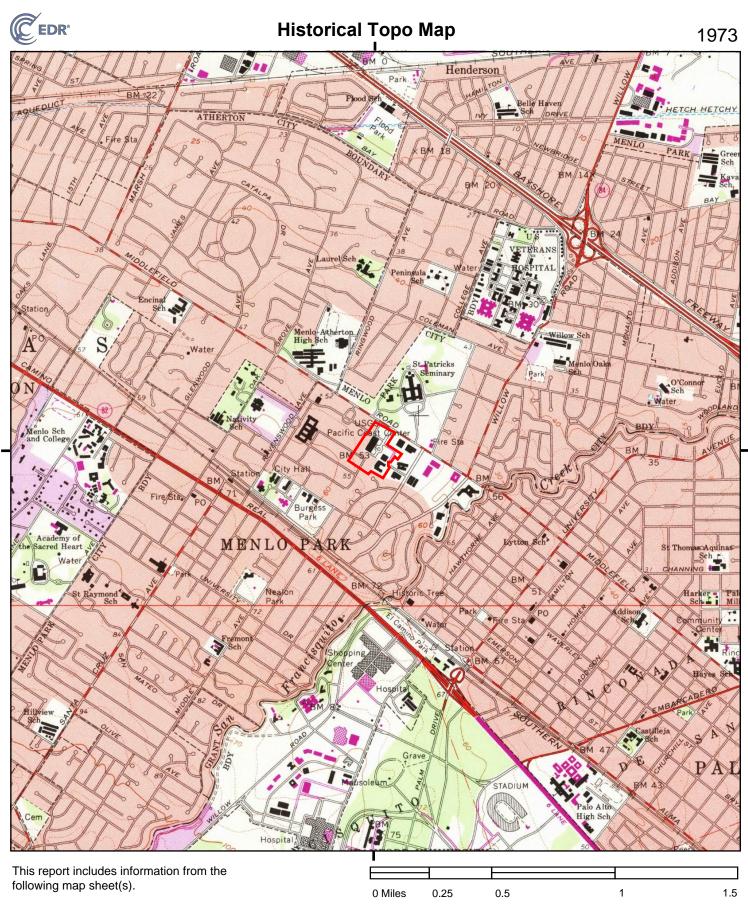


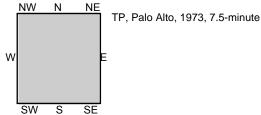


SW

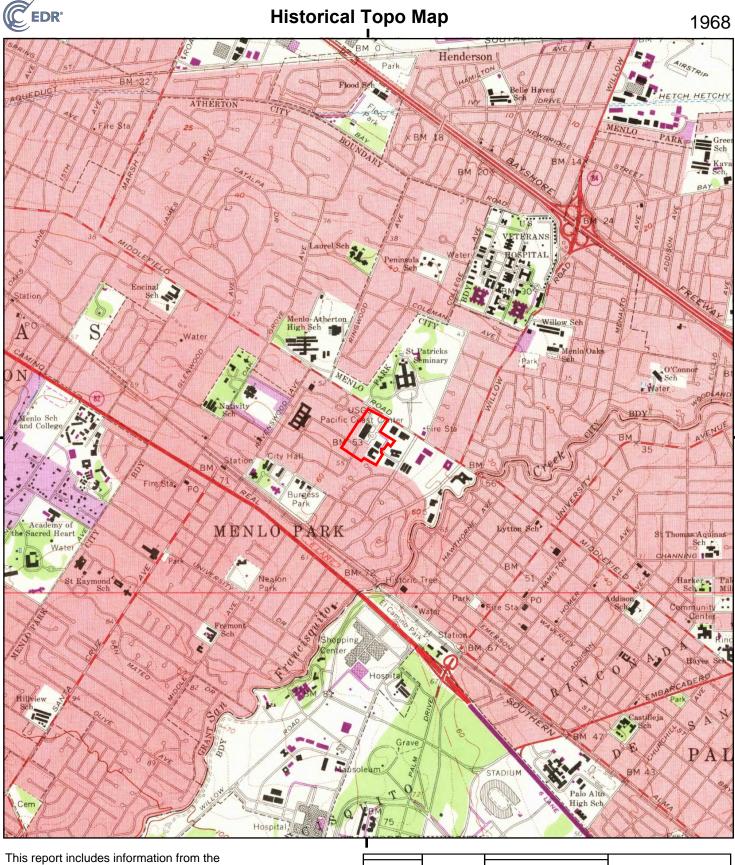
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SE







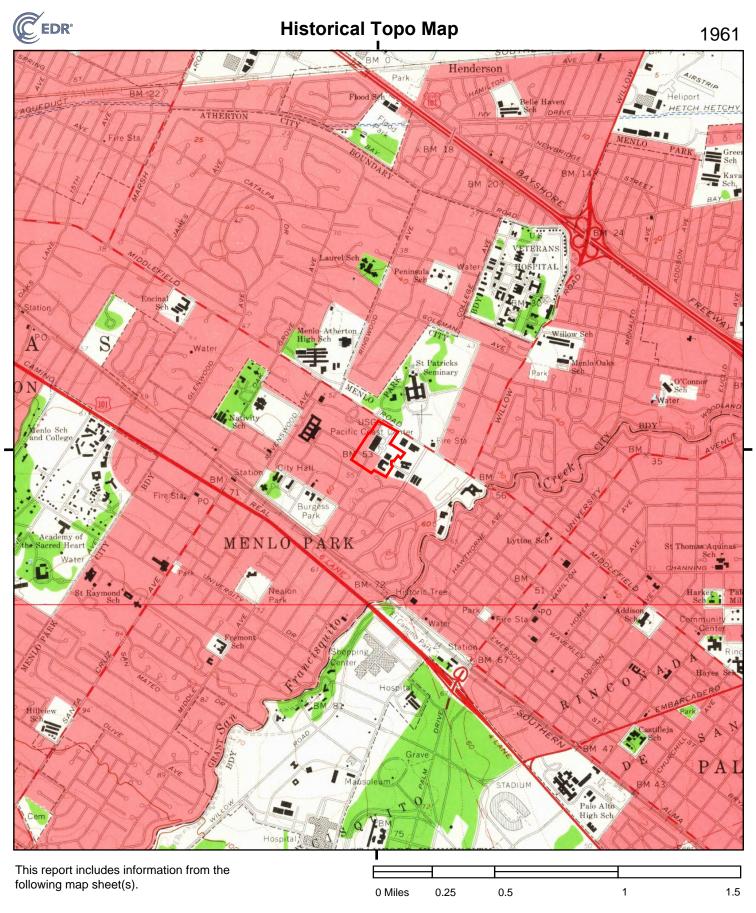


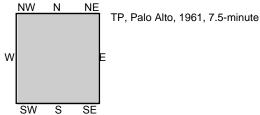
following map sheet(s). 1 0.25 0.5 1.5 0 Miles NW Ν NE TP, Palo Alto, 1968, 7.5-minute SITE NAME: GSA Menlo Park ADDRESS: 345 Middlefield Road Menlo Park, CA 94025 W Scout Environmental CLIENT:

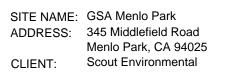
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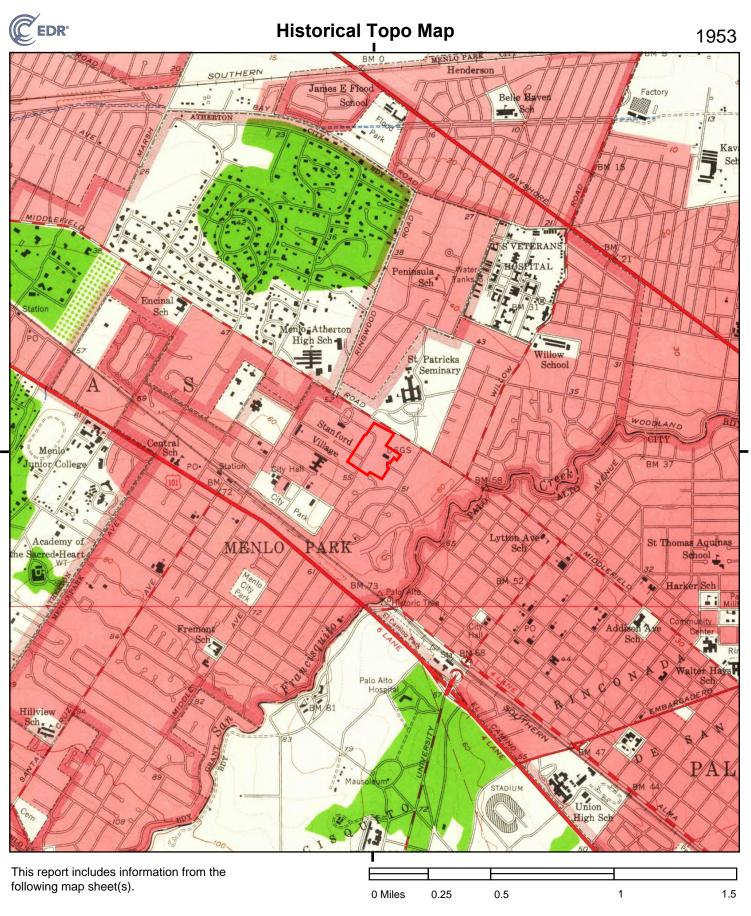
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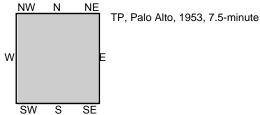
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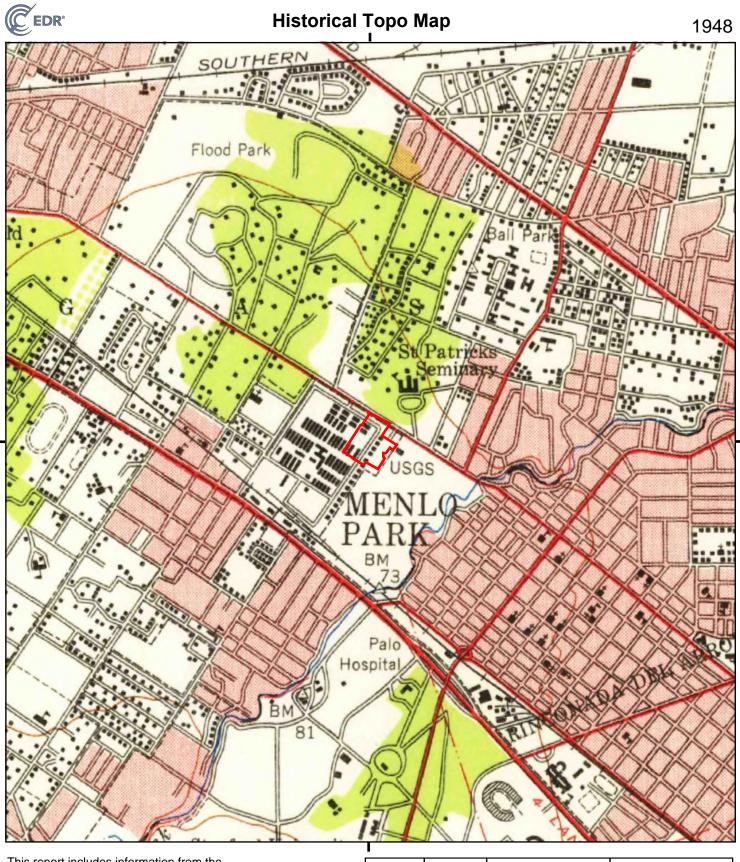


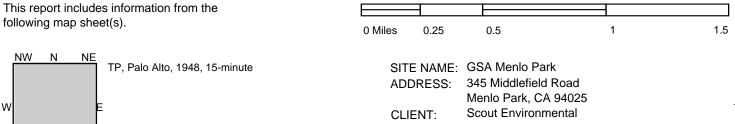






SITE NAME:	GSA Menlo Park
ADDRESS:	345 Middlefield Road
	Menlo Park, CA 94025
CLIENT:	Scout Environmental

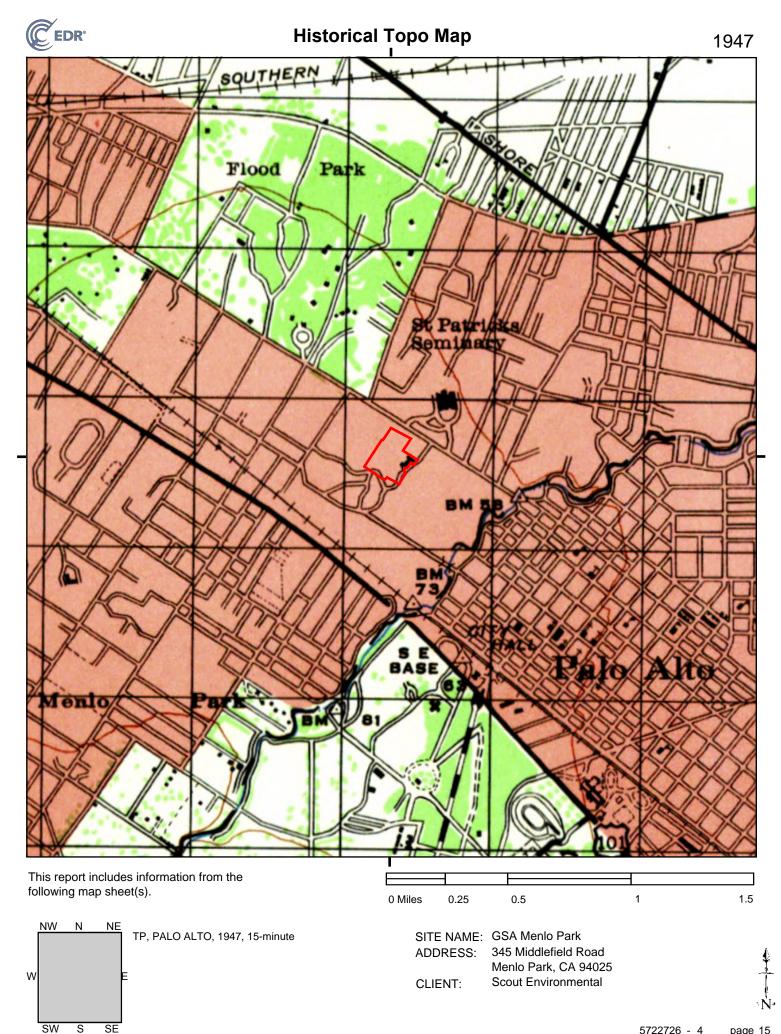


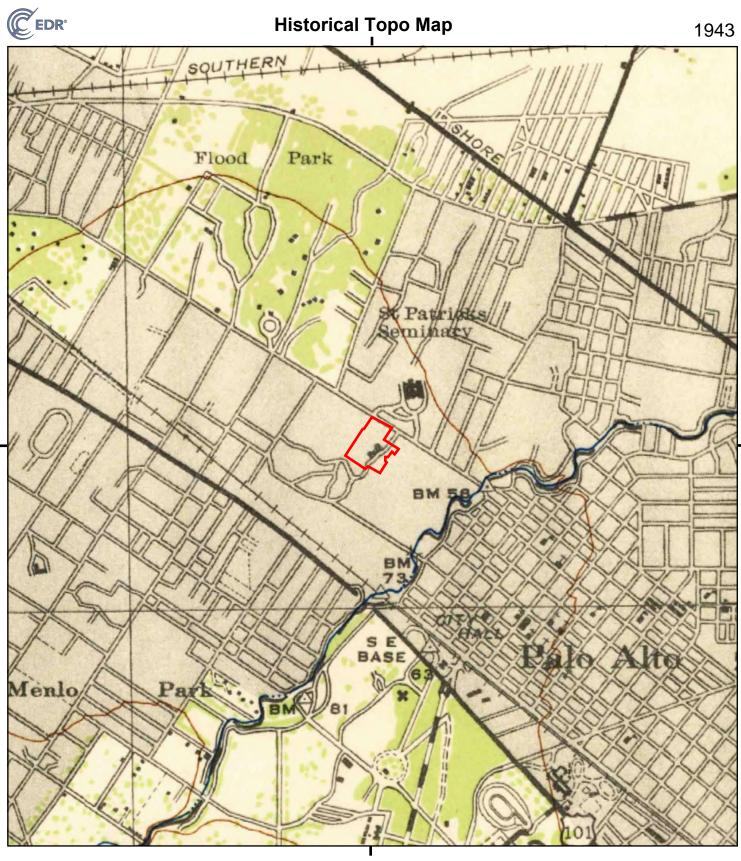


SW

S

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This report includes information from the following map sheet(s). 0 Miles 0.25 0.5 1 Ν NE TP, Palo Alto, 1943, 15-minute SITE NAME: GSA Menlo Park ADDRESS: 345 Middlefield Road Menlo Park, CA 94025 Scout Environmental CLIENT:

NW

SW

S

SE

W

5722726 - 4 page 16

1.5

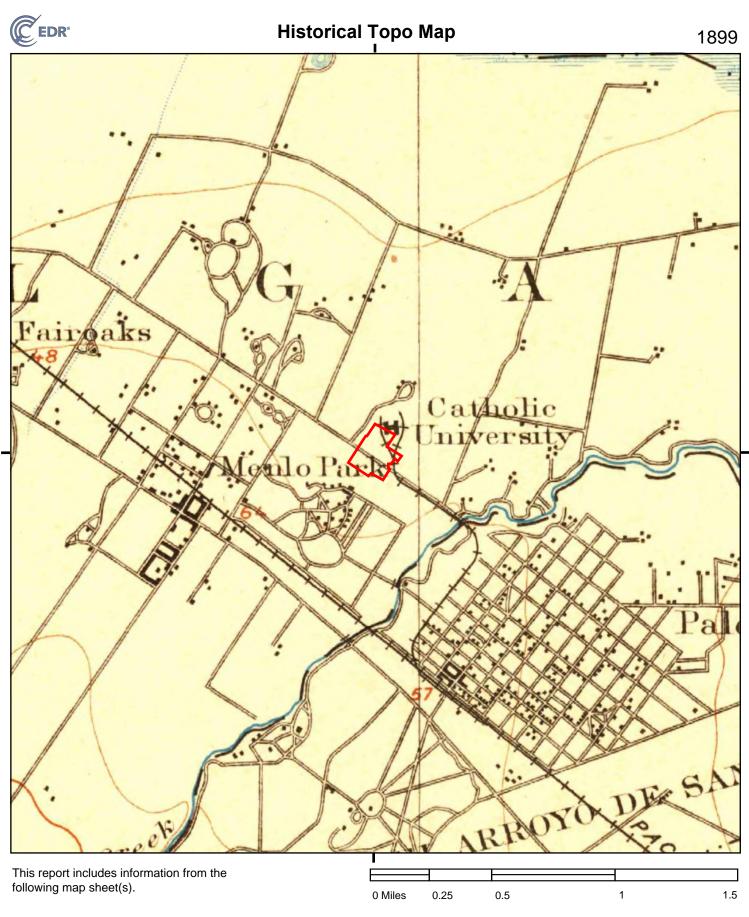


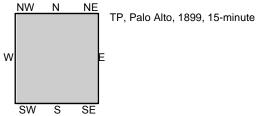
following map sheet(s). 0.5 1.5 0 Miles 0.25 1 NW Ν NE TP, Santa Cruz, 1902, 30-minute SITE NAME: GSA Menlo Park ADDRESS: 345 Middlefield Road Menlo Park, CA 94025 W CLIENT: Scout Environmental

SW

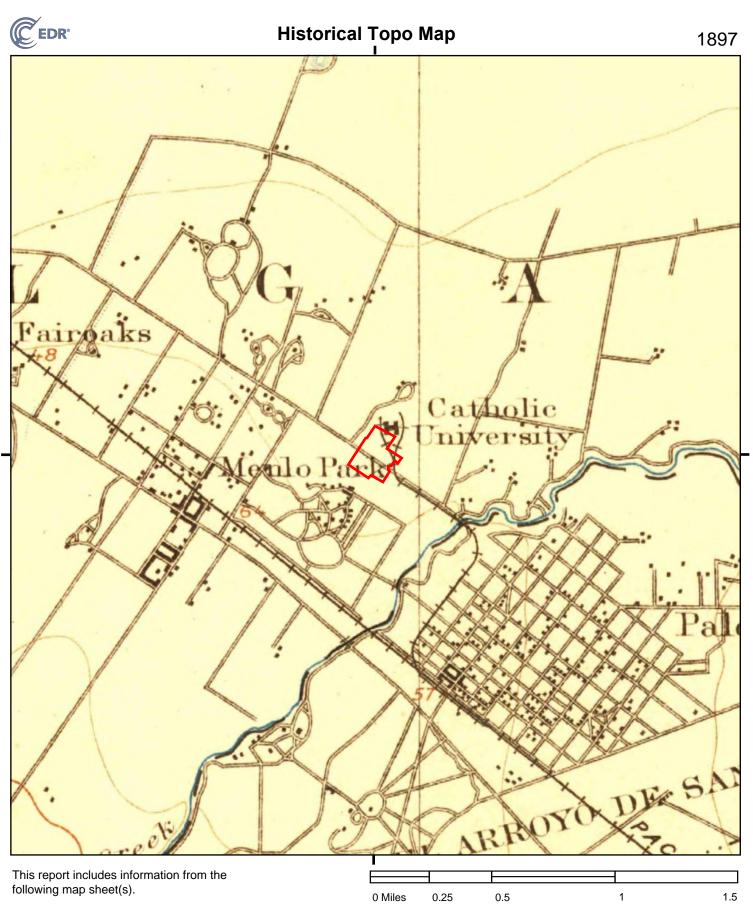
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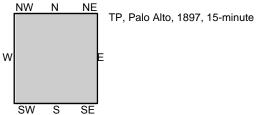
SE













GSA MENLO PARK 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025

Inquiry Number: 5722726.13S JULY 24, 2019

The EDR 1940 Chain of Title



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

The EDR Chain of Title Report tracks a line of successive owners from the present back to 1940 of a particular parcel of property, linked together by recorded transactions which pass title. Available nationwide, this report provides a summary of a property's ownership history and is a valuable source for determining the prior uses of a property.

A network of professional abstractors following established procedures, uses client supplied address information to locate:

Historical Chain of Title research

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

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TARGET PROPERTY INFORMATION

ADDRESS

GSA MENLO PARK 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025

RESEARCH SOURCE

SOURCE 1:	SAN MATEO COUNTY RECORDER'S OFFICE
SOURCE 2:	SAN MATEO COUNTY ASSESSOR'S OFFICE
EXAMINER'S NOTE:	PUBLIC RECORDS OF SAN MATEO COUNTY, CA WERE SEARCHED FROM JANUARY 1, 1940 TO JUNE 24, 2019, AND NO OTHER DEEDS VESTING TITLE IN THE SUBJECT PROPERTY WERE FOUND OF RECORD DURING THE PERIOD SEARCHED.

PROPERTY DESCRIPTION

CURRENT OWNER:	W MITCHELL BOURQUIN, SPECIAL ASSISTANT TO THE ATTORNEY GENERAL FOR UNITED STATES OF AMERICA
LEGAL DESCRIPTION:	12.857 AC MOL ON SWLY LN OF MIDDLEFIELD RD COM 1470 FT SELY FR RAVENSWOOD AVE CITY OF MENLO PARK
PROPERTY IDENTIFIERS:	062-390-700
GENERAL COMMENTS:	NA

HISTORICAL CHAIN OF TITLE

SEE EXHIBIT "A"

MISCELLANEOUS

SEE EXHIBIT "B"

CHAIN OF TITLE EXHIBIT "A"

HISTORICAL CHAIN OF TITLE

PARCEL 062-390-700

CHAIN 1	
TYPE OF DEED:	JUDGMENT
TITLE IS VESTED IN:	W MITCHELL BOURQUIN, SPECIAL ASSISTANT TO THE ATTORNEY GENERAL
	FOR UNITED STATES OF AMERICA
TITLE RECEIVED FROM:	COUNTY OF SAN MATEO, STATE OF CALIFORNIA, WELLS FARGO BANK &
	UNION TRUST CO., HARLEY M JENEKE, JAME DOE ROSENTHAL, MARY ROE
	ROSENTHAL , FIRST DOE, SECOND DOE, THIRD DOE, FOURTH DOE, FIFTH
	DOE, ET AL
DATE EXECUTED:	08/11/1943
DATE RECORDED:	08/11/1943
BOOK:	1081
PAGE:	75
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	U.S. OF AMERICA IN CONNECTION WITH THE ESTABLISHMENT OF THE PALO
	ALTO GENERAL HOSPITAL, SAN MATEO COUNTY, CALIFORNIA

DEED EFFECT OTHER PROPERTY.

CHAIN 2

•••••	
TYPE OF DEED:	DEED
TITLE IS VESTED IN:	CLARENCE LUCE COLLINS
TITLE RECEIVED FROM:	CLARENCE LUCE COLLINS, ELLA C COLLINS, DECEASED DOD: 09/10/1926
DATE EXECUTED:	10/27/1941
DATE RECORDED:	10/27/1941
BOOK:	992
PAGE:	71
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	SEARCHED BACK TO 940, COUNTY RECORDS SHOW GRANTOR OWNED THIS
	PROPERTY PRIOR TO 1920.

MISCELLANEOUS

EXHIBIT "B"

MISCELLANEOUS

TYPE OF INSTRUMENT: NONE IDENTIFIED FIRST PARTY: SECOND PARTY: DATE EXECUTED: DATE RECORDED: PAGE: BOOK: INSTRUMENT #: COMMENTS:

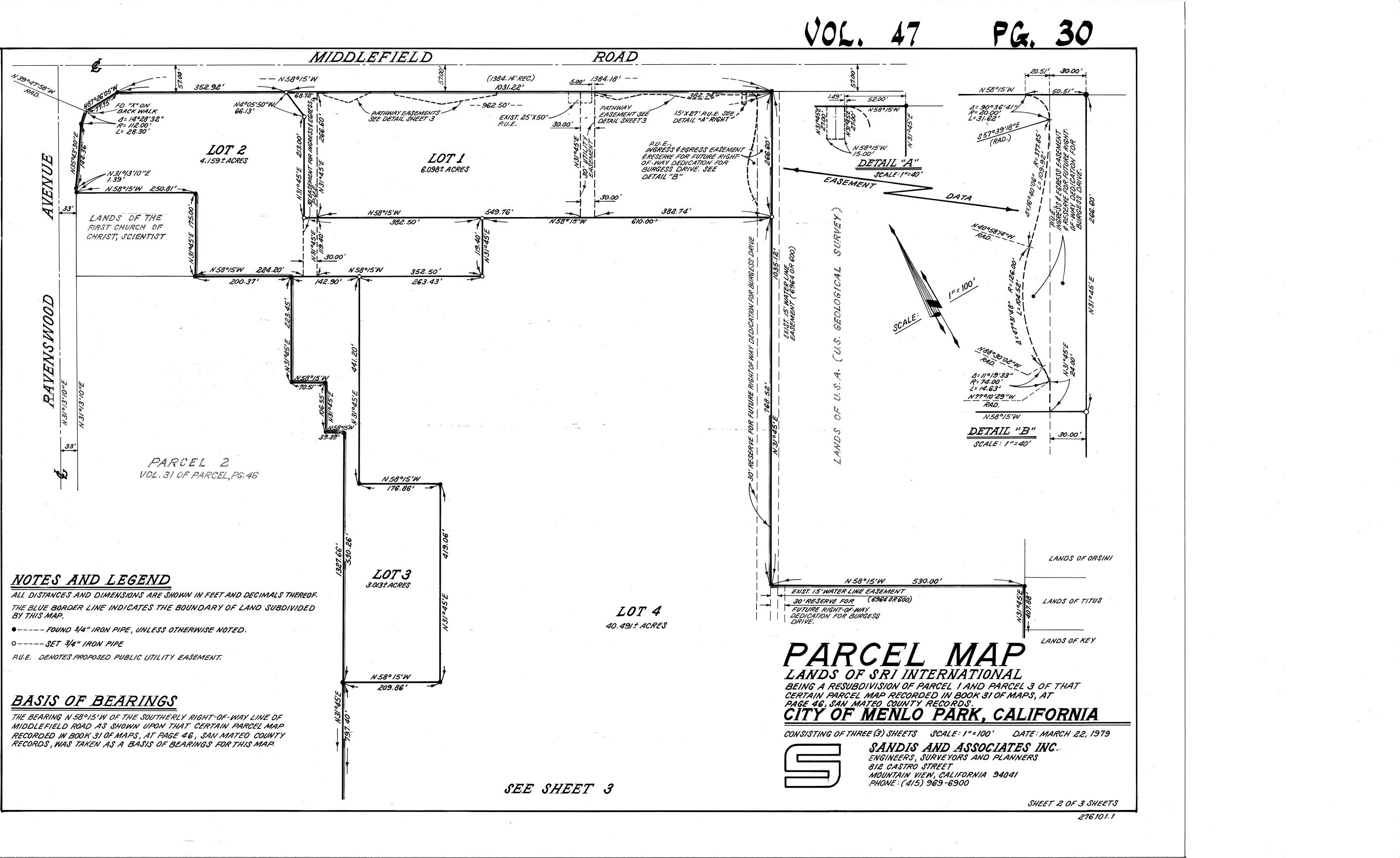
	Book	1081	Pe	75
 therefor; and to lease, let, demise, barguin, sel			13.	10
hypothecate lunds, tenements and hereditaments, u	pon such terms and o	ondittions, a	-show be	such
covenants as she shall think fit. Also to barga	in and arres for. bu	y. sell. mor	tesca	
hypothecate, and in any and every way and manner	deal in and with goo	ds, warss an	d merchan	dise.
choses, in action, and other property in possessi	on or ir action; and	to make, do	and tran	15862
all and every kind of business of what nature and	kind scover, and al	eo, for him	and in hi	L B
name, and as his act and deed, to sign, seal, ere covenants, indentures, agreements, mortgages, hyp	cute, deliver and ac	knowladge s	uch deed	5 .
bills of lading, bills, bonds, notes, receipts, as	vidences of debt we	ler, charter	parties,	100
of mortgage, judgment and other debts, and such o	ther instruments in	writing of	whotewar.	on
kind and nature as may be necessary and proper in	the premises.			
GIVING AND GRANTING unto his said attorney full p	ower and authority t	o do and per.	form all	and
every act and thing whatsoever requisite and nece	seary to be dong in	and about the	o premier	
as fully to all intents and purposes as he might	or could do if perso	nally presen	t, I here	963 C
ratifying and confirming all that my said attorne virtue of these presents.	A susti reminity do	or cause to t	be done t	24
IN WITNESS WHEREOF, I have hereunto set my hand o	nd seal this 10 day	of Hobrosov	in the w	
of our Lord One Thousand Nine Hundred and Forty-t	wo Leo	8.19	leas	EAL
SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF)		3. 1.		EAL
Wrs. Thos. E. Jeter)			SEAL S	TAL
ATTERERATE AND ALASKA)	10 10 10 10 10 10 10 10 10 10 10 10 10 1			
County of Third Division)ss.	On this Tenth day			
Anchorage Precinct) before me, Henry S. Sogn, a Notary Public, in and	Taouaand Mine Gun	drad wid for	ty Two,	
anchorage Preciect,	TOP LIE SEPPTIORY O	ALASKAL SO	MAX J X MA	
Third Division distance Proclect, residing ther	ein, duly commission	ed and sworn	, Derson	illy
sppeared Leo F. Green known to me to be the per to the within instrument, and he acknowledged to			is aubaci	*100u
IN WITNESS WHEREOF, I have hereunto set my han			the day a	md
year in this cartificate first above written.	Henry S.			
	PUBLIC IN AND FOR TH	L TERRITORY	OF Notary	Publ
· · · · · · · · · · · · · · · · · · ·	MY COFFISSION EXPI			
	for said County of			
RECORDED AT REQUEST OF Florence Green at 43 MI				
Page 226 OFFICIAL RECORDS OF ALAMEDA COUNTY, CALI RUSH INDEXED COMPARED CROSEY	FURNIA HIOMAS W. FI	trainmons GO		
RECORDED AT REQUEST OF CALIFORNIA PACIFIC TITL	E INSURANCE COMPANY		QO 3376	
2 P.M. SAN MATED COUNTY RECORDS T.C.RICE, MECORDE				-sino.
Frieda Grirmenstein, Copyist . Compared & Correction		1	16E- (9))
Copyist's Note: xx rulings in above same as in or	iginal instrument.	10 64		
0000000000000				
W. MITCHELL BOURGUIN Special Assistant to		IGINAL	n=() == () == =() a s y a s
The Attorney General 710 Grocker Building		FILED		
6:0 Karket Streat San Francisco, California		4:00 P.M.		
Attomes for Plaintiff.		10 11 1043		
	着1th Cl	erk, C.S. Di	st.Court	
Sector a sector a sector a	San	Francisco		
	COURT OF THE UNITED			
	HERN DISTRICT OF CAL	IFOHNIA		
Internet was and the second of the second seco	HERN DIVISION			
UNITED STATES OF AMERICA, Plaintiff,)				
120.0 Acres, more or less, in the County of)	No. 22620-R			
San Mateo, State of California, WELLS FARGO)				
BANK & UNIGF TRUST CO., HARLEY M. JENERE,)				
JAME DOE ROSENTHAL, MARY ROE ROSENTHAL,)				
COUNTY OF SAN WATEO, STATE OF CALIFORNIA,)				
FIRST DOE, SECOND DOE, THIRD DOE, FOURTH DOE,)				
FIFTH DOE, FIRST DOE COMPORATION, SECOND DOE)				
CORPORATION, THIRD DOE CORPORATION, FOURTH ;)				
DOE CORFORATION, FIFTH DOE CORPORATION,)	JUDOMENT			
Defendants.) The United States of America having this day m		he Count to	mtan a J	NA
ment on a Declaration of Taking No. 1 heretofore	the second se			
and of the Condemnation Complaint and the Arendre	the second s	and a second second second second		
Taking No. 1, the statutes in such cases made and	the second of the second se			
of the Court:				
FIRST: That the United States of America is		property by	sminent d	tomain
for the purpose as set out and prayed for in said				
SECOND: That a Complaint in Condemnation was	A server the surface of the server is the server of the se			
of the Secretary of War of the United States, and				
THIRDy That said Corplaint and Declaration of and the public use for which said land was taken;			and the second second second	200
118 the person duly sutherized and empowered by 12				-
is the person duly authorized and empowered by la Complaint, for use by the United States of Americ		the second second second second second		the
	a in connection with	the establi	shment of	

FOURTH: That said Declaration of Taking No. 1 contains:

(a) A plan showing the land to be taken.
 (b) A description of the land taken, sufficient for the identification thereof.

76(c) A strimment of the estate or interest taken in said land. (d) A statement of a sum of money estimated by the Acting Secretary of War of the United States to be just compensation for said land in the sum of ONE HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED AND NO/100 DOLLARS (\$116,700.00), which sum at the time of the filing of said Declaration of Taking No. 1 was deposited in the Registry of the Court for the use of the persons entitled thereto. (e)A statement that in the opinion of said Acting Secretary of War of the United States the ultimate award for the taking of said land will be within the limits prescribed by Congress NOW, THEREPORE, IT IS ORDERED, ADJUDGED AND DECREED that the land situate in the County of San Mateo, State of California, and more particularly described as follows: TRACT NO. 1 All that certain real property situate in the County of San Mateo, State of California, being a pertion of the lends now or formerly owned by the Wells Fargo Bank and Union Trust Company, as recorded in Official Records 992, page 71, in the records of said county, said parcel being more particularly described as follows: BEGINNING at a point, said point being the most westerly corner of the following described parcel; said point of beginning also being at the intersection of the. easterly line of Ravensmood Avenue as it exists on the ground and the northeasterly boundary of the Southern Pacific Railroad Company's property, as described in that certain Deed from the Wells Fargo Bank and Union Trust Company to the Southern Pacific Railroad Company, dated March 1, 1943 and recorded in Official Records of San Matso County Book 1056, page 47; thence from said point of beginning, along the aforementioned easterly line of Ravenswood Avenue as it exists on the ground, North 31° 15' East 2788.54 feet to the center line of Middlefield Road, as said road exists on the ground; thence leaving said easterly line of Ravenswood Avenue and along the center line of Middlefield Road, South 65° 15' East 2000.00 fest; thence leaving the center line of said read and across the lands of the Wells Fargo Bank and Union Trust Company, South 31° 45' West 1500.00 feet; thence North 58° 15' West 140.00 feet; thence South 31° 45' West 1484.34 feet to the aforementioned Southern Pacific Railroad Company's right of way line; thence along said right of way line Forth 52° 08' 30" West 1845.09 feet to the point of beginning. Containing 127.23 acres of land, more or lass. vested in the United States of America, in fee simple, subject, however, to existing easements for public roads and highways, public utilities, for railroads and for pipe lines, and the right to just compensation therefor vested in the persons entitled thereto, upon the filing of said Declaration of Taking Ho. 1 and the depositing in the Registry of this Court of the sum of ONE HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED AND HO/100 DOLLARS (\$116,700.00), as hereinabove recited; that said lands are deened to have been taken and condemned for the public use of the plaintiff, as authorized by law, and are necessary and suited to said use; that just compensation for the taking of said lends shall be accertained and awarded by judgment herein. DONE in open Court, this-11th day of August, 1943. MICHAEL J. ROCHE. Judge, United States District Court, I hereby certify that the annexed instrument Northern District of California. is a true and correct copy of the original on file in my office. ATTEST: C. W. CALBREATH, Clerk, District Court of the U.S. Northern District of California. By Ma J Grosby (SEAL OF THE U.S.DISTRICT COURT) (NORTHERN DISTRICT OF CALIFORNIA) Deputy Clark RECORDED AT REQUEST OF Department of Justice AUG 18 1943 AT 50 MIN. PAST 12 N. SAN MATEO COUNTY RECORDS T.C. RICE, RECORDER, BY Annette E. Coogan DEPUTY RECORDER. Frieda Orimmanstein, Copyist . Corpared & Corrections OK . Farme We -90107E- (16) 1/3/43 -0--0-614/251 Ho. L. B. P.11455 115 SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF LOS ANGELES, HON . Kurts IN THE MATTER OF THE ESTATE OF 165 ERNEST A. NEEVES. Kauffman JUDGE, PRESIDING, THE FOLLOWING Decensed. PROCEEDINGS WERE HAD, TO WIT ORDER APPROVING REPORT AND FOR DISTRIBUTION The report and petition for distribution herein of Grace Helen Reeves, as executrix of said estate, by Fred M. Riedman, her attorney, coming on this 3rd day of May, 1943, for hearing by the Court, all notices of said hearing having been given as required by law, the Court, after hearing the evidence, and finding no inheritance tax due herein, approves said report, and orders distribution of said estate as follows: It is Ordered, idjudged and Decreed by the Court that due notice to the creditors of said deceased has been given; that the said exectrix has in her possession belonging to said estate, accounting being valued, the property hereinafter described at the value of the apprelsement, and that said report is hereby approved accordingly; and in pursuance of and according to the provisions of the last will of said deceased, the property hereinafter described, and all other property belonging to said estate, shether described herein or not, be and is hereby distributed to Grace Helen Reeves, widow of decedent; The property of said estate, hereby distributed, so far as the same is known, is described as followst Those certain lots, pieces or parcels of land situate in the County of San Mateo, State of California, and particularly described as follows: Lots 12 and 13, in Block 50 as shown on that certain map entitled "Map of First Addition to Parrollone City, being Lots 40 and 41 of Halfmoon Bay Colony Tract, San Mateo County, California", filed in the office of the County Recorder of San

Mateo County, August 6, 1906, in Book "A" of Original Maps at page 58 and



OWNER'S CERTIFICATE

WE HEREBY STATE THAT WE ARE THE OWNERS OF OR HAVE SOME RIGHT, TITLE OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY AND WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE BLUE BORDER LINE. WE ALSO HEREBY DEDICATE TO PUBLIC USE BURGESS DRIVE, SEE SHEET 3, EASEMENTS FOR INGRESS AND EGRESS, EASEMENTS FOR PUBLIC UTILITIES DESIGNATED AS P.U.E.AND EASEMENTS FOR PATHWAYS, UNDER, ON OR OVER THOSE CERTAIN STRIPS OF LAND AS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION, SUCH STRIPS OF LAND TO BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND EXCEPT UTILITY COMPANY STRUCTURES. WE ALSO HEREBY RESERVE RIGHT OF WAY FOR BURGESS DRIVE AS SHOWN UPON THIS MAP FOR DEDICATION TO THE CITY OF MENLO PARK AT SUCH TIME AS CITY DETERMINES THE NEED FOR SAID RIGHT OF WAY AND /OR THE PLACEMENT OF PUBLIC UTILITIES THEREIN.

AS OWNERS: SRI INTERNATIONAL, A CALIFORNIA NON PROFIT CORPORATION

won VICE PRESIDENT FINANCIAL ADMINISTRATION HARVEY L. DIXON

AS BENEFICIARY: PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY

SAM E. MILES JR. , VICE PRESIDENT

AS TRUSTEE : CONTINENTAL AUXILIARY COMPANY. A CALIFORNIA CORPORATION

yarbrow

AS OPTIONEE . FIRST CHURCH OF CHRIST, SCIENTIST, A CALIFORNIA NON-PROFIT CORPORATION

SIGNATURE OMISSION

THE SIGNATURES REPRESENTING THE CITY OF MENLO PARK, A MUNICIPAL CORPORATION, EASEMENT HOLDER BY THE SIGNATURES REPRESENTING THE CITY OF MENLO PARK, A MUNICIPAL CORPORATION, EASEMENT HU DEEDS RECORDED IN BOOK 3851 OFFICIAL RECORDS OF SAN MATEO COUNTY, PAGE 634, BOOK 3970 OFFICIAL RECORDS OF SAN MATEO COUNTY, PAGE 533, BOOK 3970 OFFICIAL RECORDS OF SAN MATEO COUNTY, PAGE 535, BOOK 5448 OFFICIAL RECORDS OF SAN MATEO COUNTY, PAGE 567 AND BOOK 6964 OFFICIAL RECORDS OF SAN MATEO COUNTY, PAGE 600, OVER SAID LAND WHICH CANNOT RIPEN INTO A FEE HAVE BEEN OMITTED, AS PROVIDED FOR IN SECTION 66436 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

ACKNOWLEDGEMENT

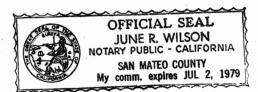
STATE OF CALIFORNIA COUNTY OF SAN MATEO

ON THIS HIT DAY OF _____, 1979, BEFORE ME, THE UNDERSIGNED A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED Harmen L. Difon KNOWN TO ME TO BE THE Vie theint AND KNOWN TO ME TO BE THE_ OF THE

CORPORATION THAT EXECUTED THE WITHIN INSTRUMENT, KNOWN TO ME TO BE THE PERSONS WHO EXECUTED THE WITHIN INSTRUMENT ON BEHALF OF THE CORPORATION THEREIN NAMED AND THEY ACKNOWLEDGED TO ME THAT SUCH CORPORATION EXECUTED THE WITHIN INSTRUMENT PURSUANT TO ITS BY-LAWS OR A RESOLUTION OF ITS BOARD OF DIRECTORS.

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES



OF SAN MATEO, STATE OF CALIFORNIA

PARCEL MAP

BEING A RESUBDIVISION OF PARCEL I AND PARCEL 3 OF THAT CERTAIN PARCEL MAP RECORDED IN BOOK 31 OF MAPS, AT PAGE 46. SAN MATEO COUNTY RECORDS.

CITY OF MENLO PARK. CALIFORNIA

CONSISTING OF THREE (3) SHEETS SCALE: I" = 100' DATE: MARCH 22, 1979



STATE OF CALIFORNIA S.S. COUNTY OF SAN MATEO ON THIS <u>30</u> <u>MARED</u> DAY OF <u>MARY</u> 1979, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE PERSONALLY APPEARED <u>LLOYD & SCOTT</u> KNOWN TO ME TO BE THE <u>VIE PRESIDENT</u> AND <u>DON YREECOUND</u> KNOWN TO ME TO BE THE <u>NOTE TO BE THE PERSONS WHO EXECUTED THE WITHIN INSTRUMENT</u>, KNOWN TO ME TO BE THE PERSONS WHO EXECUTED THE WITHIN INSTRUMENT, KNOWN THEREIN NAMED AND THEY ACKNOWLEDGED TO ME THAT SUCH CORPORATION EXECUTED THE WITHIN AND TO ME TO BE THE PERSONS WHO EXECUTED THE WITHIN INSTRUMENT ON BEHALF OF THE CORPORATION THEREIN NAMED AND THEY ACKNOWLEDGED TO ME THAT SUCH CORPORATION EXECUTED THE WITHIN INSTRUMENT PURSUANT TO ITS BY-LAWS OR A RESOLUTION OF ITS BOARD OF DIRECTORS. WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES: OUTOBER 2. 1982

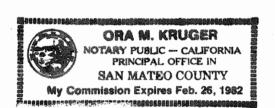


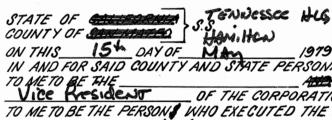
STATE OF CALIFORNIA COUNTY OF SAN MATEO

ON THIS 15 DAY OF ON THIS 16 DAY OF LUNCE 1979, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE PERSONALLY APPEARED GEORGE WATERS KNOWN TO ME TO BE THE Chairman, Electron AND, Brand OF THE CORPORATION THAT EXECUTED THE WITHIN INSTRUMENT , KNOWN TO ME TO BE THE PERSONS WHO EXECUTED THE WITHIN INSTRUMENT ON BEHALF OF THE CORPORATION THEREIN NAMED AND THEY ACKNOWLEDGED TO ME THAT SUCH CORPORATION EXECUTED THE WITHIN INSTRUMENT PURSUANT TO ITS BY-LAWS OR A RESOLUTION OF ITS BOARD OF DIRECTORS.

WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMISSION EXPIRES February 26, 1982





TO ME TO BE THE ______ OF THE CORPORATION THAT EXECUTED THE WITHIN INSTRUMENT, KNOWN TO ME TO BE THE PERSONS WHO EXECUTED THE WITHIN INSTRUMENT ON BEHALF OF THE CORPORATION THEREIN NAMED AND THEY ACKNOWLEDGED TO ME THAT SUCH CORPORATION EXECUTED THE WITHIN INSTRUMENT PURSUANT TO ITS BY-LAWS OR A RESOLUTION OF ITS BOARD OF DIRECTORS. WITNESS MY HAND AND OFFICIAL SEAL.

MY COMMESION EXPIRES: MARCH 22ND 1983 NOTARY PUBLIC IN AND FOR THE COUNTY OF SAN MATEO, STATE OF CALIFORNIA



SANDIS AND ASSOCIATES INC. ENGINEERS, SURVEYORS AND PLANNERS MOUNTAIN VIEW, CALIFORNIA 94041

NOTARY PUBLIC IN AND FOR THE ODU

OF SAN MATES, STATE OF CALIFORNIA SAN FRANCESCO

Ora M. Kunger NOTARY PUBLIC IN AND FOR THE COUNTY OF SAN MATEO, STATE OF CALIFORNIA

COUNTY OF THE STATE PERSONALLY APPEARED SAME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE PERSONALLY APPEARED SAME. MICE ST. KNOWN

thom How TENNESSE

PG. 29

ENGINEER'S CERTIFICATE

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND WAS COMPILED FROM RECORD DATA IN CONFORMANCE WITH REQUIREMENTS OF THE SUB DIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF SRI INTERNATIONAL IN JANUARY, 1979. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY.

CITY ENGINEER'S CERTIFICATE

THIS MAP CONFORMS WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE.

DATED: 6-27-79

Farren E. Mercen LAUREN E MERCER R.C.E. 15440

CITY ENGINEER OF THE CITY OF MENLO PARK STATE OF CALIFORNIA

COUNTY RECORDER'S CERTIFICATE

FILE NO. 28507 AD FEE \$ 9.00 PAID. FILED THIS 3 rd DAY OF

_ 1979 , AT4:12 P. M. IN BOOK 47 __ OF MAPS AT JULY PAGE 29 - 31 AT THE REQUEST OF _____ LAUREN E. MERCER

CITY ENGINEER OF THE CITY OF MENLO PARK, CALIFORNIA

MARVIN CHURCH , COUNTY RECORDER

CITY CLERK'S CERTIFICATE

I, MARGARET E. SNOWDEN, CITY CLERK AND EX-OFFICIO CLERK OF THE CITY COUNCIL OF THE CITY OF MENLO PARK, CALIFORNIA, HEREBY CERTIFY THAT SAID COUNC!! BY A RESOLUTION ADOPTED AT A REGULAR MEETING HELD ON THE 26"DAY OF JUNE, 1979, DID ACCEPT ON BEHALF OF THE PUBLIC ALL PARCELS OF LAND AS OFFERED FOR DEDICATION TO PUBLIC USE.

Margaret E. Snowden MARGARET E. SNOWDEN, CITY CLERK AND EX-OFFICIO CLERK OF THE CITY OF MENLO PARK, STATE OF CALIFORNIA

NOTES AND LEGEND

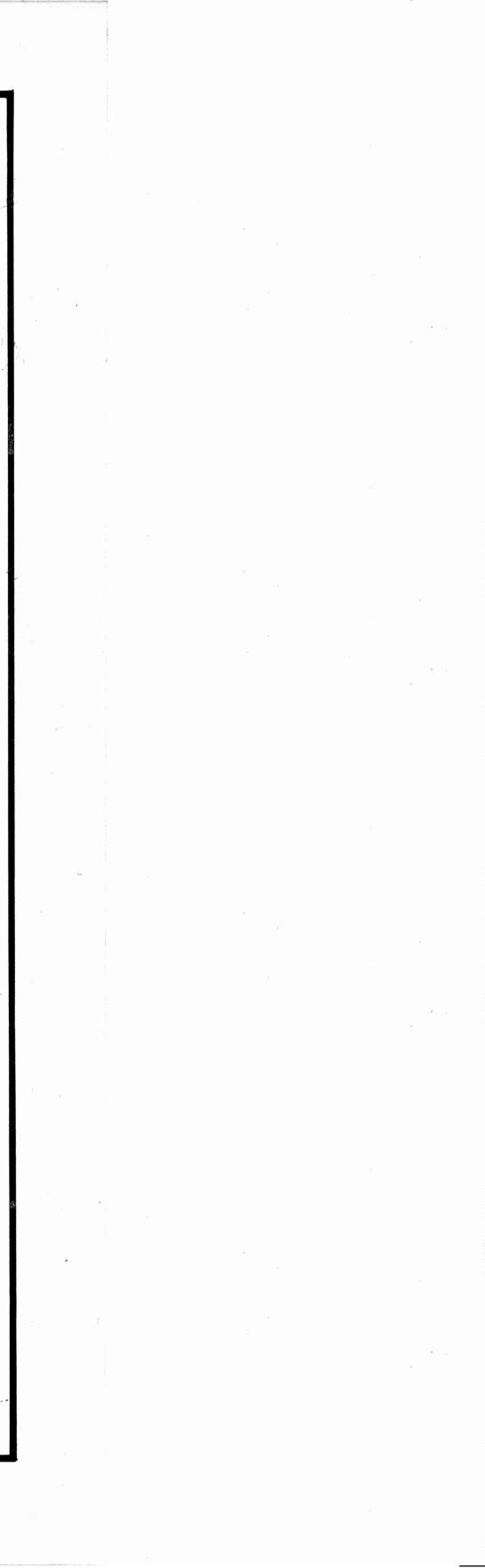
ALL DISTANCES AND DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF. THE BLUE BORDER LINE INDICATES THE BOUNDARY OF LAND SUBDIVIDED BY THIS MAP.

•---- FOUND 3/4" IRON PIPE, UNLESS OTHERWISE NOTED.

0---- SET 3/4" IRON PIPE.

P.U.E. DENOTES PROPOSED PUBLIC UTILITY EASEMENT.

SHEET I OF 3 SHEETS



GSA MENLO PARK

345 MIDDLEFIELD ROAD MENLO PARK, CA

Inquiry Number: 5722726.13S AUGUST 9, 2019

The EDR 1940 Chain of Title



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

The EDR Chain of Title Report tracks a line of successive owners from the present back to 1940 of a particular parcel of property, linked together by recorded transactions which pass title. Available nationwide, this report provides a summary of a property's ownership history and is a valuable source for determining the prior uses of a property.

A network of professional abstractors following established procedures, uses client supplied address information to locate:

Historical Chain of Title research

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

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TARGET PROPERTY INFORMATION

ADDRESS

GSA MENLO PARK 345 MIDDLEFIELD ROAD MENLO PARK, CA

RESEARCH SOURCE

SOURCE 1:	SAN MATEO COUNTY RECORDER'S OFFICE
SOURCE 2:	SAN MATEO COUNTY ASSESSOR'S OFFICE
EXAMINER'S NOTE:	PUBLIC RECORDS OF SAN MATEO COUNTY, CA WERE SEARCHED FROM JANUARY 1, 1940 TO JULY 29, 2019, AND NO OTHER DEEDS VESTING TITLE IN THE SUBJECT PROPERTY WERE FOUND OF RECORD DURING THE PERIOD SEARCHED.

PROPERTY DESCRIPTION

CURRENT OWNER:	UNITED STATES OF AMERICA
LEGAL DESCRIPTION:	4.506 ACS MOL AT NWLY TERMINUS OF HOMEWOOD PLACE CITY OF MENLO PARK
PROPERTY IDENTIFIERS:	062-421-070
GENERAL COMMENTS:	NA

HISTORICAL CHAIN OF TITLE

SEE EXHIBIT "A"

MISCELLANEOUS

SEE EXHIBIT "B"

CHAIN OF TITLE EXHIBIT "A"

HISTORICAL CHAIN OF TITLE

PARCEL 062-421-070

CHAIN 1	
TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	UNITED STATES OF AMERICA
TITLE RECEIVED FROM:	J CYRIL JOHNSON AND LA PRELE JOHNSON, HIS WIFE
DATE EXECUTED:	04/06/1960
DATE RECORDED:	04/11/1960
BOOK:	3778
PAGE:	17
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	FIRST TWO DEEDS ARE NEEDED TO MAKE UP THE ENTIRE PROPERTY.

CHAIN 2

TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	THE UNITED STATES OF AMERICA
TITLE RECEIVED FROM:	RAY T LINDSAY AND MILDRED LINDSAY, HIS WIFE
DATE EXECUTED:	04/08/1960
DATE RECORDED:	04/11/1960
BOOK:	3777
PAGE:	440
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	NA

CHAIN 3

TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	J CYRIL JOHNSON AND LA PRELE JOHNSON
TITLE RECEIVED FROM:	CLAUDE T LINDSAY COMPANY, CO-PARTNERSHIP
DATE EXECUTED:	08/23/1956
DATE RECORDED:	09/05/1956
BOOK:	3090
PAGE:	63
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	NA

CHAIN 4

TYPE OF DEED:	GRANT DEED
TITLE IS VESTED IN:	RAY T LINDSAY
TITLE RECEIVED FROM:	CLAUDE T LINDSAY COMPANY, CO-PARTNERSHIP
DATE EXECUTED:	07/08/1955
DATE RECORDED:	07/13/1955
BOOK:	2836
PAGE:	149
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	NA

CHAIN 5

TYPE OF DEED:	DEED
TITLE IS VESTED IN:	CLAUDE T LINDSAY COMPANY, CO-PARTNERSHIP
TITLE RECEIVED FROM:	MENLO HOMES INC
DATE EXECUTED:	04/17/1950
DATE RECORDED:	04/17/1950
BOOK:	1842
PAGE:	195
VOLUME:	NA
INSTRUMENT #:	NA
DOCKET:	NA
LAND RECORD COMMENTS:	SEARCHED BACK TO 1940, PRIOR DEED WAS RECORDED BEFORE 1940.

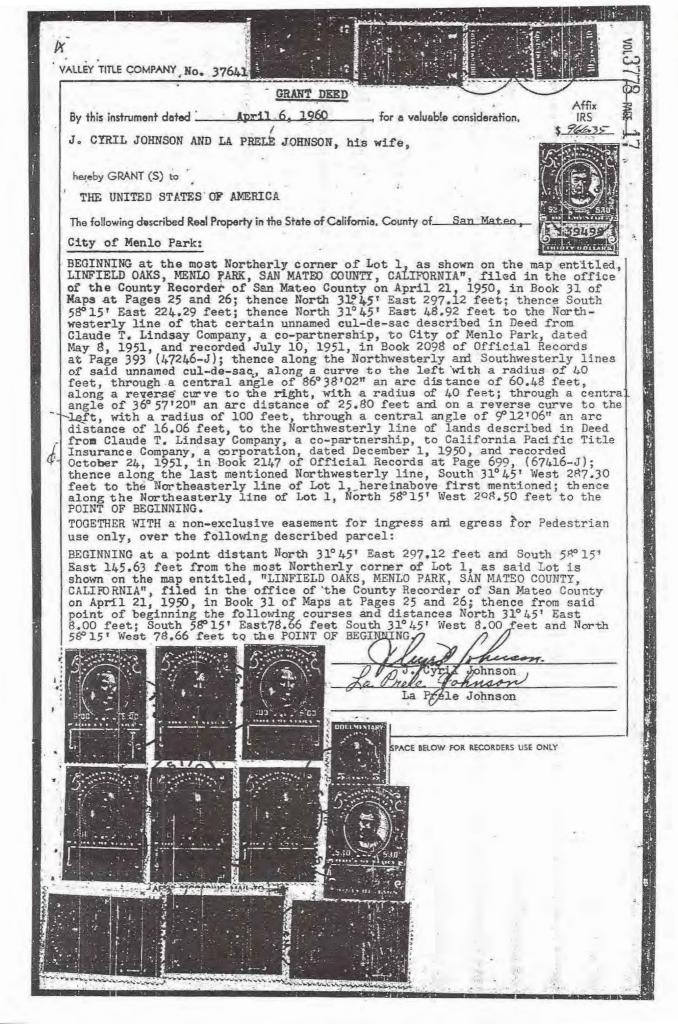
MISCELLANEOUS

EXHIBIT "B"

MISCELLANEOUS

TYPE OF INSTRUMENT: NONE IDENTIFIED FIRST PARTY: SECOND PARTY: DATE EXECUTED: DATE RECORDED: PAGE: BOOK: INSTRUMENT #: COMMENTS:

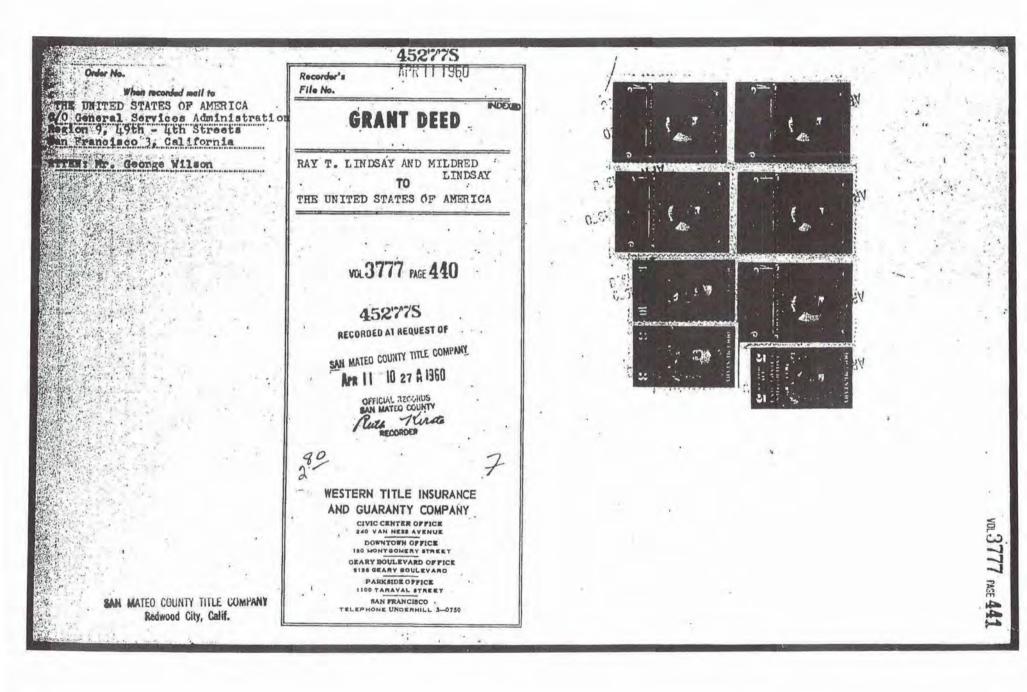
SWLY PTN

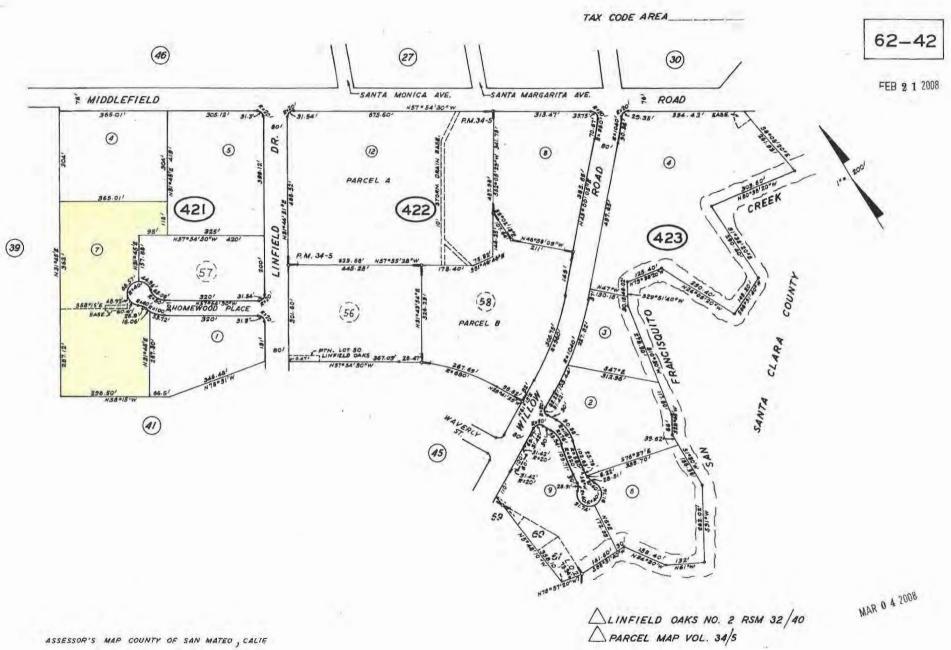


vol.3778 rue 18 STATE OF CALIFORNIA, Santa Clara County of ... r April T MARTIN Sth in the year one thousand nine hundred and sixty On this. ROBE a Notary Public in and for the. before me SantaClara ., State of California, duly commissioned JOHNSON and LA PRELE County of_ and sworn, personally appeared. CYRTI .1 JOHNSON known to me to be the person Swhose name. S. Are 'subscribed to the within instrument and acknowledged to me that the Vexecuted the same. IN WITNESS WHEREOF 1 have hereunto set my hand and affixed my official seal County of <u>Eanta Clara</u> the day and year in this in the certificate first above written. Robert Martin Notary Public in and for the Santa lara State of California nty of. Cowdery's Form No. 32-Acknowledgment-General. (C. C. Sec. 1189) 17065 E/17/62 My Commission Expires APR 11 1960 45491S TAULAND VOL 3778 PAGE 17 454915 RECORDED AT REQUEST OF SECURITY TITLE INSURANCE COMPANY Ara 11 2 37 \$ 1360 OFFICIAL RECORDS CAN MATED COUNTY Rules Kurde BECONCEP 280 1

No 3717 WE 440 344688 WTG PA GRANT DEED (Individual) 748 For value received RAY T. LINDSAY and MILDRED LINDSAY, his wife THE UNITED STATES OF AMERICA to GRANT ... all that real property situate in the City of Menlo Park , State of California, described as follows: County of San Mateo BEGINNING at the most Westerly corner of the lands described in the Deed from Claude T. Lindsay Company, a co-partnership, to the American Insurance Company of Newark, New Jersey, datedMarch 12, 1952 and recorded March 13,1952 in Book 2214 of Official 12, 1952 and recorded March 19,1952 in book 2214 of official Records at page 574 (File No. 93422-J), Records of San Mateo County, California; thence South 31 45' West 362.00 feet; thence South 58° 15' East 224.29 feet; thence North 31° 45' East 48.92 feet to the Northwesterly line of that certain un-named cul-de-sac described in the Deed for street purposes, from Claude T. 026 Lindsay Company, a co-partnership, to City of Menlo Park, dated May P, 1951 and recorded July 10, 1951 in Book 2098 of Official Records at page 393 (File No. 47246-J), Records of San Mateo County, California; thence along the Northwesterly and Northerly line of said un-named cul-de-sac, along a curve to the right, with a radius of 40 feet, through a central angle of 950 13' 20", an arc distance of 68.57 feet, to the Northwesterly line of lands described in the Deed fromClaude T. Lindsay, a co-partnership, to Gold-Chem Corporation, a corporation, dated January 10,1951 and redorded March 28,1951 in Book 2045 of Official Records at page 667 (File No. 26779-J), Records of San Mateo County, California; thence along the Northwesterly and Northeasterly lines of the last mentioned lands. page 667 (File No. 26779-J), Records of San Mateo County, California; thence along the Northwesterly and Northeasterly lines of the last mentioned lands, North 31° 45' East 157.88 feet and South 57° 54' 30" East 95 feet to the North westerly line of lands described in the Deed from Menlo Homes, Incorporated, a corporation, to Allstate Insurance Company, a corporation, dated April 3,1950 and recorded April 21, 1950 in Book 1842 of Official Records at page 192 (File No. 52494-14, Records of San Mateo County, California; thence along the last mentioned Northwesterly line, North 31°45'East 115.00 feet to the Southwesterly line of lands of the American Insurance Company of Newark, New Jersey, herein-above first mentioned; thence along the last mentioned Southwesterly line, North 58° 03'55"West 365 feet to the point of beginning. TOGETHER WITH a non-exclusive easement for ingress and egress for Pedestrian use only, over the following described percel: 1.5 BEGINNING at a point distant North 31°45'East 297.12 feet and South 58°14'east 145.63 feet from the most Northerly corner of Lot 1, as said Lot is shown on the map entitled "Linfield Oaks, Menlo Park, San Mateo County California" filed in the office of the County Recorder of San Mateo County on April 21,1950 inBook u daaa Lindsay ldred STATE OF CALIFORNIA 6 6 Defore me, Ann DI Leonardo . 19.60, a Notary Public, Mildred-Lindsay ALL AND ALL AND ALL A ereon B anhese neme 8879 43 . 2/9/62 - loves 58000 Children and a superior

NELY PTN





GSA Menlo Park

345 Middlefield Road Menlo Park, CA 94025

Inquiry Number: 5722726.6 July 19, 2019

The EDR Property Tax Map Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

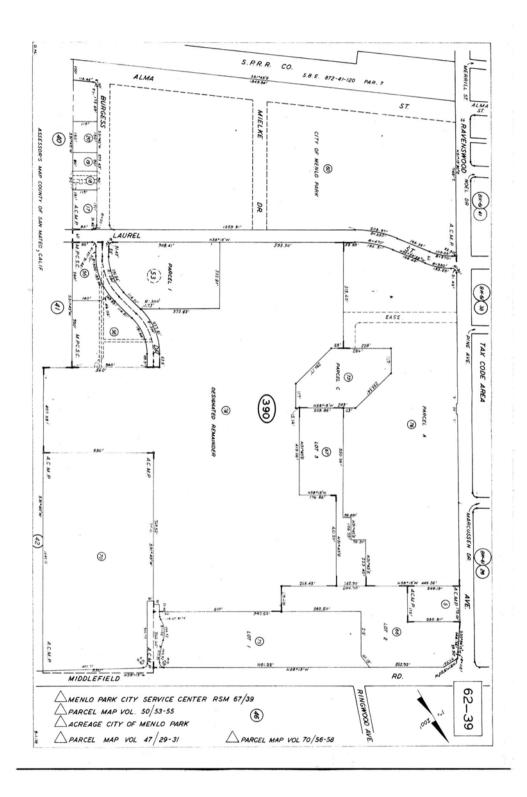
Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

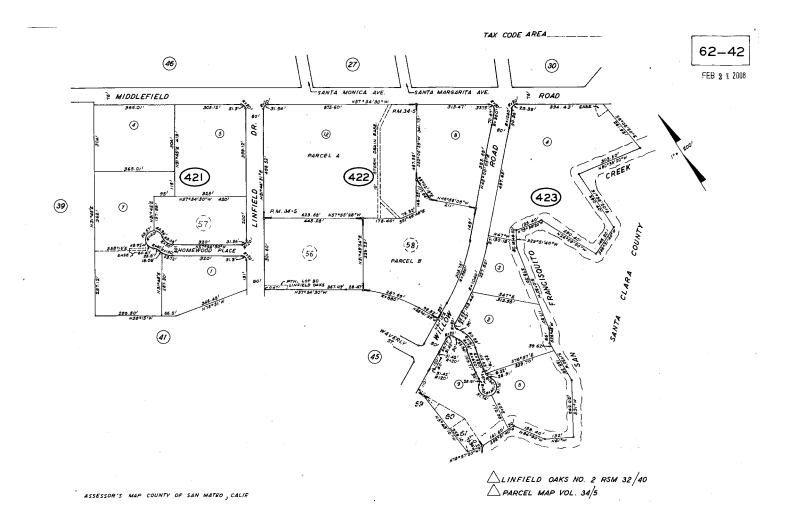
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GSA Menlo Park 345 Middlefield Road Menlo Park, CA 94025

Inquiry Number: 5722726.3 July 19, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

Site Name:

GSA Menlo Park 345 Middlefield Road Menlo Park, CA 94025 EDR Inquiry # 5722726.3

Client Name:

Scout Environmental 169 Saxony Suite 214 Encintas, CA 92024 Contact: Jason Strayer



07/19/19

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Scout 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.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 7CD7-4337-9D35

PO # 2010-001

Project Menlo Park USGS

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results Certification #: 7CD7-4337-9D35

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	
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University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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Scout Environmental (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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GSA Menlo Park

345 Middlefield Road Menlo Park, CA 94025

Inquiry Number: 5722726.8 July 19, 2019

EDR Building Permit Report

Target Property and Adjoining Properties



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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Glossary

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Scout Environmental on Jul 19, 2019.

TARGET PROPERTY

345 Middlefield Road Menlo Park, CA 94025

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Menlo Park

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>
2019			Х
2018			Х
2017			Х
2016			Х
2015			Х
2014			
2013			
2012			Х
2011			Х
2010			Х
2009			Х
		Х	
2008			Х
2007			Х
2006			Х
2005			Х
2004			Х
2003			Х
2002			
2001			Х
2000			Х
1999			

Name:JurisdictionNameYears:YearsSource:SourcePhone:Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Years: Source:	Menlo Park 1999-2019 , MENLO PARK, CA
Phone:	650-330-6600
Name: Years:	San Mateo County Unincorporated Area 1985-2019
Source: Phone:	San Mateo County, Planning and Building Department, SAN MATEO, CA (650) 363-4161
Name: Years:	Santa Clara County Unincorporated Area 1960-2018
Source: Phone:	Santa Clara County, Development Services Office, SAN JOSE, CA (408) 299-5700

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

345 Middlefield Road Menlo Park, CA 94025

345 MIDDLEFIELD RD

Date: Permit Type: Description:	8/19/2009 Commercial Replace 3 Water Heaters and Install Pressure Temperature
Permit Description: Work Class: Proposed Use:	Commercial - Repair
Permit Number: Status:	BLD2009-00913
Valuation: Contractor Company	\$5,900.00 ::
Contractor Name:	PALO ALTO PLUMBING & HEATING

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

GLORIA CIR

20 GLORIA CIR

Date: Permit Type: Description:	10/4/2012 Residential Kitchen and master bath remodel, install door on interior
Permit Description: Work Class: Proposed Use:	Single Family Residential - Alteration
Permit Number: Status:	BLD2012-00830
Valuation: Contractor Company:	
Contractor Name:	DAN LUCAS CONSTRUCTION

Date: Permit Type:	2/3/2011
Description:	New Pool/spa
Permit Description: Work Class: Proposed Use:	Swimming Pool - New Construction
Permit Number: Status:	BLD2011-00121
Valuation: Contractor Company:	\$36,500.00
Contractor Name:	ROYAL POOLS

Date: Permit Type:	2/3/2011
Description:	New backyard BBQ and arbor.
Permit Description: Work Class: Proposed Use:	Accessory Structure-detached - New Construction
Permit Number: Status:	BLD2011-00159
Valuation: Contractor Company	\$21,000.00 :
Contractor Name:	COLLISHAW LANDSCAPING

40 GLORIA CIR

Date:	11/28/2007
Permit Type:	
Description:	New in ground spa
Permit Description:	Swimming Pool - New Construction
Work Class:	
Proposed Use:	
Permit Number:	BLD2007-01643
Status:	
Valuation:	\$20,000.00
Contractor Company:	
Contractor Name:	BLUE WATER POOLS

Date: Permit Type:	11/15/2007
Description:	Outdoor BBQ, seatwall and 2 self closing gates and gas and
Permit Description: Work Class: Proposed Use:	Accessory Structure-detached - New Construction
Permit Number: Status:	BLD2007-01624
Valuation:	\$20,000.00
Contractor Company	
Contractor Name:	SAMSCAPING

Date:	9/29/2003
Permit Type:	
Description:	three new arbors A-38196

Permit Description:Accessory Structure-detached - New ConstructionWork Class:Proposed Use:Proposed Use:BLD2001-00960Status:Status:Valuation:\$4,200.00Contractor Company:TERRA BELLA

MIDDLEFIELD RD

320 MIDDLEFIELD RD

Date: Permit Type: Description:	8/24/2011 Commercial Supply and install 2 furnaces - remove and replace 2
Permit Description: Work Class: Proposed Use:	Commercial - Alteration
Permit Number: Status:	BLD2011-01094
Valuation: Contractor Company	\$77,500.00
Contractor Name:	RMI MECHANICAL

Date:	10/27/2004
Permit Type:	Commercial
Description:	Replace 100' of storm and sanitary sewer
Permit Description: Work Class:	Commercial - Repair

Proposed Use: Permit Number: BLD2004-01405 Status: Valuation: \$11,000.00 Contractor Company: Contractor Name: SUMMERS PLUMBING

Date:1/8/2003Permit Type:ResidentialDescription:Prefab house

Permit Description:Single Family Residential - New ConstructionWork Class:Proposed Use:Proposed Use:BLD2002-01056Permit Number:BLD2002-01056Status:\$20,000.00Contractor Company:\$20,000.00Contractor Name:WM EBERT CONSTRUCTION INC.

Date:6/13/2001Permit Type:PublicDescription:phase III- A-wing & chapel A-37656

Permit Description:	Public - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2000-01179
Status:	
Valuation:	\$3,200,000.00
Contractor Company:	
Contractor Name:	RUDOLPH AND SLETTEN

321 MIDDLEFIELD RD

Date:	4/2/2019
Permit Type:	Commercial
Description:	Replacing 3 RRUs and 2 equipment cabinet for a commercial building.

Permit Description: Work Class: Repair Proposed Use: Permit Number: BLD2018-00772 Status: Valuation: \$15,000.00 Contractor Company: Contractor Name:

Date:9/18/2017Permit Type:CommercialDescription:A 992 square feet commercial tenant improvement on the second floor at Suite 275 to accomodate for dental use

Permit Description: Work Class: Alteration Proposed Use: Permit Number: BLD2017-01044 Status: Valuation: \$76,160.00 Contractor Company: Contractor Name:

Date: Permit Type: Description:	8/1/2016 Accessory Structure-detached Remove and replace 3 antenas and add 3 new RRU's.
Permit Description:	
Work Class:	Alteration
Proposed Use:	
Permit Number:	BLD2015-01716
Status:	
Valuation:	\$10,000.00
Contractor Company	
Contractor Name:	COMMUNICATION COMPONENTS SYSTEM

Date:	1/5/2015
Permit Type:	Commercial
Description:	12 panels antennas & related radio equipment located behind

Permit Description:Commercial - AlterationWork Class:Proposed Use:Permit Number:BLD2014-01291Status:Valuation:\$525,000.00Contractor Company:Contractor Name:T E P S

Date:	8/27/2012
Permit Type:	Commercial
Description:	Commercial Tenant Improvement, Suite 140 (933

Permit Description:	Commercial - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2012-00652
Status:	
Valuation:	\$709,648.00
Contractor Company	
Contractor Name:	ENVISION CONSTRUCTION

Date:	8/2/2010
Permit Type:	Commercial
Description:	commercial tenant improvement suite 130 & 185
Permit Description: Work Class:	Commercial - Alteration
Proposed Use:	
Permit Number: Status:	BLD2010-00083
Valuation:	\$825,000.00
Contractor Company:	
Contractor Name:	NOVO CONSTRUCTION

Date:	7/10/2009
Permit Type:	Commercial
Description:	A commercial tenant improvement to Suite 165 and

Permit Description:	Commercial - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2009-00405
Status:	
Valuation:	\$1,751,178.00
Contractor Company:	
Contractor Name:	NOVO CONSTRUCTION

Date:	5/20/2009
Permit Type:	Commercial
Description:	A commercial tenant improvement to an existing

Permit Description:	Commercial - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2009-00343
Status:	
Valuation:	\$320,000.00
Contractor Company:	
Contractor Name:	NELSON T LEWIS CONST

Date: Permit Type:	10/29/2008
Description:	3 New Monument signs - As of 10/29/08 No Electrical Work on
Permit Description: Work Class: Proposed Use:	Sign - New Construction
Permit Number: Status:	BLD2008-01225
Valuation:	\$6,000.00
Contractor Company:	
Contractor Name:	NELSON T LEWIS CONST

Date:	10/8/2008
Permit Type:	Commercial
Description:	A commercial tennant improvement to a mail room

Permit Description:	Commercial - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2008-01077
Status:	
Valuation:	\$25,000.00
Contractor Company:	
Contractor Name:	NELSON T. LEWIS CONSTRUCTION
Contractor Name:	NELSON T. LEWIS CONSTRUCTION

Date:	7/30/2008
Permit Type:	Commercial
Description:	Comm TI, Suite 110 - dental office

Permit Description:	Commercial - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2008-00462
Status:	
Valuation:	\$350,582.00
Contractor Company:	
Contractor Name:	NELSON T LEWIS CONST

Date:	7/2/2008
Permit Type:	Commercial
Description:	Comm TI, Suite 272 - Dental Lab 3rd party review - J.R.
Permit Description: Work Class:	Commercial - Alteration
Proposed Use:	
Permit Number:	BLD2008-00463
Status:	
Valuation:	\$78,000.00
Contractor Company	:
Contractor Name:	NELSON T LEWIS CONST

Date:	7/2/2008
Permit Type:	Commercial
Description:	Comm TI, Suite 275 - General Practice Medical Office

Work Class:	Commercial - Alteration
Proposed Use: Permit Number: Status:	BLD2008-00465
Valuation: Contractor Company:	\$152,842.00
	NELSON T. LEWIS CONSTRUCTION CO.

Date:	7/2/2008
Permit Type:	Commercial
Description:	Comm Ti - Suite 245 - Out patient dermatologist office
Permit Description: Work Class: Proposed Use:	Commercial - Alteration
Permit Number: Status:	BLD2008-00484
Valuation: Contractor Company:	\$361,744.00
Contractor Name:	NELSON T. LEWIS CONSTRUCTION

Date:	7/2/2008
Permit Type:	Commercial
Description:	Comm Ti - Suite 145 - dental out patient office
Permit Description: Work Class:	Commercial - Alteration
Proposed Use:	
Permit Number: Status:	BLD2008-00485
Valuation:	\$281,821.00
Contractor Company:	
Contractor Name:	NELSON T. LEWIS CONSTRUCTION

Date:	9/5/2007
Permit Type:	Commercial
Description:	Comm ti and exterior remodel. Received USE permit

Permit Description:	Commercial - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2007-00395
Status:	
Valuation:	\$5,000,000.00
Contractor Company:	
Contractor Name:	WEBCOR BUILDERS

Date:	7/9/2007
Permit Type:	Commercial
Description:	Seismic upgrade only. This portion of the work was broken
Permit Description:	Commercial - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2007-00919
Status:	
Valuation:	\$25,000.00
Contractor Company:	
Contractor Name:	WEBCOR BUILDERS

Date:	5/4/2007
Permit Type:	Commercial
Description:	Interior demolition of 44, 700 sq feet to an exiting Commercial
Permit Description: Work Class: Proposed Use:	Commercial - Alteration
Permit Number: Status:	BLD2007-00245
Valuation:	\$134,000.00
Contractor Company	
Contractor Name:	WEBCOR CONSTRUCTION

333 MIDDLEFIELD RD

Date:2/21/2019Permit Type:CommercialDescription:Interior TI of first floor of 1464 square feet and second floor 1710. Includes exterior
improvements of rework handicap parking spaces.

Permit Description: Work Class: Alteration Proposed Use: Permit Number: BLD2019-00204 Status: Valuation: \$1,900,000.00 Contractor Company: Contractor Name:

Date:	2/5/2019
Permit Type:	Sign
Description:	Refacement of one existing monument sign at a commericial space.

Permit Description: Work Class: Alteration Proposed Use: Permit Number: BLD2019-00148 Status: Valuation: \$0.00 Contractor Company: Contractor Name:

Date:	8/13/2018
Permit Type:	Sign
Description:	New painted metal sign on an existing monument sign.

Permit Description: Work Class: New Construction Proposed Use: Permit Number: BLD2018-00992 Status: Valuation: \$3,000.00 Contractor Company: Contractor Name:

Date: Permit Type: Description:	12/14/2017 Commercial A second floor 14,123 square feet interior commerical tenant improvement including new partitions, HVAC, conference rooms, breakroom, toilet and shower room
Permit Description: Work Class: Proposed Use:	Alteration

Proposed Use: Permit Number: BLD2017-01402 Status: Valuation: \$649,000.00 Contractor Company: Contractor Name:

Date:	3/11/2015
Permit Type:	Commercial
Description:	Interior Demolition - 9,410 Sqft - Suite 200

Permit Description:	
Work Class:	Demolition
Proposed Use:	
Permit Number:	BLD2015-00269
Status:	
Valuation:	\$48,000.00
Contractor Company:	
Contractor Name:	W L BUTLER CONST

Date:	12/15/2011
Permit Type:	Commercial
Description:	Add 2 receptacles in the communications room.

Permit Description:	Commercial - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2011-01528
Status:	
Valuation:	\$1,645.00
Contractor Company:	
Contractor Name:	3S COMMUNICATIONS

Date: Permit Type:	7/17/2007 Commercial
Description:	Remove and replace (2) 60-ton fan units, (1) supply fan and
Permit Description: Work Class: Proposed Use:	Commercial - Repair
Permit Number: Status:	BLD2007-00865
Valuation: Contractor Company:	\$280,620.00
Contractor Name:	CALAIR

Date:	8/28/2006
Permit Type:	Commercial
Description:	A.D.A. upgrades in parking lot.
Permit Description:	Commercial - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2006-01112
Status:	
Valuation:	\$6,000.00
Contractor Company	:
Contractor Name:	ALANIZ CONSTRUCTION

Date:	11/3/2005
Permit Type:	Commercial
Description:	Comm TI, to create offices. 11/8/05 Lyons Bros upgraded

Permit Description:	Commercial - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2005-01302
Status:	
Valuation:	\$230,000.00
Contractor Company:	
Contractor Name:	LYONS BROTHERS PLUMBING

Date:	9/27/2005
Permit Type:	Commercial
Description:	Soft interior demo only

Permit Description:	Commercial - Alteration
Work Class:	
Proposed Use:	
Permit Number:	BLD2005-01303
Status:	
Valuation:	\$230,000.00
Contractor Company:	
Contractor Name:	W.L. BUTLER

Date: Permit Type: Description:	7/12/2005 Commercial Commercial TI
Permit Description: Work Class:	Commercial - Alteration
Proposed Use:	
Permit Number:	BLD2005-00215
Status:	
Valuation:	\$125,500.00
Contractor Company:	
Contractor Name:	TURNER CONSTRUCTION

Date:12/16/2003Permit Type:CommercialDescription:Expansion of Tenant Interior Cal Air - Mechanical sub

Permit Description:Commercial - AlterationWork Class:Proposed Use:Permit Number:BLD2003-01074Status:Valuation:\$263,500.00Contractor Company:Contractor Name:CAL AIR

Date: Permit Type: Description:	2/24/2000 Commercial comm ti A-36143
Permit Description: Work Class:	Commercial - Alteration
Proposed Use:	
Permit Number:	BLD2000-00128
Status:	
Valuation:	\$150,000.00
Contractor Company:	
Contractor Name:	RICHLEN CONSTRUCTION

MORANDI LN

151 MORANDI LN

Date: Permit Type:	7/16/2008 Residential
Description:	Nw Hse - Lot 13 - Plan 1A Reverse
Permit Description: Work Class:	Single Family Residential - New Construction
Proposed Use: Permit Number:	BLD2007-01135
Status:	BED2007-01135
Valuation:	\$187,482.00
Contractor Company:	
Contractor Name:	TAYLOR MORRISON

153 MORANDI LN

Date: Permit Type: Description:	7/16/2008 Residential Nw Hse - Lot 14 - Plan 2B Reverse
Permit Description: Work Class: Proposed Use:	Single Family Residential - New Construction
Permit Number: Status:	BLD2007-01136
Valuation: Contractor Company:	
Contractor Name:	TAYLOR MORRISON

GLOSSARY

General Building Department concepts

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- Sub: Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -New Permit Number: 10100000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

GSA MENLO PARK 345 MIDDLEFIELD ROAD MENLO PARK, CA

Inquiry Number: 5722726.7S JULY 23, 2019

EDR Environmental Lien and AUL Search



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

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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TARGET PROPERTY INFORMATION

ADDRESS

GSA MENLO PARK 345 MIDDLEFIELD ROAD MENLO PARK, CA

RESEARCH SOURCE

Source 1:	SAN MATEO COUNTY RECORDER'S OFFICE
Source 2:	CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3:	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1	
Type of Deed:	NA
Title is vested in:	UNITED STATES OF AMERICA
Title received from:	NA
Date Executed:	NA
Date Recorded:	PRIOR TO 1980
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	NA
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NO DEED IMAGE
Legal Description:	4.506 ACS MOL AT NWLY TERMINUS OF HOMEWOOD PLACE CITY OF MENLO PARK
Current Owner:	UNITED STATES OF AMERICA
Property Identifiers:	062-421-070
Comments:	NA

Not Found X

ENVIRONMENTAL LIEN

Environmental Lien:	Found	Not Found	Χ
If Found:			
1st Party:	NA		
2 nd Party:	NA		
Dated:	NA		
Recorded:	NA		
Book:	NA		
Page:	NA		
Docket:	NA		
Volume:	NA		
Instrument #:	NA		
Comments:	NA		
Miscellaneous:	NA		

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's:	Found	
If Found:		
1st Party:	NA	
2 nd Party:	NA	
Dated:	NA	
Recorded:	NA	
Book:	NA	
Page:	NA	
Docket:	NA	
Volume:	NA	
Instrument #:	NA	
Comments:	NA	

NA

Miscellaneous:

MISCELLANEOUS

NONE IDENTIFIED

Type of Instrument: First Party: Second Party: Date Executed: Date Recorded: Instrument #: Book: Page: Comments: **GSA MENLO PARK** 345 MIDDLEFIELD ROAD MENLO PARK, CA

Inquiry Number: 5722726.7S JULY 23, 2019

EDR Environmental Lien and AUL Search



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

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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TARGET PROPERTY INFORMATION

ADDRESS

GSA MENLO PARK 345 MIDDLEFIELD ROAD MENLO PARK, CA

RESEARCH SOURCE

Source 1:	SAN MATEO COUNTY RECORDER'S OFFICE
Source 2:	CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3:	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

PROPERTY INFORMATION

Deed 1	
Type of Deed:	NA
Title is vested in:	UNITED STATES OF AMERICA
Title received from:	NA
Date Executed:	NA
Date Recorded:	PRIOR TO 1980
Book:	NA
Page:	NA
Volume:	NA
Instrument#:	NA
Docket:	NA
Land Record Comments:	NA
Miscellaneous Comments:	NO DEED IMAGE
Legal Description:	AS RECORDED IN THE DEED ATTACHED.
Current Owner:	UNITED STATES OF AMERICA
Property Identifiers:	062-390-700
Comments:	NA

Not Found X

ENVIRONMENTAL LIEN

Environmental Lien:	Found	Not Found	Χ
If Found:			
1st Party:	NA		
2 nd Party:	NA		
Dated:	NA		
Recorded:	NA		
Book:	NA		
Page:	NA		
Docket:	NA		
Volume:	NA		
Instrument #:	NA		
Comments:	NA		
Miscellaneous:	NA		

OTHER ACTIVITY AND USE LIMITATIONS (AULS)

OTHER ACTIVITY AND		17110
Other AUL's:	Found	
If Found:		
1st Party:	NA	
2 nd Party:	NA	
Dated:	NA	
Recorded:	NA	
Book:	NA	
Page:	NA	
Docket:	NA	
Volume:	NA	
Instrument #:	NA	
Comments:	NA	

NA

Miscellaneous:

MISCELLANEOUS

NONE IDENTIFIED

Type of Instrument: First Party: Second Party: Date Executed: Date Recorded: Instrument #: Book: Page: Comments:

GSA Menlo Park

345 Middlefield Rd Menlo Park, CA 94025

Inquiry Number: 5722726.5 July 31, 2019

The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	Cross Street	<u>Source</u>
2014	\checkmark		EDR Digital Archive
2010	\checkmark		EDR Digital Archive
2005	\checkmark		EDR Digital Archive
2000	\checkmark		EDR Digital Archive
1995	\checkmark		EDR Digital Archive
1992	\checkmark		EDR Digital Archive
1987	\checkmark		EDR Digital Archive
1982	\checkmark		EDR Digital Archive
1977	\checkmark		EDR Digital Archive
1973	\checkmark		POLK DIRECTORY CO
1969	\checkmark		POLK DIRECTORY CO
1963	\checkmark		POLK DIRECTORY CO
1957	\checkmark		POLK DIRECTORY CO

FINDINGS

TARGET PROPERTY STREET

345 Middlefield Rd Menlo Park, CA 94025

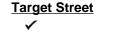
<u>Year</u>	<u>CD Image</u>	<u>Source</u>			
MIDDLEFIELD RD					
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2010	pg A5	EDR Digital Archive			
2005	pg A9	EDR Digital Archive			
2000	pg A14	EDR Digital Archive			
1995	pg A16	EDR Digital Archive			
1992	pg A18	EDR Digital Archive			
1987	pg A19	EDR Digital Archive			
1982	pg A20	EDR Digital Archive			
1977	pg A21	EDR Digital Archive			
1973	pg A22	POLK DIRECTORY CO			
1969	pg A23	POLK DIRECTORY CO			
1969	pg A24	POLK DIRECTORY CO			
1963	pg A25	POLK DIRECTORY CO			
1963	pg A26	POLK DIRECTORY CO			
1957	pg A27	POLK DIRECTORY CO			

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images



-

Source EDR Digital Archive

MIDDLEFIELD RD 2014

320	DIACONATE FORMATION OFFICE
	FULLER THEOLOGICAL SEMINARY
	GELLERT LIBRARY
	ROMAN CATHOLIC ARCHDIOCESE OF
	SAINT PATRICKS CONVENT
	ST JOSEPHS PAT COLL ALUM ASO
	SUMMERHAYS, PATRICK J
	VATICAN II INSTITUTE
321	MICHELLE DEMARTA DMD
	MILLER TARA MD
	ROBERT W TURNER DDS INC
	STARR JEFFERY A DR
	STARR JON MD
333	ARWEN INVESTMENTS INC
	HUGHES LISA
	INVESTOR GROWTH CAPITAL INC
	LEVINE DONALD
	MERRILL LYNCH PIERCE FENNER
	SPECTRUM EQITY INVSTORS III LP
	SPECTRUM NASSAU CORPORATION
345	CONSERVATION CORPS CALIFORNIA
	DETWEILER SHANE
	FEDERAL INVESTIGATIVE SVCS DIV
	GEOLOGICAL SURVEY US DEPT
	HOPE REHAB JANITORIAL SERVICES
	MMFORUM
	MENLO SURVEY DAYCARE CENTER
	MENLO SURVEY FEDERAL CREDIT UN
	US GEOLOGICAL SURVEY LIBRARY
	US INTERIOR DEPT
525	ALLEGRO INVESTMENT INC
020	ALPHA OMEGA ALPHA HNOR MED SOC
	ASAHI KASEI AMERICA INC
	AZCA INC
	C G MANAGEMENT PARTNERS LP
	COMPARISON VENTURES INC
	DENNIS LEUER ESQ GEN COUNSEL
	DESOTO HOLDINGS INC
	DSSD
	FINCH RUDNICK & COMPANY
	FINNAN FLEISCHUT & ASSOCIATES
	FORZA CAPITAL PARTNERS LLC
	FRANK DNISE QTTRONE FOUNDATION
	FREESTONE PROPERTIES INC
	INFINITI MEDICAL LLC
	KOREA VENTURE INVESTMENT CORP
	MOBILE PLUS INC
	MODILE FLUS INC MONTGOMERY LAW GROUP LLP
	NATIONAL AVE PARTNERS LLC
	NICHOLSON-LAMB VENTURE LP



Source EDR Digital Archive

MIDDLEFIELD RD

2014 (Cont'd)

525 PENINSULA PLASTIC SURGERY FOUN REEDGE RENAISSANCE LEADERSHIP **RUDD WARE & CO LLC** SHUMAN SNYDER LLP SOCIALNET ENTERTAINMENT INC SUDESH IQBAL MENON FOUNDATION **TRIM TAB GROUP** VALUENEX INC VENTURE GROWTH ASSOCIATION WHITMAN CAPITAL LLC 535 ALAN D BILLER & ASSOC INC APV MANAGEMENT CO IV LLC BAND ANGELS ACORN FUND LLC **BAND OF ANGELS BESSEMER VENTURE PARTNERS** DALI WIRELESS INC FINANCING PARTNERS HARLORD GAMES INC I C C P VENTURE PARTNERS INC KING WOOD INC LABRADOR MANAGEMENT CO LLC LPL FINANCIAL MASHLOGIC INC MIND PIRATE INC MITSUI VENTURES PACRIM VENTR INVESTORS VI LLC PATENT PROFIT INTL LLC RAYMOND F RIVAS WEALTH MANAGER SPEAKEASY TECH INC STARTUP CAPITAL VENTURES FUND SWAN TRUST **TEIJIN HOLDINGS U S A INC** ZENSHIN CAPITAL ZUK FINANCIAL GROUP 545 ACE ATTORNEY SERVICE AUBURN PLAZA LLC **B R V MANAGEMENT CO LLC BLUERUN VENTURES LP ELLYN FREED GUARDIAN DEVELOPMENT CORP** HIGHBAR PARTNERS GP LLC HYUNDAI AMER TECHNICAL CTR INC INCUBIC INC INSIDEVIEW TECHNOLOGIES **INSTREAM PARTNERS LLC KEYNOTE VENTURES** LADERA CAPITAL LLC LVG III SPV LLC

MAGNUSSENS FREMONT HYUNDAI



-

Source **EDR Digital Archive**

MIDDLEFIELD RD 2014

(Cont'd)

- 545 MAGNUSSENS FREMONT IMPORTS MIRANDA INTERNATIONAL AVI INC NOKIA GROWTH PARTNERS LP **OPTICAL SYSTEMS DEVT PARTNRS OSHMAN FAMILY FOUNDATION ROBINS LAW GROUP** SCHLESINGER, JOHN H SCHULTZ AND WRIGHT LLP SIGNIA MANAGEMENT COMPANY LLC SIPHER FOODS INC STEVEN J SCHULTZ A PROF CORP SYNERGY PARTNERS INTERNATIONAL THOMPSON JOHN TREE EXPERT **TSUNAMI INVESTMENTS LLC** VIA INC **VIVUS INC** WHITE & LEE LLP YUBA CITY BODY SHOP LLC 565 BRAGG, M THINKLOUD INC



-

Source EDR Digital Archive

MIDDLEFIELD RD 2010

320	CAREY, SHAWN P CATHOLIC LIBRARY ASSOCIATES DIACONATE FORMATION OFFICE FULLER THEOLOGICAL SEMINARY ROMAN CATHOLIC ARCHBISHOP OF S SAINT PATRICKS CONVENT VATICAN II INSTITUTE
321	BEYOND BASICS MEDICAL PRACTICE JBS DENTAL SOLUTIONS LLC MILLER TARA MD ROBERT W TURNER DDS INC STARR JEFFERY A DR
333	A&C STAFFING INC ARWEN INVESTMENTS INC CBD INVESTOR INC CBD MEDIA HOLDINGS LLC INVESTOR GROWTH CAPITAL INC MERRILL LYNCH PIERCE FENNER S E I III ENTRPRENEURS FUND LP SPECTRUM EQITY INVSTORS III LP SPECTRUM EQUITY UNITED ASSET COVERAGE INC
345	CALIFORNIA STATE OF CIRCUM-PACIFIC COUNCIL CONSERVATION CORPS CALIFORNIA DEPT OF INTR US GEO SRVY DETWEILER SHANE DOI-USGS FEDERAL INVESTIGATIVE SVCS DIV GEOKIDS GEOLOGICAL SURVEY US DEPT HOPE REHAB JANITORIAL SERVICES MENLO SURVEY DAYCARE CENTER MENLO SURVEY FEDERAL CREDIT UN TSR INC USGS WESTERN REGION
525	1579 MIRAMONTE AVENUE LLC ACCELRATED EQUITY HOLDINGS LLC ALFIN ENTERPRISES LLC ALLEGRO INVESTMENT INC ALPHA OMEGA ALPHA HNOR MED SOC AMERICAS GROWTH CAPITAL AMEVA LLC BVERTICALS INC CNH CAPITAL COMPARISON VENTURES INC CONVERGENT MOBILE INC ELY FAMILY PARTNERSHIP LP ENTRUST INC FINCH RUDNICK & COMPANY



Source EDR Digital Archive

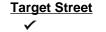
2010

MIDDLEFIELD RD

-

(Cont'd)

525	FINCK RUDNICK COMPANY FINNAN FLEISCHUT & ASSOCIATES FLIPBOARD INC FURLONG VISION CORRECTION MEDI GOLIVE SYSTEMS INC JOHNSON WALTER S FOUNDATION LEONARD W ELY MCCANDLESS MANAGEMENT CORP MCCOWN DE LEEUW & CO MEIER GROUP A LTD PARTNERSHIP MENLO BIOMEDIX INC MERCED FARMS LLC MICROMENDERS MONCHEK ENTERPRISES INC MONTGOMERY LAW GROUP LLP NETWORK PHYSICS INC NORTE SUR WATER COMPANY NOVENTI LLC PARIKH BROTHERS INC SOCIALNET ENTERTAINMENT INC SUNSTONE CAPITAL INC TRIM TAB GROUP WHITMAN CAPITAL LLC WOODSIDE ROAD INVESTORS LLC WOVEN SYSTEMS INC YASUDA ENTERPRISE DEVELOPMENT AERIA ZENSHIN MOBILE INTERNET ALAN D BILLER & ASSOC INC AMERICAN TECHNOLOGY INITIATIVE APV MANAGEMENT CO IV LLC BAND OF ANGELS BESSEMER VENTURE PARTNERS GOODMAN USA INC I C C P VENTURE PARTNERS INC MANZANITA PARTNERS INC MASHLOGIC INC MITSUI AND CO NIKKO SYNERGY VENTURES LLC OSCAR FINANCIAL SERVICES PACRIM VENTRINCES INC MASHLOGIC INC MITSUI AND CO NIKKO SYNERGY VENTURES LLC OSCAR FINANCIAL SERVICES PACRIM VENTRINCES PACRIM VENTRINCES SPARTER SYNERGY PARTNERS INTERNATIONAL TAILWIND TECHNICAL SERVICES TILERA CORPORATION
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Source EDR Digital Archive

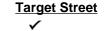
2010

MIDDLEFIELD RD

-

(Cont'd)

535	TOHO CARBON FIBERS INC
	ZENSHIN CAPITAL
545	ALTUS LEGAL GROUP P C
	APPSIA INC
	AUBURN PLAZA LLC
	AWAREMEDIA INC
	AZCA INC
	B R V MANAGEMENT CO LLC
	BLUERUN VENTURES LP
	BURKE WILLIAMS SORENSEN
	CELA DESIGNS
	DP CARTER INC
	ENTRUST TECHNOLOGIES
	FLOODGATE FUND 3 LP
	FREMONT LEXUS LLC
	HYPERSTRIKE INC INCUBIC INC
	INSTREAM PARTNERS LLC
	KAY & STEVENS
	KEYNOTE VENTURES
	LADERA CAPITAL LLC
	LOSTRANCOS MANAGEMENT LLC
	MAGNUSSENS FREMONT HYUNDAI
	MAGNUSSENS FREMONT IMPORTS
	MASTIL LLC
	METAACTIV CORP
	MOBILE TELECOM INVESTMENTS LLC
	MOCHAMAIL CORPORATION
	NEWCARDIO INC
	NEXCENT NETWORKS INC
	NOKIA GROWTH PARTNERS LP
	NVP MANAGEMENT CO LLC
	OWENS CREEK COMPANY LLC
	RASTERMAGIC INC
	REDINGTON RANCH LLC
	SANDRA J BOZICH OD INC
	SCHULTZ AND WRIGHT LLP
	SINIFT BRUCE LAW OFFICE
	SIPHER FOODS INC
	SPANNER, ROBERT A
	STEVEN J SCHULTZ A PROF CORP
	TSUNAMI INVESTMENTS LLC
	VIP VALET LLC VIVUS INC
	YUBA CITY BODY SHOP LLC



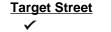
Source EDR Digital Archive

MIDDLEFIELD RD

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2010 (Cont'd)

555 SPCTRM STANFORD UNIVERSIT

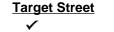


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Source EDR Digital Archive

MIDDLEFIELD RD 2005

320	FULLER THEOLOGICAL SEMINARY ROMAN CATHOLIC RUDOLPH & SLETTEN
321 325 333	VATICAN II INSTITUTE ALLSTATE INSURANCE COMPANY CASADEVALL, THOMAS A&C STAFFING INC CBD INVESTOR INC INVESTOR GROWTH CAPITAL INC
345	MERRILL LYNCH PRCE FNNER SMITH NETQUOTE HOLDINGS SPECTRUM SEI III ENTREPRENEURS FUND LP SPECTRUM EQITY INVSTORS III LP SPECTRUM EQUITY INVESTORS DEPT INTR US GEOLOGICAL SURVY
	GEOLOGICAL SURVEY US DEPT HOPE REHAB JANITORAL SERVICES MENLO SURVEY FEDERAL CREDIT UN RENEES CAFE RENNES CAFE US GEOLOGICAL SURVEY
525	USGS WESTERN REGION 3TERA INC AD EX TRNSLTNS INTL ALFASOFT INC
	ALFIN ENTERPRISES LLC ALPHA OMEGA ALPHA HNOR MED SOC ATER & WYNNE LLC
	BVERTICALS INC CENTAUR STORAGE INC CENTER FOR THE ADVNCEMENT HLTH CHOICE NETWORKS INC
	CLEA INTERNATIONAL CORESCIENT VENTURES LLC DEV TEAM ONE
	DEWEY BALLANTINE LLP DR SPOCK COMPANY ELY FAMILY PARTNERSHIP LP ELY FAMILY PARTNR LP A CALIFO
	ENTRUST INC FINCH RUDNICK & COMPANY FINCK CHRIS J FINNAN FLEISCHUT & ASSOCIATES
	FITWARE USA INC FUEL PRODUCT DEVELOPMENT HOCKEY MEIER COMPANY IMAGESPAN INC
	IMAGESFAINING IMERA SYSTEMS INC JOHNSON WALTER S FOUNDATION LEONARD W ELY



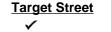
Source EDR Digital Archive

2005

MIDDLEFIELD RD

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525	LIGNUP CORP
525	MCCANDLESS MANAGEMENT CORP
	MCCOWN DE LEEUW & CO
	MEIER GROUP A LTD PARTNERSHIP
	MERCED FARMS LLC
	MICROMENDERS INC
	MOBILE CONTENT NETWORKS INC
	MONCHEK ENTERPRISES INC
	MUSICIAN SYNDICATE HOLDING CO
	NETWORK PHYSICS INC
	NORTE SUR WATER COMPANY
	ONLINE INVESTORS ADVANTAGE
	OPTUMSOFT INC
	PROPEL GROUP INC
	SCHMIDT C E & ASSOCIATES INC
	SIGMA FOUNDATION
	SOLITAIRE DEVELOPERS LLC
	VAN DYKE MANAGEMENT INC VIVO SPEC
	WOVEN SYSTEMS INC
	X ETHER INC
	ZYDOWSKY CONSULTING LLC
535	ALAN D BILLER & ASSOC INC
	APV MANAGEMENT CO IV LLC
	AZCA INC
	BESSEMER VENTURE PARTNERS
	BINGHAM OSBORN SCARBOROUGH LLC
	BW VENTURE RESOURCES INC
	CARE2COM INC
	CIR VENTURES AFFILIATES LP
	DELIVERY SYSTEMS INC
	DPX/IDEAS INC GOODMAN USA INC
	MCGLADREY NETWORK PURCH GROUP
	NEPENTHE GROUP INC
	NIKKO SYNERGY VENTURES LLC
	PACRIM VENTR INVESTORS VI LLC
	PROCO MANAGEMENT INC
	ROXRO PHARMA LLC
	SECRET SEAL INC
	SPW LLC
	SYNERGY PARTNERS INTERNATIONAL
	TAILWIND TECHNICAL SVCS
	ZUK & ASSOC NANCY MIRANDA
545	
	ALTUS LEGAL GROUP P C
	APPLIED ECONOMICS PARTNERS



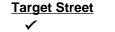
Source EDR Digital Archive

2005

MIDDLEFIELD RD

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545	APPSIA INC AUCTOR SYSTEMS CORPORATION AWAREMEDIA INC BALDWIN, STEPHEN
	BECK INTERACTIVE INC
	BECKFORD JOSEPH G PROF CORP
	BLACK ROCK AVIATION
	BLT SELECT INC BLUE RUN VENTURES INC
	BRAVO MOBILITY INC
	CAFEPRESSCOM
	CALIFORNIA PUBLIC EMPLOYERS LA
	CELLEFONYCOM CHANDNA 2000 FUND LLC
	CLOISTER COMMUNICATIONS INC
	COCOAPLANETCOM
	COLORADO SOLID SURFACES INC
	DEEPER SHADES OF SOUL INC DIGITAL PHOTONICS INC
	DOCUCOMP LLC
	DP CARTER INC
	DV GARAGECOM
	FERRARI OLSEN OTTOBONI & BEBB FERRARI, CLARENCE J
	FIMS MANAGEMENT CORP
	FOREBRICK INTERNATIONAL INC
	FOURR RBERT C LCNSING STRTGIES
	FREMONT LEXUS LLC
	G & G MCCANDLESS PRPTS LLC GENS. TIMOTHY
	GOCORP INC
	HAVENHILL AT HIGHLAND RESERVE
	HYPERSTRIKE INC
	IMI USA WHICH WILL DO BUSI
	IMMUDX INC INTERJACENT TECHNOLOGY SYSTEMS
	INTERJACENT TECHNOLOGY STSTEMS
	KAY & STEVENS
	LADERA CAPITAL LLC
	LANDPORT SYSTEMS INC
	LIVEBYTES INC LOSTRANCOS MANAGEMENT LLC
	MAD ONIONCOM
	MAGNUSSEN DEALERSHIP GROUP
	MAGNUSSENS FREMONT IMPORTS



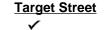
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MIDDLEFIELD RD

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NEOPAD TECHNOLOGIES CON NEPENTHE DIGITAL RECORDI NEW WORLD CULTURE NEWCARDIO INC NEXCENT NETWORKS INC NEXTSHIFT INC NOKIA INC NOODLE & BOO LLC NVP MANAGEMENT CO LLC ONDONTE DENTAL STAFFING ONTHEGO WIRELESS PIXMOTION INC PLAYONDEMANDCOM INC PORT DOUGLAS INC PRESTON BRIAN LAW OFFICE REAL TRAVEL INC RED GORILLA ROBINS & PASTERNAK LLP ROBINS, ROBERTA L SANDRA J BOZICH OD INC SCHULTZ & WRIGHT LLP SIPHER FOODS INC SKM CONSULTING INC SONICBOX INC SPEEDEV INC STEVEN J SCHULTZ A PROF O STRATAQUEST INC TAGARAMACOM TAS TECHNOLOGIES INC THOMPSON JOHN TREE EXPE TOYOTA TOWN INC TRADEMANIA INC TRADEMANIA INC TRANSERVER SYSTEMS INC TRIAL AND TECHNOLOGY LAW TSUNAMI INVESTMENTS LLC UTOTOOLS USA CO LTD V I A INC VALUEMATCHCOM INC VIASYN INC	OF
VIASYN INC VIP VALET LLC	



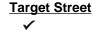
Source EDR Digital Archive

2005

MIDDLEFIELD RD

-

- 545 VIVUS INC
 VODIUMCOM
 WESTRIM INC
 WHITE & LEE LLP
 WHITE AND LEE LAW FIRM
 WORLDWIDE SOFTWARE SIMULATION
 WUCO CAPITAL LLC
 YUBA CITY BODY SHOP LLC
 ZORGON PETTERSSON GROUP INC
 555 OCCUPANT UNKNOWN,
- 565 KONAWARE INC



-

Source EDR Digital Archive

MIDDLEFIELD RD 2000

320	ARCHDIOCESE OF SF ARCHIVES
	FULLER EXTENSION FULLER THEOLOGICAL SEMINARY
	ROMAN CATHOLIC ARCHBISHOP
	VATICAN 2 INSTITUTE
321	ALLSTATE INSURANCE COMPANY
322	OCCUPANT UNKNOWN,
333	COLLATOS, WILLIAM P
000	DOUGLAS, NEAL
	MERRILL LYNCH PRCE FNNER SMITH
	MOCHARY, MATTHEW N
	SABINA MARBLE & GRANITE INC
	SCITOR CORPORATION
	SPECTRUM EQUITY INVESTORS
345	C P C EMR CORP
	DAY & ZIMMERMANN INCORPORATED
	GEOLOGICAL SURVEY US DEPT
	MENLO SURVEY DAYCARE CENTER
	MENLO SURVEY FEDERAL CR UN
	NATURAL RSRCES CNSERVATION SVC
525	AD-EX WORLDWIDE
	ALPHA OMEGA ALPHA HNOR MED SOC
	ELY, LEONARD
	HEALTHTRAC INC
	HEWLETT WLLIAM FLORA FNDATION
	HOCKEY MEIER COMPANY
	JOHNSON WALTER S FOUNDATION
	LEONARD W ELY MCCANDLESS MANAGEMENT CORP
	SCHMIDT C E & ASSOCIATES INC
	VIVALDI NETWORKS INC
535	ASIA PACIFIC VENTURES LTD
000	BESSEMER VENTURE PARTNERS
	BINGHAM OSBORN SCARBOROUGH LLC
	CARE2COM INC
	COMMTECH INTL MGT CORP
	EVEREST E-COMMERCE INC
	JAMES, YOSHIDA
	NEPENTHE GROUP INC
	NOKIA INTRNET CMMNCTIONS GROUP
	OPEN MARKET INC
	STANFORD CONSULTING GROUP
	TOHO CARBON FIBERS INC
545	BALDWIN, S
	BECKFORD JOS G PROFESSIONAL
	CASPIAN CHEMICAL CORP
	COMPTON FOUNDATION INC
	CREW SOFTWARE INC
	FOURR RBERT C LCNSING STRTGIES
	G & G MCCANDLESS PRPTS LLC



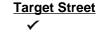
Source EDR Digital Archive

2000

MIDDLEFIELD RD

-

- 545 KERWIN & KERWIN MAGNUSSEN DEALERSHIP GROUP MILLER STARR & REGALIA NAVITEL COMMUNICATIONS INC NOKIA INC SCHULTZ & WRIGHT LLP THOMPSON JOHN TREE EXPERT TRIAL AND TECHNOLOGY LAW GROUP VIA INC WHITE & LEE LLP
 555 BARCROFT, JOHN H CARNEGIE FOUNDATION FOR
- 560 OCCUPANT UNKNOWN,

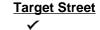


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Source EDR Digital Archive

MIDDLEFIELD RD 1995

320	ROMAN CATHOLIC ARCHBISHOP
321	ALLSTATE INSURANCE COMPANY
324	ROMAN CATHOLIC COMMUNICATIONS
333	MERRILL LYNCH PRCE FNNER SMITH
	SABINA MARBLE & GRANITE INC
345	MENLO SURVEY DAYCARE CENTER
	MENLO SURVEY FEDERAL CR UN
	UNITED STATES GEOLOGICAL SURVY
	USGS
	WHITE DONALD E
376	RUSK, MALCOLM L
402	LEE, DAVID R
525	AD-EX WORLDWIDE
	ALPHA OMEGA ALPHA HONOR
	CENTER FOR COMPUTER
	EDSOURCE INC
	HEALTHTRAC INC
	HEWLETT WALTER B
	HEWLETT WLLIAM FLORA FNDATION
	HOCKEY MEIER COMPANY
	JOHNSON WALTER S FOUNDATION
	LUCILLE P MARKEY CHARITABLE TR
	MCCANDLESS MANAGEMENT CORP
	SPEIDEL, JOHN J
535	AMERICAN TECHNOLOGY INITIATIVE
	ASIA PACIFIC VENTURES LTD
	DPX/IDEAS INC
	MC CRORY CHARLES
	MCCANDLESS MANAGEMENT CORP
	MOONIE & SANDIGO
	PHERIN CORPORATION
	SCALABLE PROCESSOR
	SKILLSET SOFTWARE INC
	SMITH & SHOWS INC
	SPARC INTERNATIONAL INC
	STANFORD CONSULTING GROUP
	VENTURE RESOURCES INC
545	ALPHA PARTNERS
	COMMTECH INTL MGT CORP
	COMPTON FOUNDATION INC
	DIGIDECK INC
	DIXON CORPORATION
	G D MANAGEMENT INC
	GIROUARD PHIL
	GUARDIAN DEVELOPMENT CORP
	HARRIS ROJA CORP
	KERWIN & KERWIN
	MCCANDLESS MANAGEMENT CORP
	MICROBIONICS INC
	NEPENTHE GROUP



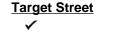
Source EDR Digital Archive

1995

MIDDLEFIELD RD

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- 545 SPANNER ROBERT LAW OFFICE THOMPSON JOHN TREE EXPERT VIVUS INC
 560 SANCHEZ, ALBERT M
- 580 WITT, E J

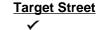


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Source EDR Digital Archive

1992

	MIDDLEFIELD RD
320	ROMAN CATHOLIC
321	ALLSTATE INSURANCE COMPANY
324	CATHOLIC TV NETWORK-BAY AREA
	EDUCATIONAL TV
	ROMAN CATHOLIC COMMUNICATIONS
345	MENLO SURVEY DAY CARE CENTER
	MENLO SURVEY FEDERAL CR UN
	RONALD J BOUTTE
	UNITED STATES DEPT INTERIOR
	WHITE DONALD E
525	AD-EX WORLDWIDE
	ALPHA OMEGA ALPHA HONOR
	CENTER FOR COMPUTER
	COMPTON FOUNDATION
	EDSOURCE INC
	HEWLETT WLLIAM FLORA FNDATION HOCKEY MEIER COMPANY
	JOHNSON WALTER S FOUNDATION
	MCCANDLESS MANAGEMENT CORP
535	AMERICAN TECHNOLOGY INITIATIVE
000	ASIA PACIFIC VENTURES LTD
	BERLINER ASSOCIATES
	CARLOS D ABRAHAMS
	EROX CORPORATION
	INGERSOLL ENGINEERS INC
	MC CRORY CHARLES
	MCCANDLESS MANAGEMENT CORP
	MOONIE & SANDIGO
	PERSONAL LEADERSHIP SYSTEMS
	PHERIN CORPORATION
	SANDIGO DIANE L CPA
	SMITH & SHOWS INC
	SPARC INTERNATIONAL INC
	STANFORD CONSULTING GROUP
	SULLIVAN & ASSOCIATES THOMSON MC KINNON SECURITIE
545	COMMTECH INTL MGT CORP
545	DIXON CORPORATION
	KERWIN & KERWIN
	MCCANDLESS MANAGEMENT CORP
	MICROBIONICS INC
	NEPENTHE GROUP
	VIVUS INC

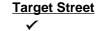


Source EDR Digital Archive

MIDDLEFIELD RD 1987

320	ROMAN CATHLC ARCH S F

- 321 ALLSTATE INSURANCE COMPANIES*
- 324 ROMAN CATHOLIC COMMUNICATION
- 345 MENLO SURVEY FEDERAL CREDT UN* UNITED STATES DEPARTMENT INTR WHITE DONALD E
- 525 AD-EX TRANSLATIONS INTERNTNL/S ALPHA OMEGA ALPHA HONOR HEWLETT WILLIAM FLORA FOUNDTN* HOCKEY MEIER COMPANY KAISER HENRY J FMY FOUNDATION* PROFESSIONAL INSURANCE SERVICE WESTWARD FRMS A LTD PRTNERSHIP
- 535 DONNELLEY R R & SONS COMPANY* IMPACT SYSTEMS INC MC KELLAR & ASSOCIATES* MERIDIAN RESEARCH INSTITUTE* S T M ELECTRONICS CORP SMITH & SHOWS INC THESYS MEMORY PRODUCTS CORP THOMSON MC KINNON SECURITIE VINTECH INC VINTECH SECURITIES INC
- 545 CHURCHILL INTERNATIONAL* COMMTECH INTERNATIONAL MGT ECONOLOGIC SCIENCES CORP GEOTHERMAL RESOURCES INTL MC CANDLESS C S & SONS INC MC CRORY CHARLES OCEANIC CAPITAL CORPORATION SAN FRANCISCO CAPITAL CORP STX CORPORATION THG VENTURES INC THOMPSON JOHN TREE EXPERT 555 SEOLIDIA LINION HIGH SCHOOL DST
- 555 SEQUOIA UNION HIGH SCHOOL DST



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Source EDR Digital Archive

MIDDLEFIELD RD 1982

320	ROMAN CAT ARCH S F ROMAN CATHLC ARCH S F ROMAN CATHOLIC ARCHBSHP S F
321	ALLSTATE INSURANCE COMPANIES*
324	ROMAN CATHOLIC COMMUNICATION*
345	MENLO SURVEY FEDERAL CREDIT UN
	UNITED STATES DEPARTMENT INTR
450	HORVATH CONSTRUCTION
525	HEWLETT WILLIAM FLORA FOUNDTN*
	STM ELECTRONICS CORPORATION
	TILLSON GORDON & ASSOC
535	CHESKIN ASSOC INC
	GILLIES INTERNATIONAL INC
	MC KELLAR & ASSOCIATES*
	MERIDIAN RESEARCH INSTITUTE
	SMITH HERMAN ASSOCIATES
545	B M I FINANCIAL GROUP*
	CREEKSIDE MORTGAGE CORP
	GEOTHERMAL RESOURCES INTL*
	MC CANDLESS C S & SONS INC
	OCEANIC CAPITAL CORPORATION*
	PAN AMERICAN INVESTMENT
	SUNBELT COMMUNICATION LTD*

5722726.5 Page: A20



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Source EDR Digital Archive

MIDDLEFIELD RD 1977

- 320 ROMAN CTHLC ARBSHP SAN FRNCSC*
- 321 ALLSTATE INSURANCE COMPANIES*
- 324 ROMAN CHTLC ARBSHP SAN FRNCSC*
- 345 MENLO SURVEY FEDERAL CREDT UN*
- UNITED STATES DEPARTMENT INTR
- 450 HORVATH CONSTRUCTION

-

MIDDLEFIELD RD 1973

9
2
5



Source POLK DIRECTORY CO

MIDDLEFIELD RD 1969

MIDDLEFIELD RD —FROM SAN FRANCISQUITO CREEK WEST (THE DIVIDING LINE BET NORTH & SOUTH STREETS NUMBERS IRREGULAR)

ZIP CODE 94025 WILLOW RD INTERSECTS SANTA MARGARITA AV INTERSECTS

SANTA MONICA AV INTERSECTS 40 Middlefield Union Service gas sta 325-1715 60 Buy & Save Market 322-0743 WILLOW RD INTERSECTS

5

Target	Street
<u></u>	

-

Source POLK DIRECTORY CO

MIDDLEFIELD RD 1969

MIDDLEFIELD RD—Contd
100 Standard Stations Inc
322-9536
120 Gingerbread House baked
gds gifts 325-7095
150 Howatt's Luncheonette
325-7095
170 Bill's Richfield Service gas
sta 323-8254
SANTA MARGARITA AV
INTERSECTS
200 Stanford Research Institute
research 326-6200
250 Argonaut Insurance Co
326-0900
275 Shell Oil Co (Data Center-
Western Div) 323-1811
LINFIELD DR INTERSECTS
300 Menlo Park Fire Protection
Bd Of Directors 323-2407
Menlo Park Fire Protection
Dist 323-2407
321 Allstate Insurance Company
324-2721 Judson Branch Research
Center 324-2721
324 Saint Patrick's Seminary
323-1261
Williams Leonard A Rev
345 US Geological Survey
325-6761
RAVENSWOOD AV
INTERSECTS
ENCINAL AV INTERSECTS

Target Street

Cross Street

Source POLK DIRECTORY CO

MIDDLEFIELD RD 1963

MIDDLEFIELD ROAD -- From San Francisquito Creek west, the dividing line north and south streets Santa Marguerita av intersects 5 Santa Monica av begins (Numbers are correct as shown) 61 Lane Magazine Co DA2-3600 Lane Publ Co Inc DA1-3600 Sunset Magazine DA1-3600 40 Middlefield Union Serv DA3-5533 60 Buy & Save Mkt DA2-0743 55 Willow Flying A Serv gas sta 322-7629 Willow rd intersects 100 Standard Stas Inc DA3-8485 120 Bonsai Nursery DA2-8613 150 Howatt's Luncheonette DA5-7095 170 Bill's Richfield Serv gas sta 323-8254 Santa Margarita av intersects 250 Artonaut Ins Co 326-0900



Source POLK DIRECTORY CO

MIDDLEFIELD RD 1963

MIDDLEFIELD RD-Contd 275 Shell Data Center The (acct ofc) DA3-1811 Santa Monica av intersects **300 City Fire Protection Dist** DA3-2404 Linfield dr begins 321 Allstate Ins Co DA2-5000 324 StPatrick's Seminary DA3-1261 345 US Geological Survey DA5-6761 355 Stanford Research Institute (stge) DA3-2421 Ravenswood av intersects Encinal av intersects

Target Street

Cross Street

Source POLK DIRECTORY CO

MIDDLEFIELD RD 1957

9 MIDDLEFIELD RD - From San Francisquito Creek west, the dividing line north and south Santa Marguerita av intersects Santa Monica av begins Willow rd intersects cor Lane Publ Co ADA 5-4444 55 Willow Flying A Serv ADA 2-7629 60 Buy & Save Mkt 4DA 2-0743 95 Bocks Union Serv ADA 3-5533 100 Standard Stas Ins ADA 3-8485 150 Howatt's Luncheonette **4DA 5-7095** 170 Tom's Richfield Serv ADA 2-6261 250 Argonaut Ins Group 4DA 6-0900 300 City Fire Protection Dist ADA 3-2404 321 Allstate Ins Co ADA 3-0081 333 Am Ins Co (Pac Dept) ADA 5-4421 Ringwood av begins nr St Patrick's Seminary **ADA 3-1261** 3200 Paget Nellie O real est **Ravenwood av intersects** cor Stanford Research Institute ADA 3-2421 3540 Am Natl Red Cross (Southern SM County Chapter) **AEM 6-3581** Encinal av intersects

GSA Menlo Park

345 Middlefield Road Menlo Park, CA 94025

Inquiry Number: 5722726.2s July 22, 2019

EDR Summary Radius Map Report



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

FORM-NULL-PVC

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

TARGET PROPERTY INFORMATION

ADDRESS

345 MIDDLEFIELD ROAD MENLO PARK, CA 94025

COORDINATES

Latitude (North):	37.4563870 - 37° 27' 22.99''
Longitude (West):	122.1713010 - 122° 10' 16.68''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	573293.8
UTM Y (Meters):	4145620.8
Elevation:	57 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: Source: TP U.S. Geological Survey

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source:

20140608 USDA

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	GENERAL SERVICES ADM	345 MIDDLEFIELD ROAD	CA HAZNET		TP
A2	SUNBELT RENTALS, INC	345 MIDDLEFIELD RD	RCRA NonGen / NLR		TP
A3	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD	CAUST		TP
A4	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD	CA HAZNET		TP
A5	US GEOLOGICAL SURVEY	345 MIDDLEFIELD RD	SEMS-ARCHIVE, RCRA-LQG, CA AST, CA CERS HAZ	WASTE,	TP
A6	US GEOLOGICAL SURVEY	345 MIDDLEFIELD	CA AST		TP
A7	USGS	345 MIDDLEFIELD ROAD	FINDS, ECHO, CA San Mateo Co. BI		TP
A8	US GEOLOGICAL SURVEY	345 MIDDLEFIELD RD #	CA HAZNET		TP
A9	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD R	CA HAZNET		TP
A10	GEOLOGICAL SURVEY	345 MIDDLEFIELD ROAD	DOCKET HWC		TP
A11	GENERAL SERVICES ADM	345 MIDDLEFIELD RD	CA HAZNET		TP
A12	GENERAL SERVICE ADMI	345 MIDDLEFIELD ROAD	CA EMI, CA CERS		TP
A13	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD	FINDS, ECHO		TP
A14	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS		TP
A15	UNITED STATE GEOLOGI	345 MIDDLEFIELD RD	NY MANIFEST		TP
A16	SUNBELT RENTALS, INC	345 MIDDLEFIELD RD	FINDS, ECHO		TP
A17	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD R	RCRA NonGen / NLR		TP
A18	GSA	345 MIDDLEFIELD RD	CA HAZNET		TP
A19	INTERIOR, DEPARTMENT	345 MIDDLEFIELD ROAD	MLTS		TP
A20	USGS	345 MIDDLEFIELD RD	CA HAZNET		TP
A21	U S GEOLOGICAL SURVE	345 MIDDLEFIELD RD	CA SWEEPS UST, CA FID UST		TP
A22	1X GENERAL SERVICE A	345 MIDDLEFIELD RD B	CA HAZNET		TP
23	VINTAGE OAKS PUMP ST	100 SEMINARY	CA San Mateo Co. Bl	Lower	276, 0.052, NNE
B24	LPCH CLINIC	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
B25	MENLO MEDICAL CLINIC	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
B26	PENINSULA DERMATOLOG	321 MIDDLEFIELD RD S	RCRA NonGen / NLR	Lower	314, 0.059, East
B27	FROSS, DR SCOTT D	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
B28	MICHELLE A DEMARTE D	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
B29	JEFFERY A STARR DDS	321 MIDDLEFIELD RD S	RCRA NonGen / NLR	Lower	314, 0.059, East
B30	ALLSTATE RESEARCH GU	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
B31	STARR DDS, JEFFERY	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
C32	NASOTRONICS	333 RAVENSWOOD	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
C33	SHAKTI TECHNOLOGIES	333 RAVENSWOOD PN 27	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
C34	FACILICHEM, INC	333 RAVENSWOOD	CA San Mateo Co. BI	Higher	343, 0.065, WSW
C35	GENERAL ELECTRIC	333 RAVENSWOOD	CA San Mateo Co. BI	Higher	343, 0.065, WSW
C36	POLYFUEL, INC	333 RAVENSWOOD	CA San Mateo Co. BI	Higher	343, 0.065, WSW
C37	NEKTAR THERAPEUTICS	333 RAVENSWOOD-BLDG	CA San Mateo Co. BI	Higher	343, 0.065, WSW
C38	SRI COGENERATION	333 RAVENSWOOD	CA San Mateo Co. BI	Higher	343, 0.065, WSW
C39	SRI INTERNATIONAL CO	333 RAVENSWOOD AVE	RCRA NonGen / NLR	Higher	343, 0.065, WSW

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	CIBUS PHARMACEUTICAL	333 RAVENSWOOD AVE B	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
C41	PAGENE CORP	333 RAVENSWOOD	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
C42	INTERNATIONAL POWER	333 RAVENSWOOD AVE.	CA UST	Higher	343, 0.065, WSW
C43	NATIONAL LNGTDNAL TR	333 RAVENSWOOD AVE	EDR Hist Auto	Higher	343, 0.065, WSW
C44	SODEXO AT SRI INTERN	333 RAVENSWOOD	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
C45	SRI INTL BLDG BLDT T	333 RAVENSWOOD AVE	CA HIST UST, CA NPDES, CA CIWQS	Higher	343, 0.065, WSW
C46	SRI INTL	333 RAVENSWOOD AVE	CA AST	Higher	343, 0.065, WSW
C47	BIOCERYX INC	333 RAVENSWOOD AVE	RCRA NonGen / NLR	Higher	343, 0.065, WSW
C48	SRI INTERNATIONAL	333 RAVENSWOOD AVE.	CA SWEEPS UST	Higher	343, 0.065, WSW
C49	SRI INTERNATIONAL	333 RAVENSWOOD AVE.	RCRA-LQG, CA LUST, CA HIST UST, RAATS, CA HIST	. Higher	343, 0.065, WSW
C 50	NEKTAR THERAPEUTICS	333 RAVENSWOOD	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
C51	SRI INTERNATIONAL	333 RAVENSWOOD AVE	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA	SanHigher	343, 0.065, WSW
C52	SRI COGENERATION	333 RAVENSWOOD AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	343, 0.065, WSW
C53	SRI INTERNATIONAL	333 RAVENSWOOD	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
B54	ST PATRICKS SEMINARY	320 MIDDLEFIELD	CA LUST, CA San Mateo Co. BI, CA HIST CORTESE	Lower	414, 0.078, East
55	CONSOLIDATED FREIGHT	175 LINFIELD DR	RCRA NonGen / NLR, FINDS, ECHO	Higher	466, 0.088, SE
C56	DIBBLE GENERAL HOSPI		FUDS	Higher	563, 0.107, WSW
D57	MENLO PARK PUBLIC WO	333 BURGESS DR	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	601, 0.114, SW
D58	CTY OF SAN MATEO	333 BURGESS DR	RCRA NonGen / NLR	Higher	601, 0.114, SW
D59	CITY MENLO PARK	333 BURGESS DR	CA HIST UST, CA HAZNET	Higher	601, 0.114, SW
D60	CORPORATION YARD	333 BURGESS DR	CA HIST UST, CA San Mateo Co. BI	Higher	601, 0.114, SW
D61	MUNICIPAL SERVICE CE	333 BURGESS DRIVE	CA SWEEPS UST, CA EMI, CA CERS	Higher	601, 0.114, SW
D62	CITY OF MENLO PARK C	333 BURGESS DR	CA HIST UST	Higher	601, 0.114, SW
D63	MENLO PARK PUBLIC WO	333 BURGESS DR	CAUST	Higher	601, 0.114, SW
D64	CITY MENLO PARK	333 BURGESS DR	RCRA NonGen / NLR	Higher	601, 0.114, SW
65	MENLO ATHERTON HIGH	555 MIDDLEFIELD	CA LUST, CA CERS HAZ WASTE, CA San Mateo Co. BI,	Higher	631, 0.120, NNW
E66	MENLO PARK FIRE DIST	300 MIDDLEFIELD ROAD	CA LUST, CA UST, CA San Mateo Co. BI, CA CERS	Lower	696, 0.132, East
E67	HEADQUARTERS FIRE ST	300 MIDDLEFIELD RD	CA HIST UST	Lower	696, 0.132, East
E68	STATION 1	300 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	696, 0.132, East
E69	NEXTEL SITE ID 2981-	300 MIDDLEIFIELD	CA San Mateo Co. Bl	Lower	696, 0.132, East
E70	HEADQUARTERS	300 MIDDLEFIELD RD	CA HIST UST	Lower	696, 0.132, East
E71	MENLO PARK FIRE DIST	300 MIDDLEFIELD RD	CA SWEEPS UST, CA HIST UST, CA FID UST, CA EMI	Lower	696, 0.132, East
72	COSMOPOLITAN CAFE	275 MIDDLEFIELD	CA San Mateo Co. Bl	Higher	805, 0.152, ESE
F73	GORHAM, JOAN	235 WAVERLY STREET	RCRA NonGen / NLR	Higher	935, 0.177, SE
74	MENLO PARK, CITY OF	701 LAUREL	CA LUST, CA CERS	Higher	959, 0.182, WSW
G75	WEST BAY SANITARY DI	500 LAUREL	CA San Mateo Co. BI, CA ENF, CA CIWQS	Higher	1011, 0.191, SSW
G76	WEST BAY SANITARY DI	500 LAUREL ST	RCRA NonGen / NLR	Higher	1011, 0.191, SSW
G77	BURGESS SWIMMING POO	501 LAUREL	CA CHMIRS, CA San Mateo Co. BI	Higher	1051, 0.199, SSW
78	DIBBLE GENERAL HOSP		CA ENVIROSTOR	Higher	1068, 0.202, West

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		ELATIVE	DIST (ft. & mi.) DIRECTION
F79	STEVE KUNDICH	61 WILLOW ROAD	RCRA NonGen / NLR	Higher	1088, 0.206, SSE
G80	PHELAN & BUNTING MD	401 BURGESS	CA San Mateo Co. BI	Higher	1159, 0.220, SSW
G81	DR MICHAEL B JACOBS	401 BURGESS	CA San Mateo Co. Bl	Higher	1159, 0.220, SSW
H82	MENLO PARK FIRE PROT	170 MIDDLEFIELD	CA San Mateo Co. BI, CA HAZNET	Higher	1196, 0.227, ESE
H83	MENLO PARK CLINIC	170 MIDDLEFIELD	CA San Mateo Co. Bl	Higher	1196, 0.227, ESE
H84	MIKES CAFE	150 MIDDLEFIELD	CA San Mateo Co. Bl	Higher	1290, 0.244, ESE
H85	MARISA WALKER DDS IN	150 MIDDLEFIELD	CA San Mateo Co. Bl	Higher	1290, 0.244, ESE
186	SCOTT I NABETA DDS I	425 BURGESS DR	RCRA NonGen / NLR	Higher	1300, 0.246, SSW
187	ANDREA STOLL-BRAUN,	425 BURGESS	CA San Mateo Co. Bl	Higher	1300, 0.246, SSW
88	MENLO PARK, CITY OF	701 LAUREL	CA LUST, CA SWEEPS UST, CA San Mateo Co. BI, CA	Higher	1469, 0.278, WSW
89	RAVENSWOOD SUBSTATIO	UNKNOWN WILLOW RD	CA LUST, CA NON-CASE INFO	Higher	1778, 0.337, South
90	STANFORD LINCOLN MER	444 EL CAMINO REAL	CA LUST, CA HIST UST, FINDS, CA San Mateo Co. BI,	Higher	2116, 0.401, SSW
J91	MAGNUSSEN BUICK GMC	550 EL CAMINO REAL	CA LUST, CA HIST CORTESE	Higher	2117, 0.401, SW
J92	MENLO PARK BUICK POI	550 EL CAMINO REAL	RCRA-SQG, CA LUST, CA HIST UST, CA San Mateo Co	Higher	2117, 0.401, SW
K93	LUTZ FORD	350 EL CAMINO REAL	CA LUST, CA San Mateo Co. BI, CA HIST CORTESE, CA	Higher	2209, 0.418, SSW
94	SAN BRUNO FORD II	625 EL CAMINO REAL	CA San Mateo Co. BI, CA HIST CORTESE	Higher	2305, 0.437, SW
J95	SHELL OIL CO	495 EL CAMINO	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, RCR	A Higher	2308, 0.437, SW
J96	TEXACO	495 EL CAMINO REAL	CA HIST CORTESE	Higher	2308, 0.437, SW
K97	EXXON 7-0225	389 EL CAMINO REAL	CA LUST, CA SWEEPS UST, CA San Mateo Co. BI, CA	Higher	2365, 0.448, SSW
K98	OASIS	329 EL CAMINO REAL	CA LUST, CA HIST CORTESE	Higher	2367, 0.448, SSW
K99	OASIS	329 EL CAMINO REAL	CA LUST, CA CERS	Higher	2367, 0.448, SSW
L100	ALMA STREET PROPERTY	1018 ALMA ST	CA LUST	Higher	2370, 0.449, WSW
L101	ALMA STREET PROPERTY	1018 ALMA STREET	CA CPS-SLIC, CA CERS	Higher	2370, 0.449, WSW
M102	RICHARD ANN BEACON	275 EL CAMINO REAL	CA LUST, CA CERS HAZ WASTE, CA HIST UST, CA CERS	S Higher	2427, 0.460, SSW
M103	RICHARD ANN BEACON	275 EL CAMINO REAL	CA LUST, CA HIST CORTESE	Higher	2427, 0.460, SSW
104	SEQUOIA UHSD MENLO A	55D MIDDLEFIELD RD	RCRA-SQG, CA ENVIROSTOR, CA SCH	Lower	2478, 0.469, NNW
105	SF DEPT OF PUBLIC WO	1000 EL CAMINO REAL	CA HIST CORTESE	Higher	2479, 0.470, WSW
M106	CAMP FREMONT (J09CA0		CA RESPONSE, CA ENVIROSTOR	Higher	2526, 0.478, SSW
M107	CAMP FREMONT		FUDS	Higher	2528, 0.479, SSW
108	EXXON SERVICE STATIO	145 EL CAMINO REAL/C	RCRA-SQG, CA LUST, CA SWEEPS UST, CA HIST UST, C	A Higher	2563, 0.485, SSW
109	HIRSCHHORN, KARL	197 OAK GROVE	CA LUST, CA San Mateo Co. Bl	Higher	2619, 0.496, NW
110	DERRY LANE MIXED USE	DERRY LANE	CA RESPONSE, CA ENVIROSTOR, CA Cortese	Higher	3349, 0.634, West
111	PHOTOTIME, INC.	138 STANFORD SHOPPIN	CA ENVIROSTOR	Higher	3416, 0.647, South
112	1258 EL CAMINO REAL	1258 EL CAMINO REAL	CA ENVIROSTOR, CA VCP	Higher	3509, 0.665, West
113	KNOWN	600 WILLOW ROAD	CA Notify 65	Lower	3596, 0.681, ENE
114	PENINSULA CORRIDOR P	RAILROAD RIGHT-OF-WA	CA ENVIROSTOR, CA VCP	Higher	4426, 0.838, SSE
N115	NORGE/ ATHERTON CLEA	1438 EL CAMINO REAL	CA RESPONSE, CA ENVIROSTOR, CA CPS-SLIC, CA	Higher	4462, 0.845, West
N116	BELTRAMO PROPERTY	1459 SAN ANTONIO STR	CA ENVIROSTOR, CA VCP, CA DEED	Higher	4500, 0.852, West
N117	FORMER MENLO PARK PE	1450 EL CAMINO REAL	CA ENVIROSTOR	Higher	4507, 0.854, West

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
118	ENCINAL ELEMENTARY S	181 AND 195 ENCINAL	CA ENVIROSTOR, CA SCH	Lower	4789, 0.907, NW

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
GENERAL SERVICES ADM 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025	CA HAZNET GEPAID: CAC002881084	N/A
SUNBELT RENTALS, INC 345 MIDDLEFIELD RD MENLO PARK, CA 94025	RCRA NonGen / NLR EPA ID:: CAC002980164	CAC002980164
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA UST Database: UST, Date of Government Version: 12/10/2018	N/A
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA HAZNET GEPAID: CAC002663847	N/A
US GEOLOGICAL SURVEY 345 MIDDLEFIELD RD SAN MATEO, CA 94025	SEMS-ARCHIVE Site ID: 0904273 EPA Id: CA2470090364	CA2470090364
	RCRA-LQG EPA ID:: CA2470090364	
	CA AST Database: AST, Date of Government Version: 07/06/2016	
	CA CERS HAZ WASTE CA CERS TANKS CA HAZNET GEPAID: CA2470090364	
	CA CERS	
US GEOLOGICAL SURVEY 345 MIDDLEFIELD MENLO PARK, CA	CA AST Database: AST, Date of Government Version: 07/06/2016	N/A
USGS 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025	FINDS Registry ID:: 110058366815 Registry ID:: 110002625179	N/A
	ECHO Registry ID: 110002625179	
	CA San Mateo Co. Bl	

	Facility Id: FA0004567 Facility Id: FA0027140	
US GEOLOGICAL SURVEY 345 MIDDLEFIELD RD # MENLO PARK, CA 94025	CA HAZNET GEPAID: CAC002822598	N/A
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD R MENLO PARK, CA 94025	CA HAZNET GEPAID: CAL000368264	N/A
GEOLOGICAL SURVEY 345 MIDDLEFIELD ROAD SAN MATEO, CA 94025	DOCKET HWC	N/A
GENERAL SERVICES ADM 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA HAZNET GEPAID: CAL000349156	N/A
GENERAL SERVICE ADMI 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025	CA EMI Facility Id: 19243 CA CERS	N/A
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD MENLO PARK, CA 94025	FINDS Registry ID:: 110066121690 ECHO Registry ID: 110066121690	N/A
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA CERS HAZ WASTE CA CERS TANKS CA CERS	N/A
UNITED STATE GEOLOGI 345 MIDDLEFIELD RD MENLO PARK, CA 94025	NY MANIFEST EPA ID: CA2470090364	N/A
SUNBELT RENTALS, INC 345 MIDDLEFIELD RD MENLO PARK, CA 94025	FINDS Registry ID:: 110070435886 ECHO Registry ID: 110070435886	N/A
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD R MENLO PARK, CA 94025	RCRA NonGen / NLR	CAL000368264

EPA ID:: CAL000368264

GSA 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA HAZNET GEPAID: CAC002321617	N/A
INTERIOR, DEPARTMENT 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025	MLTS License Number:: 04-06674-07	N/A
USGS 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA HAZNET GEPAID: CAC002861518	N/A
U S GEOLOGICAL SURVE 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA SWEEPS UST Status: A Tank Status: A Comp Number: 4531 Comp Number: 440069	N/A
	CA FID UST Facility Id: 41002405 Status: A	
1X GENERAL SERVICE A 345 MIDDLEFIELD RD B MENLO PARK, CA 94025	CA HAZNET GEPAID: CAD000323147	N/A

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL	333 RAVENSWOOD AVE.	WSW 0 - 1/8 (0.065 mi.)	C49	19
EPA ID:: CAD000097238				

State- and tribal - equivalent NPL

CA RESPONSE: A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 3 CA RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAMP FREMONT (J09CA0 Database: RESPONSE, Date of Gov Status: Inactive - Needs Evaluation Facility Id: 80000016	vernment Version: 04/29/2019	SSW 1/4 - 1/2 (0.478 mi.)	M106	35
DERRY LANE MIXED USE Database: RESPONSE, Date of Gov Status: Active Facility Id: 60000286	DERRY LANE vernment Version: 04/29/2019	W 1/2 - 1 (0.634 mi.)	110	37
NORGE/ ATHERTON CLEA Database: RESPONSE, Date of Gov Status: Active Facility Id: 60001376	1438 EL CAMINO REAL vernment Version: 04/29/2019	W 1/2 - 1 (0.845 mi.)	N115	38

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 11 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DIBBLE GENERAL HOSP Facility Id: 80000388 Status: No Further Action		W 1/8 - 1/4 (0.202 mi.)	78	26
CAMP FREMONT (J09CA0 Facility Id: 80000016 Status: Inactive - Needs Evaluation		SSW 1/4 - 1/2 (0.478 mi.)	M106	35
DERRY LANE MIXED USE	DERRY LANE	W 1/2 - 1 (0.634 mi.)	110	37

Facility Id: 60000286 Status: Active				
PHOTOTIME, INC. Facility Id: 71003258 Status: Inactive - Needs Evaluation	138 STANFORD SHOPPIN	S 1/2 - 1 (0.647 mi.)	111	37
1258 EL CAMINO REAL Facility Id: 60001353 Status: No Further Action	1258 EL CAMINO REAL	W 1/2 - 1 (0.665 mi.)	112	37
PENINSULA CORRIDOR P Facility Id: 41400001 Status: Inactive - Action Required	RAILROAD RIGHT-OF-WA	SSE 1/2 - 1 (0.838 mi.)	114	38
NORGE/ ATHERTON CLEA Facility Id: 60001376 Status: Active	1438 EL CAMINO REAL	W 1/2 - 1 (0.845 mi.)	N115	38
BELTRAMO PROPERTY Facility Id: 60001067 Status: Certified / Operation & Maintenar	1459 SAN ANTONIO STR	W 1/2 - 1 (0.852 mi.)	N116	39
FORMER MENLO PARK PE Facility Id: 60001377 Status: Inactive - Needs Evaluation	1450 EL CAMINO REAL	W 1/2 - 1 (0.854 mi.)	N117	39
Lower Elevation	Address	Direction / Distance	Map ID	Page
SEQUOIA UHSD MENLO A Facility Id: 60002423 Status: No Further Action	55D MIDDLEFIELD RD	NNW 1/4 - 1/2 (0.469 mi.)	104	34
ENCINAL ELEMENTARY S Facility Id: 60000810 Status: No Further Action	181 AND 195 ENCINAL	NW 1/2 - 1 (0.907 mi.)	118	39

State and tribal leaking storage tank lists

CA LUST: A review of the CA LUST list, as provided by EDR, has revealed that there are 21 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL Database: LUST REG 2, Date of Govern Facility Status: Case Closed date9: 2/22/1995	333 RAVENSWOOD AVE. Inment Version: 09/30/2004	WSW 0 - 1/8 (0.065 mi.)	C49	19
SRI INTERNATIONAL Database: SAN MATEO CO. LUST, Dat Database: LUST, Date of Government V Database: LUST REG 2, Date of Govern Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 440001 Facility Id: 440054	/ersion: 12/10/2018	WSW 0 - 1/8 (0.065 mi.) 2019	C51	19

Facility Status: 9- Case Closed Global Id: T0608100513 Global Id: T0608101110 Global ID: T0608100513 Global ID: T0608101110 date9: 6/11/1999				
MENLO ATHERTON HIGH Database: SAN MATEO CO. LUST, Date of Database: LUST, Date of Government Vers Status: Completed - Case Closed Facility Id: 980004 Facility Status: 9- Case Closed Global Id: T0608100325 Global ID: T0608100325	of Government Version: 03/29/201	NNW 0 - 1/8 (0.120 mi.) 9	65	23
MENLO PARK, CITY OF Database: LUST REG 2, Date of Governme Facility Status: Case Closed date9: 12/10/1999	701 LAUREL ent Version: 09/30/2004	WSW 1/8 - 1/4 (0.182 mi.)	74	25
MENLO PARK, CITY OF Database: SAN MATEO CO. LUST, Date of Database: LUST, Date of Government Vers Status: Completed - Case Closed Facility Id: 440022 Facility Status: 9- Case Closed Global Id: T0608100156 Global ID: T0608100156	of Government Version: 03/29/201	WSW 1/4 - 1/2 (0.278 mi.) 9	88	28
RAVENSWOOD SUBSTATIO Database: LUST REG 2, Date of Governm Facility Id: 41-1257 Facility Status: Preliminary site assessmen	ent Version: 09/30/2004	S 1/4 - 1/2 (0.337 mi.)	89	29
STANFORD LINCOLN MER Database: SAN MATEO CO. LUST, Date of Database: LUST, Date of Government Vers Status: Completed - Case Closed Facility Id: 440086 Facility Status: 9- Case Closed Global Id: T0608126581 Global ID: T0608126581	444 EL CAMINO REAL of Government Version: 03/29/201	SSW 1/4 - 1/2 (0.401 mi.) 9	90	29
MAGNUSSEN BUICK GMC Database: LUST REG 2, Date of Governm Facility Status: Pollution Characterization		SW 1/4 - 1/2 (0.401 mi.)	J91	30
MENLO PARK BUICK POI Database: SAN MATEO CO. LUST, Date of Database: LUST, Date of Government Vers Status: Completed - Case Closed Facility Id: 440055 Facility Status: 9- Case Closed Global Id: T0608101126 Global ID: T0608101126		SW 1/4 - 1/2 (0.401 mi.) 9	J92	30
LUTZ FORD Database: SAN MATEO CO. LUST, Date of Database: LUST, Date of Government Vers Database: LUST REG 2, Date of Government	of Government Version: 03/29/201 sion: 12/10/2018	SSW 1/4 - 1/2 (0.418 mi.) 9	K93	31

Database: LUST REG 2, Date of Government Version: 09/30/2004

Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 440009 Facility Status: 9- Case Closed Global Id: T0608100314 Global ID: T0608100314 date9: 2/11/2004				
SHELL OIL CO Database: SAN MATEO CO. LUST, Date Database: LUST, Date of Government Ve Database: LUST REG 2, Date of Govern Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 440087 Facility Id: 440010 Facility Status: 9- Case Closed Global Id: T1000000880 Global Id: T0608100481 Global ID: T0608100481 date9: 6/1/2001	rsion: 12/10/2018	SW 1/4 - 1/2 (0.437 mi.) D19	J95	31
EXXON 7-0225 Database: SAN MATEO CO. LUST, Date Database: LUST, Date of Government Ve Database: LUST REG 2, Date of Governm Status: Completed - Case Closed Facility Status: Post remedial action moni Facility Id: 440041 Facility Status: 9- Case Closed Global Id: T0608100209 Global ID: T0608100209	rsion: 12/10/2018 nent Version: 09/30/2004	SSW 1/4 - 1/2 (0.448 mi.) 019	K97	32
OASIS Database: LUST REG 2, Date of Governr Facility Status: Case Closed date9: 2/10/1998	329 EL CAMINO REAL nent Version: 09/30/2004	SSW 1/4 - 1/2 (0.448 mi.)	K98	33
OASIS Database: SAN MATEO CO. LUST, Date Database: LUST, Date of Government Ve Status: Completed - Case Closed Facility Id: 440051 Facility Status: 9- Case Closed Global Id: T0608100991 Global ID: T0608100991		SSW 1/4 - 1/2 (0.448 mi.) D19	K99	33
ALMA STREET PROPERTY Database: SAN MATEO CO. LUST, Date Facility Id: 449095 Facility Status: 9- Case Closed Global ID: T10000008166	1018 ALMA ST of Government Version: 03/29/20	WSW 1/4 - 1/2 (0.449 mi.) 019	L100	33
RICHARD ANN BEACON Database: SAN MATEO CO. LUST, Date Database: LUST, Date of Government Ve Status: Completed - Case Closed Facility Id: 440046 Facility Status: 9- Case Closed		SSW 1/4 - 1/2 (0.460 mi.) 119	M102	34

Global Id: T0608100854 Global ID: T0608100854				
RICHARD ANN BEACON Database: LUST REG 2, Date of Gove Facility Status: Case Closed date9: 7/31/1997	275 EL CAMINO REAL ernment Version: 09/30/2004	SSW 1/4 - 1/2 (0.460 mi.)	M103	34
EXXON SERVICE STATIO Database: SAN MATEO CO. LUST, D Database: LUST, Date of Government Database: LUST REG 2, Date of Gove Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 440030 Facility Status: 9- Case Closed Global Id: T0608100203 Global ID: T0608100203 date9: 11/7/2003	Version: 12/10/2018	SSW 1/4 - 1/2 (0.485 mi.) 2019	108	35
HIRSCHHORN, KARL Database: SAN MATEO CO. LUST, D Facility Id: 988008 Facility Status: 9- Case Closed	197 OAK GROVE ate of Government Version: 03/29/2	NW 1/4 - 1/2 (0.496 mi.) 2019	109	36
Global ID: T0608191182				_
Global ID: T0608191182	Address	Direction / Distance	Map ID	Page
	320 MIDDLEFIELD ate of Government Version: 03/29/2	E 0 - 1/8 (0.078 mi.)	Map ID B54	<u>Page</u> 20

CA CPS-SLIC: A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there is 1 CA CPS-SLIC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALMA STREET PROPERTY	1018 ALMA STREET	WSW 1/4 - 1/2 (0.449 mi.)	L101	33
Database: CPS-SLIC, Date of Governme	ent Version: 12/10/2018			

Facility Status: Completed - Case Closed Global Id: T10000008166

State and tribal registered storage tank lists

CA UST: A review of the CA UST list, as provided by EDR, has revealed that there are 3 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL POWER Database: UST, Date of Governmer Facility Id: 41-000-460070	333 RAVENSWOOD AVE. tt Version: 12/10/2018	WSW 0 - 1/8 (0.065 mi.)	C42	17
MENLO PARK PUBLIC WO Database: UST, Date of Governmen	333 BURGESS DR It Version: 12/10/2018	SW 0 - 1/8 (0.114 mi.)	D63	23
Lower Elevation	Address	Direction / Distance	Map ID	Page
MENLO PARK FIRE DIST Database: UST, Date of Governmen Facility Id: 41-000-440075	300 MIDDLEFIELD ROAD at Version: 12/10/2018	E 1/8 - 1/4 (0.132 mi.)	E66	23

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTL	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C46	18
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA CERS HAZ WASTE: A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 4 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Page
19
20
21
23

Local Lists of Registered Storage Tanks

CA SWEEPS UST: A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL Status: A Tank Status: A Comp Number: 440070	333 RAVENSWOOD AVE.	WSW 0 - 1/8 (0.065 mi.)	C48	18
MUNICIPAL SERVICE CE Status: A Tank Status: A Comp Number: 440077	333 BURGESS DRIVE	SW 0 - 1/8 (0.114 mi.)	D61	22
Lower Elevation	Address	Direction / Distance	Map ID	Page
<i>MENLO PARK FIRE DIST</i> Status: A Tank Status: A Comp Number: 440075	300 MIDDLEFIELD RD	E 1/8 - 1/4 (0.132 mi.)	E71	25

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTL BLDG BLDT T SRI INTERNATIONAL Facility Id: 00000059560 Facility Id: 0000003288	333 RAVENSWOOD AVE 333 RAVENSWOOD AVE.	WSW 0 - 1/8 (0.065 mi.) WSW 0 - 1/8 (0.065 mi.)	C45 C49	18 19
CITY MENLO PARK CORPORATION YARD Facility Id: 00000028704	333 BURGESS DR 333 BURGESS DR	SW 0 - 1/8 (0.114 mi.) SW 0 - 1/8 (0.114 mi.)	D59 D60	22 22
CITY OF MENLO PARK C Facility Id: 00000056609	333 BURGESS DR	SW 0 - 1/8 (0.114 mi.)	D62	22
Lower Elevation	Address	Direction / Distance	Map ID	Page
HEADQUARTERS FIRE ST Facility Id: 00000068925	300 MIDDLEFIELD RD	E 1/8 - 1/4 (0.132 mi.)	E67	24
HEADQUARTERS Facility Id: 00000022309	300 MIDDLEFIELD RD	E 1/8 - 1/4 (0.132 mi.)	E70	24
MENLO PARK FIRE DIST	300 MIDDLEFIELD RD	E 1/8 - 1/4 (0.132 mi.)	E71	25

CA FID UST: A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MENLO PARK FIRE DIST Facility Id: 41002499	300 MIDDLEFIELD RD	E 1/8 - 1/4 (0.132 mi.)	E71	25
Status: A				

CA CERS TANKS: A review of the CA CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 3 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C51	19
SRI COGENERATION	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C52	20
MENLO PARK PUBLIC WO	333 BURGESS DR	SW 0 - 1/8 (0.114 mi.)	D57	21

Other Ascertainable Records

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 11 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL CO EPA ID:: CAL000006915	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C39	17
BIOCERYX INC EPA ID:: CAL000429159	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C47	18
CONSOLIDATED FREIGHT EPA ID:: CAD009445495	175 LINFIELD DR	SE 0 - 1/8 (0.088 mi.)	55	21
CTY OF SAN MATEO EPA ID:: CAH111000674	333 BURGESS DR	SW 0 - 1/8 (0.114 mi.)	D58	21
CITY MENLO PARK EPA ID:: CAL000012464	333 BURGESS DR	SW 0 - 1/8 (0.114 mi.)	D64	23
GORHAM, JOAN EPA ID:: CAC002972745	235 WAVERLY STREET	SE 1/8 - 1/4 (0.177 mi.)	F73	25
WEST BAY SANITARY DI EPA ID:: CAL000105896	500 LAUREL ST	SSW 1/8 - 1/4 (0.191 mi.)	G76	26
STEVE KUNDICH EPA ID:: CAC002986071	61 WILLOW ROAD	SSE 1/8 - 1/4 (0.206 mi.)	F79	27
SCOTT I NABETA DDS I EPA ID:: CAL000375294	425 BURGESS DR	SSW 1/8 - 1/4 (0.246 mi.)	186	28
Lower Elevation	Address	Direction / Distance	Map ID	Page
PENINSULA DERMATOLOG	321 MIDDLEFIELD RD S	E 0 - 1/8 (0.059 mi.)	B26	14

 EPA ID:: CAL000407066

 JEFFERY A STARR DDS
 321 MIDDLEFIELD RD S
 E 0 - 1/8 (0.059 mi.)
 B29
 15

 EPA ID:: CAL000354947
 5
 5
 5
 5
 5

FUDS: A review of the FUDS list, as provided by EDR, and dated 03/07/2019 has revealed that there are 2 FUDS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DIBBLE GENERAL HOSPI		WSW 0 - 1/8 (0.107 mi.)	C56	21
CAMP FREMONT		SSW 1/4 - 1/2 (0.479 mi.)	M107	35

CA San Mateo Co. BI: A review of the CA San Mateo Co. BI list, as provided by EDR, and dated 03/04/2019 has revealed that there are 36 CA San Mateo Co. BI sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NASOTRONICS Facility Id: FA0027764	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C32	15
SHAKTI TECHNOLOGIES Facility Id: FA0039013	333 RAVENSWOOD PN 27	WSW 0 - 1/8 (0.065 mi.)	C33	15
FACILICHEM, INC Facility Id: FA0025777	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C34	16
GENERAL ELECTRIC Facility Id: FA0027190	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C35	16
POLYFUEL, INC Facility Id: FA0026155	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C36	16
NEKTAR THERAPEUTICS Facility Id: FA0028331	333 RAVENSWOOD-BLDG	WSW 0 - 1/8 (0.065 mi.)	C37	16
SRI COGENERATION Facility Id: FA0004887	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C38	16
CIBUS PHARMACEUTICAL Facility Id: FA0022650	333 RAVENSWOOD AVE B	WSW 0 - 1/8 (0.065 mi.)	C40	17
PAGENE CORP Facility Id: FA0024763	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C41	17
SODEXO AT SRI INTERN Facility Id: FA0013449	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C44	18
NEKTAR THERAPEUTICS Facility Id: FA0028312	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C50	19
SRI INTERNATIONAL Facility Id: FA0014532	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C51	19
SRI INTERNATIONAL Facility Id: FA0017562	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C53	20
CORPORATION YARD Facility Id: FA0011222	333 BURGESS DR	SW 0 - 1/8 (0.114 mi.)	D60	22

Facility Id: FA0026677 MENLO ATHERTON HIGH Facility Id: FA0039251 Facility Id: FA0040151 Facility Id: FA0047076	555 MIDDLEFIELD	NNW 0 - 1/8 (0.120 mi.)	65	23
Facility Id: FA0065469 COSMOPOLITAN CAFE Facility Id: FA0025896	275 MIDDLEFIELD	ESE 1/8 - 1/4 (0.152 mi.)	72	25
WEST BAY SANITARY DI Facility Id: FA0023432	500 LAUREL	SSW 1/8 - 1/4 (0.191 mi.)	G75	26
BURGESS SWIMMING POO Facility Id: FA0000195	501 LAUREL	SSW 1/8 - 1/4 (0.199 mi.)	G77	26
PHELAN & BUNTING MD Facility Id: FA0049022	401 BURGESS	SSW 1/8 - 1/4 (0.220 mi.)	G80	27
DR MICHAEL B JACOBS Facility Id: FA0028228	401 BURGESS	SSW 1/8 - 1/4 (0.220 mi.)	G81	27
MENLO PARK FIRE PROT Facility Id: FA0053920	170 MIDDLEFIELD	ESE 1/8 - 1/4 (0.227 mi.)	H82	27
MENLO PARK CLINIC Facility Id: FA0025911	170 MIDDLEFIELD	ESE 1/8 - 1/4 (0.227 mi.)	H83	27
MIKES CAFE Facility Id: FA0011349	150 MIDDLEFIELD	ESE 1/8 - 1/4 (0.244 mi.)	H84	28
MARISA WALKER DDS IN Facility Id: FA0061358	150 MIDDLEFIELD	ESE 1/8 - 1/4 (0.244 mi.)	H85	28
			107	00
ANDREA STOLL-BRAUN, Facility Id: FA0026556	425 BURGESS	SSW 1/8 - 1/4 (0.246 mi.)	187	28
	Address	Direction / Distance	Map ID	Page
Facility Id: FA0026556			-	-
Facility Id: FA0026556 Lower Elevation VINTAGE OAKS PUMP ST	Address	Direction / Distance	Map ID	Page
Facility Id: FA0026556 Lower Elevation VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC	Address 100 SEMINARY	Direction / Distance NNE 0 - 1/8 (0.052 mi.)	Map ID 23	Page 13
Facility Id: FA0026556 Lower Elevation VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC	Address 100 SEMINARY 321 MIDDLEFIELD	Direction / Distance NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.)	Map ID 23 B24	Page 13 14
Facility Id: FA0026556 Lower Elevation VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC Facility Id: FA0049468 FROSS, DR SCOTT D	Address 100 SEMINARY 321 MIDDLEFIELD 321 MIDDLEFIELD	Direction / Distance NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.) E 0 - 1/8 (0.059 mi.)	Map ID 23 B24 B25	Page 13 14 14
Facility Id: FA0026556 Lower Elevation VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC Facility Id: FA0049468 FROSS, DR SCOTT D Facility Id: FA0040263 MICHELLE A DEMARTE D	Address 100 SEMINARY 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD	Direction / Distance NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.) E 0 - 1/8 (0.059 mi.) E 0 - 1/8 (0.059 mi.)	Map ID 23 B24 B25 B27	Page 13 14 14 14
Facility Id: FA0026556 Lower Elevation VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC Facility Id: FA0049468 FROSS, DR SCOTT D Facility Id: FA0040263 MICHELLE A DEMARTE D Facility Id: FA0045137 ALLSTATE RESEARCH GU	Address 100 SEMINARY 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD	Direction / Distance NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.)	Map ID 23 B24 B25 B27 B28	Page 13 14 14 14 14
Facility Id: FA0026556 Lower Elevation VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC Facility Id: FA0049468 FROSS, DR SCOTT D Facility Id: FA0040263 MICHELLE A DEMARTE D Facility Id: FA0045137 ALLSTATE RESEARCH GU Facility Id: FA000852 STARR DDS, JEFFERY	Address 100 SEMINARY 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD	Direction / Distance NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.)	Map ID 23 B24 B25 B27 B28 B30	Page 13 14 14 14 14 14 15
Facility Id: FA0026556Lower ElevationVINTAGE OAKS PUMP ST Facility Id: FA0024440LPCH CLINIC Facility Id: FA0047936MENLO MEDICAL CLINIC Facility Id: FA0049468FROSS, DR SCOTT D Facility Id: FA0040263MICHELLE A DEMARTE D Facility Id: FA0045137ALLSTATE RESEARCH GU Facility Id: FA000852STARR DDS, JEFFERY Facility Id: FA0046606ST PATRICKS SEMINARY	Address 100 SEMINARY 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD	Direction / Distance NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.)	Map ID 23 B24 B25 B27 B28 B30 B31	Page 13 14 14 14 14 14 15 15

Facility Id: FA0029277				
NEXTEL SITE ID 2981- Facility Id: FA0030394	300 MIDDLEIFIELD	E 1/8 - 1/4 (0.132 mi.)	E69	24

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL Reg ld: 41-1214 Reg ld: 41-0537	333 RAVENSWOOD AVE.	WSW 0 - 1/8 (0.065 mi.)	C49	19
MENLO ATHERTON HIGH Reg ld: 41-0340	555 MIDDLEFIELD	NNW 0 - 1/8 (0.120 mi.)	65	23
MENLO PARK, CITY OF Reg Id: 41-0164	701 LAUREL	WSW 1/4 - 1/2 (0.278 mi.)	88	28
MAGNUSSEN BUICK GMC Reg Id: 41-1238	550 EL CAMINO REAL	SW 1/4 - 1/2 (0.401 mi.)	J91	30
LUTZ FORD Reg Id: 41-0329	350 EL CAMINO REAL	SSW 1/4 - 1/2 (0.418 mi.)	K93	31
SAN BRUNO FORD II Reg ld: 41-0816	625 EL CAMINO REAL	SW 1/4 - 1/2 (0.437 mi.)	94	31
SHELL OIL CO Reg Id: 41-0505	495 EL CAMINO	SW 1/4 - 1/2 (0.437 mi.)	J95	31
TEXACO Reg ld: 41-0562	495 EL CAMINO REAL	SW 1/4 - 1/2 (0.437 mi.)	J96	32
<i>EXXON 7-0225</i> Reg ld: 41-0219	389 EL CAMINO REAL	SSW 1/4 - 1/2 (0.448 mi.)	K97	32
OASIS Reg ld: 41-1080	329 EL CAMINO REAL	SSW 1/4 - 1/2 (0.448 mi.)	K98	33
RICHARD ANN BEACON Reg ld: 41-0928	275 EL CAMINO REAL	SSW 1/4 - 1/2 (0.460 mi.)	M103	34
SF DEPT OF PUBLIC WO Reg ld: 41-0893 Reg ld: 41-0993	1000 EL CAMINO REAL	WSW 1/4 - 1/2 (0.470 mi.)	105	35
EXXON SERVICE STATIO Reg ld: 41-0213	145 EL CAMINO REAL/C	SSW 1/4 - 1/2 (0.485 mi.)	108	35
Lower Elevation	Address	Direction / Distance	Map ID	Page
ST PATRICKS SEMINARY Reg ld: 41-1022	320 MIDDLEFIELD	E 0 - 1/8 (0.078 mi.)	B54	20

NY MANIFEST: A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL EPA ID: CAD000097238	333 RAVENSWOOD AVE.	WSW 0 - 1/8 (0.065 mi.)	C49	19

CA Notify 65: A review of the CA Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there is 1 CA Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KNOWN	600 WILLOW ROAD	ENE 1/2 - 1 (0.681 mi.)	113	38

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

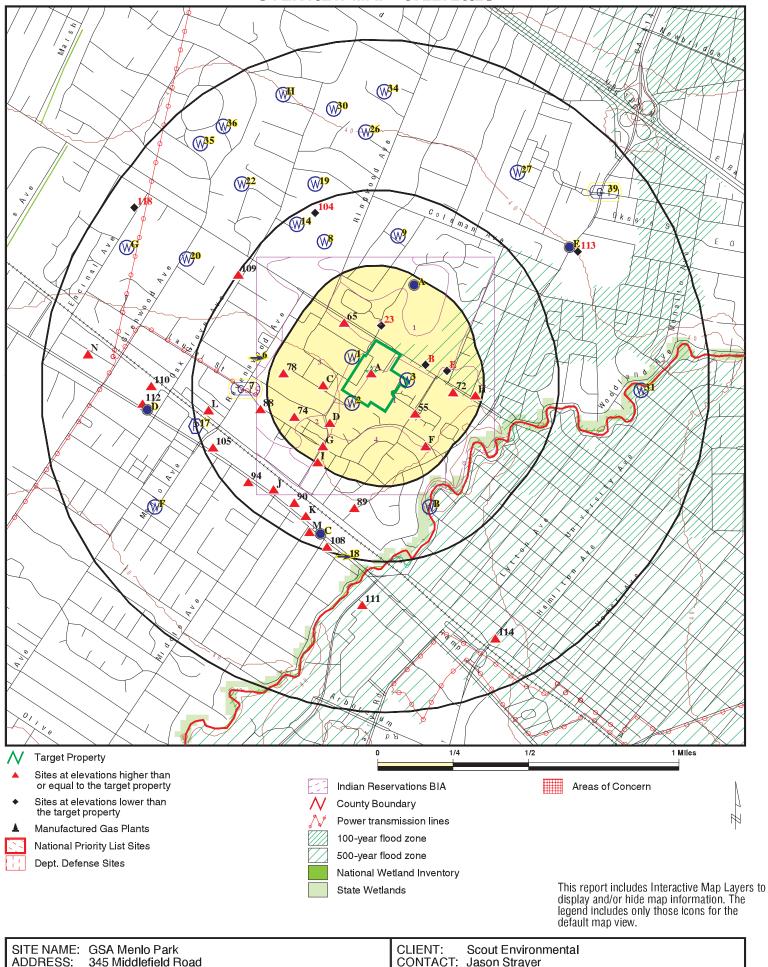
EDR Hist Auto: A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATIONAL LNGTDNAL TR	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C43	17

		VE
	Database(s)	CA CPS-SLIC SEMS-ARCHIVE
	Zip Da	
		W RD & ALMA ST
	ddress	UNKNOWN WILLOW RD OREGON EXPWY & ALMA ST
	Site Address	UNKNO
MARY		
ORPHAN SUMMARY		ASS
Ю		STEMS INC /Y UNDERP
	Site Name	SUN MICROSYSTEMS INC OREGON EXPWY UNDERPASS
		275 979
	EDR ID	S106235275 1003877979
ords.		¥ -
Count: 2 records.	City	MENLO PARK PALO ALTO

TC5722726.2s Page 560

OVERVIEW MAP - 5722726.2S



DATE:	July 22, 2019 7:52 am	
	Convelopt @ 2019 EDB, Inc. @ 2015 TomTom Bel. 2015	-

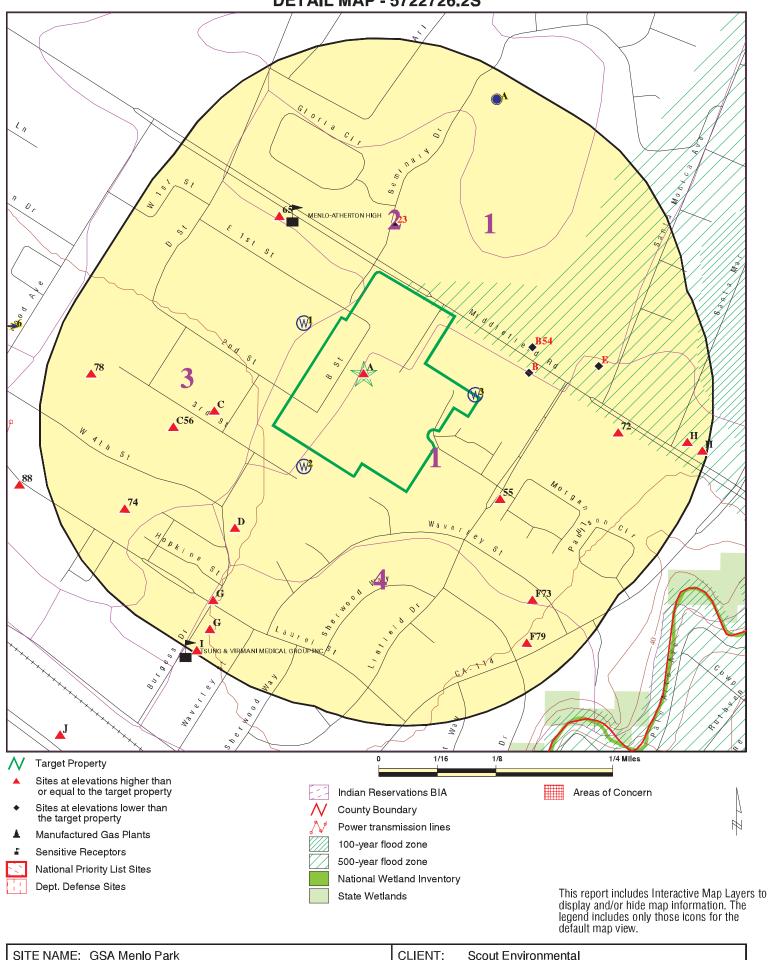
INQUIRY #: 5722726.2s

Menlo Park CA 94025

37.456387 / 122.171301

LAT/LONG:

DETAIL MAP - 5722726.2S



SITE NAME:	GSA Menlo Park	CLIENT:	Scout Environmental
ADDRESS:	345 Middlefield Road	CONTACT:	Jason Strayer
	Menlo Park CA 94025	INQUIRY #:	5722726.2s
LAT/LONG:	37.456387 / 122.171301	DATE:	July 22, 2019 7:54 am
		<u> </u>	

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500	1	0	0	0	NR	NR	1
Federal RCRA CORRAC	TS facilities li	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250	1	1 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	2 0 0
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
CA RESPONSE	1.000		0	0	1	2	NR	3
State- and tribal - equiva	alent CERCLIS	S						
CA ENVIROSTOR	1.000		0	1	2	8	NR	11
State and tribal landfill a solid waste disposal site								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	lists						
CA LUST	0.500		4	2	15	NR	NR	21

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CA CPS-SLIC	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
State and tribal registere	d storage tai	nk lists						
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250	1 2	0 2 1 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 3 0
State and tribal voluntary	/ cleanup site	es						
CA VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	S						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA Toxic Pits CA CERS HAZ WASTE US CDL CA PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.001	2	0 0 0 0 4 0 0	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR NR	NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 6 0 0
Local Lists of Registered	l Storage Tar	nks						
CA SWEEPS UST CA HIST UST CA FID UST CA CERS TANKS	0.250 0.250 0.250 0.250	1 1 2	2 5 0 3	1 3 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	4 8 2 5
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 CA DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	orts						
HMIRS CA CHMIRS CA LDS CA MCS CA SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO	0.250 1.000 0.001 0.001 0.250 0.001 0	2 1 3 1	$\begin{array}{c} 7 \\ 1 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	4 0 0 0 NR N 0 NR R O N NR N N N N N N N N N N N N N N	NR 1 0 0 RR RR R 0 R RR RR RR RR R NR NR NR NR NR NR NR NR	NR 0 0 NR NR NR 0 NR NR NR NR NR NR NR NR 0 N 0 N	NR R R R R R R R R R R R R R R R R R R	13 2 0
ECHO FUELS PROGRAM CA BOND EXP. PLAN CA San Mateo Co. BI CA Cortese	0.001 0.250 1.000 0.250 0.500	3 1	0 0 23 0	NR 0 0 13 0	NR NR 0 NR 0	NR NR 0 NR NR	NR NR NR NR NR	3 0 0 37 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		Ő	ŏ	NR	NR	NR	0 0
CA EMI	0.001	1	Õ	NR	NR	NR	NR	1
CAENF	0.001		Õ	NR	NR	NR	NR	Ó
CA Financial Assurance	0.001		Õ	NR	NR	NR	NR	Õ
CA HAZNET	0.001	9	0	NR	NR	NR	NR	9
CAICE	0.001	-	0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		3	0	11	NR	NR	14
CA HWP	1.000		0	0	0	0	NR	0
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250	1	1	0	NR	NR	NR	2
CA MINES	0.001		0	NR	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CAPROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	1	NR	1
CAUIC	0.001		0	NR	NR	NR	NR	0
	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CAWDS	0.001		0	NR	NR	NR	NR	0
	0.250		0	0 NR	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0		NR			0
CA PROJECT CA WDR	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001	3	0	NR	NR	NR	NR	3
CA NON-CASE INFO	0.001	5	0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		Ő	NR	NR	NR	NR	Õ
CA SAMPLING POINT	0.001		Õ	NR	NR	NR	NR	Õ
CA WELL STIM PROJ	0.001		Õ	NR	NR	NR	NR	õ
			-					-
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
			U					Ū
	IENT ARCHIVI	ES						
Exclusive Recovered Gov	t. Archives							
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		Õ	NR	NR	NR	NR	õ
			-					-
- Totals		36	58	26	31	11	0	162

	Search							
Database	Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
2449400	(111100)							

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID		MAP FINDINGS]	
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
A1 Target Property	GENERAL SERVICES ADMINISTRATION 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025		CA HAZNET	S123606525 N/A
Actual: 57 ft.	Click here for full text details CA HAZNET GEPAID: CAC002881084			
A2 Target Property	SUNBELT RENTALS, INC. PC 326 345 MIDDLEFIELD RD MENLO PARK, CA 94025		RCRA NonGen / NLR	1024760310 CAC002980164
Actual: 57 ft.	Click here for full text details RCRA NonGen / NLR EPA Id: CAC002980164			
A3 Target Property	NORTHERN MANAGEMENT SERVICES 345 MIDDLEFIELD RD MENLO PARK, CA 94025		CA UST	U004266080 N/A
Actual: 57 ft.	Click here for full text details			
A4 Target Property	NORTHERN MANAGEMENT SERVICE INC 345 MIDDLEFIELD RD MENLO PARK, CA 94025		CA HAZNET	S112984222 N/A
Actual: 57 ft.	Click here for full text details CA HAZNET GEPAID: CAC002663847			
A5 Target Property	US GEOLOGICAL SURVEY 345 MIDDLEFIELD RD SAN MATEO, CA 94025	C	SEMS-ARCHIVE RCRA-LQG CA AST A CERS HAZ WASTE CA CERS TANKS	1015732573 CA2470090364
Actual: 57 ft.	Click here for full text details		CA HAZNET CA CERS	
	SEMS-ARCHIVE Site ID: 0904273 EPA Id: CA2470090364			
	RCRA-LQG EPA Id: CA2470090364			

LE.

Map ID	MAP	FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	US GEOLOGICAL SURVEY (Continued) GEPAID: CA2470090364			1015732573
A6 Target Property	US GEOLOGICAL SURVEY 345 MIDDLEFIELD MENLO PARK, CA		CA AST	A100271762 N/A
Actual: 57 ft.	Click here for full text details			
A7 Target Property	USGS 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025	(FINDS ECHO CA San Mateo Co. Bl	1000233743 N/A
Actual: 57 ft.	Click here for full text details FINDS Registry ID:: 110058366815 Registry ID:: 110002625179			
	ECHO Registry ID: 110002625179			
	CA San Mateo Co. BI Facility Id: FA0004567 Facility Id: FA0027140			
A8 Target Property	US GEOLOGICAL SURVEY 345 MIDDLEFIELD RD # MS-466 MENLO PARK, CA 94025		CA HAZNET	S118924062 N/A
Actual: 57 ft.	Click here for full text details CA HAZNET GEPAID: CAC002822598			
A9 Target Property	NORTHERN MANAGEMENT SERVICE INC 345 MIDDLEFIELD RD RM A-1216 MENLO PARK, CA 94025		CA HAZNET	S117310300 N/A
Actual: 57 ft.	Click here for full text details CA HAZNET GEPAID: CAL000368264			

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
A10 Target Property	GEOLOGICAL SURVEY 345 MIDDLEFIELD ROAD SAN MATEO, CA 94025		DOCKET HWC	1018161652 N/A
Actual: 57 ft.	Click here for full text details			
A11 Target Property	GENERAL SERVICES ADMINISTRATION 345 MIDDLEFIELD RD MENLO PARK, CA 94025		CA HAZNET	S113157844 N/A
Actual: 57 ft.	Click here for full text details CA HAZNET GEPAID: CAL000349156			
A12 Target Property	GENERAL SERVICE ADMINISTRATION 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025		CA EMI CA CERS	S113748341 N/A
Actual: 57 ft.	Click here for full text details CA EMI Facility Id: 19243			
A13 Target Property	NORTHERN MANAGEMENT SERVICES 345 MIDDLEFIELD RD MENLO PARK, CA 94025		FINDS ECHO	1023318721 N/A
Actual: 57 ft.	Click here for full text details FINDS Registry ID:: 110066121690			
	ECHO Registry ID: 110066121690			
A14 Target Property	NORTHERN MANAGEMENT SERVICES 345 MIDDLEFIELD RD MENLO PARK, CA 94025	C	A CERS HAZ WASTE CA CERS TANKS CA CERS	S121744057 N/A
Actual	Click here for full text details			

Actual: 57 ft.

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		 Database(s)	EDR ID Number EPA ID Number
A15 Target Property	UNITED STATE GEOLOGICAL SURVEY 345 MIDDLEFIELD RD MENLO PARK, CA 94025		NY MANIFEST	S119069067 N/A
Actual: 57 ft.	Click here for full text details NY MANIFEST EPA ID: CA2470090364			
A16 Target Property	SUNBELT RENTALS, INC. PC 326 345 MIDDLEFIELD RD MENLO PARK, CA 94025		FINDS ECHO	1024647499 N/A
Actual: 57 ft.	Click here for full text details FINDS Registry ID:: 110070435886			
	ECHO Registry ID: 110070435886			
A17 Target Property	NORTHERN MANAGEMENT SERVICE INC 345 MIDDLEFIELD RD RM A-1216 MENLO PARK, CA 94025		RCRA NonGen / NLR	1024831468 CAL000368264
Actual: 57 ft.	Click here for full text details RCRA NonGen / NLR EPA Id: CAL000368264			
A18 Target Property	GSA 345 MIDDLEFIELD RD MENLO PARK, CA 94025		CA HAZNET	S112912123 N/A
Actual: 57 ft.	Click here for full text details CA HAZNET GEPAID: CAC002321617			
A19 Target Property	INTERIOR, DEPARTMENT OF THE 345 MIDDLEFIELD ROAD, MS 409 MENLO PARK, CA 94025		MLTS	1006334007 N/A
Actual: 57 ft.	Click here for full text details MLTS License Number:: 04-06674-07			

Map ID	MAP FINDINGS		
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A20 Target Property	USGS 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA HAZNET	S123603915 N/A
Actual: 57 ft.	Click here for full text details CA HAZNET GEPAID: CAC002861518		
A21 Target Property	U S GEOLOGICAL SURVEY 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA SWEEPS UST CA FID UST	S101593903 N/A
Actual: 57 ft.	Click here for full text details CA SWEEPS UST Status: A Tank Status: A Comp Number: 4531 Comp Number: 440069		
	CA FID UST Facility Id: 41002405 Status: A		
A22 Target Property	1X GENERAL SERVICE ADMIN 345 MIDDLEFIELD RD BLDG 2 MENLO PARK, CA 94025	CA HAZNET	S123751182 N/A
Actual: 57 ft.	Click here for full text details CA HAZNET GEPAID: CAD000323147		
23 NNE < 1/8 0.052 mi. 276 ft.	VINTAGE OAKS PUMP STATION I 100 SEMINARY MENLO PARK, CA 94025	CA San Mateo Co. Bl	S103171405 N/A
Relative: Lower	Click here for full text details CA San Mateo Co. BI Facility Id: FA0024440		

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		 Database(s)	EDR ID Number EPA ID Number
B24 East < 1/8 0.059 mi. 314 ft.	LPCH CLINIC 321 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123182824 N/A
Relative: Lower	Click here for full text details CA San Mateo Co. BI Facility Id: FA0047936			
B25 East < 1/8 0.059 mi. 314 ft.	MENLO MEDICAL CLINIC 321 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123182914 N/A
Relative: Lower	Click here for full text details CA San Mateo Co. BI Facility Id: FA0049468			
B26 East < 1/8 0.059 mi. 314 ft.	PENINSULA DERMATOLOGICAL SURGERY 321 MIDDLEFIELD RD STE 245 MENLO PARK, CA 94025		RCRA NonGen / NLR	1024849956 CAL000407066
Relative: Lower	Click here for full text details RCRA NonGen / NLR EPA Id: CAL000407066			
B27 East < 1/8 0.059 mi. 314 ft.	FROSS, DR SCOTT D 321 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123182394 N/A
Relative: Lower	Click here for full text details CA San Mateo Co. BI Facility Id: FA0040263			
B28 East < 1/8 0.059 mi. 314 ft.	MICHELLE A DEMARTE DMD INC 321 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123182507 N/A
Relative: Lower	Click here for full text details CA San Mateo Co. BI Facility Id: FA0045137			

Map ID		MAP FINDINGS	1	
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
B29 East < 1/8 0.059 mi. 314 ft.	JEFFERY A STARR DDS 321 MIDDLEFIELD RD STE 145 MENLO PARK, CA 94025		RCRA NonGen / NLR	1024826720 CAL000354947
Relative: Lower	Click here for full text details RCRA NonGen / NLR EPA Id: CAL000354947			
B30 East < 1/8 0.059 mi.	ALLSTATE RESEARCH GUCKENHEIMER 321 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123179299 N/A
314 ft. Relative: Lower	Click here for full text details CA San Mateo Co. BI Facility Id: FA0000852			
B31 East < 1/8 0.059 mi. 314 ft.	STARR DDS, JEFFERY 321 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123182685 N/A
Relative: Lower	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0046606			
C32 WSW < 1/8 0.065 mi.	NASOTRONICS 333 RAVENSWOOD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S121700745 N/A
343 ft. Relative: Higher	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0027764			
C33 WSW < 1/8 0.065 mi. 343 ft	SHAKTI TECHNOLOGIES INC 333 RAVENSWOOD PN 272 MENLO PARK, CA 94025		CA San Mateo Co. Bl	S121700781 N/A
343 ft. Relative: Higher	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0039013			

Map ID		MAP FINDINGS	1	
Direction Distance Elevation	Site		 Database(s)	EDR ID Number EPA ID Number
C34 WSW < 1/8 0.065 mi. 343 ft.	FACILICHEM, INC 333 RAVENSWOOD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S121700727 N/A
Relative: Higher	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0025777			
C35 WSW < 1/8 0.065 mi. 343 ft.	GENERAL ELECTRIC 333 RAVENSWOOD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123181529 N/A
Relative: Higher	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0027190			
C36 WSW < 1/8 0.065 mi. 343 ft.	POLYFUEL, INC 333 RAVENSWOOD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S121700731 N/A
Relative: Higher	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0026155			
C37 WSW < 1/8 0.065 mi. 343 ft.	NEKTAR THERAPEUTICS 333 RAVENSWOOD-BLDG L W-106 MENLO PARK, CA 94025		CA San Mateo Co. Bl	S121700751 N/A
Relative: Higher	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0028331			
C38 WSW < 1/8 0.065 mi. 343 ft.	SRI COGENERATION 333 RAVENSWOOD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S121700688 N/A
Relative: Higher	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0004887			

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
C39 WSW < 1/8 0.065 mi. 343 ft. Relative: Higher	SRI INTERNATIONAL COGENERATION 333 RAVENSWOOD AVE MENLO PARK, CA 94025 Click here for full text details RCRA NonGen / NLR EPA Id: CAL000006915		RCRA NonGen / NLR	1024785785 CAL000006915
C40 WSW < 1/8 0.065 mi. 343 ft.	CIBUS PHARMACEUTICAL INC 333 RAVENSWOOD AVE BLDG T MENLO PARK, CA 94025		CA San Mateo Co. Bl	S121700710 N/A
S43 ft. Relative: Higher	Click here for full text details CA San Mateo Co. BI Facility Id: FA0022650			
C41 WSW < 1/8 0.065 mi.	PAGENE CORP 333 RAVENSWOOD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S121700722 N/A
343 ft. Relative: Higher	Click here for full text details CA San Mateo Co. BI Facility Id: FA0024763			
C42 WSW < 1/8 0.065 mi. 343 ft.	INTERNATIONAL POWER TECH. 333 RAVENSWOOD AVE. MENLO PARK, CA 94025		CAUST	U003782724 N/A
Relative: Higher	Click here for full text details CA UST Facility Id: 41-000-460070			
C43 WSW < 1/8 0.065 mi. 343 ft.	NATIONAL LNGTDNAL TRANSM STUDY 333 RAVENSWOOD AVE MENLO PARK, CA 94025		EDR Hist Auto	1020706581 N/A
Relative:	Click here for full text details			

Higher

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
C44 WSW < 1/8 0.065 mi. 343 ft. Relative: Higher	SODEXO AT SRI INTERNATIONAL 333 RAVENSWOOD MENLO PARK, CA 94025 Click here for full text details CA San Mateo Co. BI Facility Id: FA0013449		CA San Mateo Co. Bl	S123180318 N/A
C45 WSW < 1/8 0.065 mi. 343 ft. Relative: Higher	SRI INTL BLDG BLDT T EXPANSION 333 RAVENSWOOD AVE MENLO PARK, CA 94025 <u>Click here for full text details</u>		CA HIST UST CA NPDES CA CIWQS	S117711471 N/A
C46 WSW < 1/8 0.065 mi. 343 ft. Relative: Higher	SRI INTL 333 RAVENSWOOD AVE MENLO PARK, CA 94025 Click here for full text details		CA AST	A100424815 N/A
C47 WSW < 1/8 0.065 mi. 343 ft. Relative: Higher	BIOCERYX INC 333 RAVENSWOOD AVE MENLO PARK, CA 94025 Click here for full text details RCRA NonGen / NLR EPA Id: CAL000429159		RCRA NonGen / NLR	1024860706 CAL000429159
C48 WSW < 1/8 0.065 mi. 343 ft. Relative: Higher	SRI INTERNATIONAL 333 RAVENSWOOD AVE. U MENLO PARK, CA 94025 Click here for full text details CA SWEEPS UST Status: A Tank Status: A Comp Number: 440070		CA SWEEPS UST	S106932488 N/A

MAP FINDINGS

Database(s)

CA LUST

RAATS

CA CERS

CA HIST UST

NY MANIFEST

CA HIST CORTESE

EDR ID Number **EPA ID Number**

RCRA-LQG 1000120184 CAD000097238

C49 SRI INTERNATIONAL WSW 333 RAVENSWOOD AVE.

MENLO PARK, CA 94025 < 1/8 0.065 mi. 343 ft.

Click here for full text details

Relative: Higher

RCRA-LQG

EPA Id: CAD000097238

CA LUST

Facility Status: Case Closed date9: 2/22/1995

CA HIST UST

Facility Id: 0000059560 Facility Id: 0000003288

RAATS

Status: 02 Facility ID: CAD000097238

CA HIST CORTESE

Reg Id: 41-1214 Reg Id: 41-0537

NY MANIFEST

EPA ID: CAD000097238

C50 NEKTAR THERAPEUTICS

wsw 333 RAVENSWOOD MENLO PARK, CA 94065

< 1/8 0.065 mi.

343 ft.

Click here for full text details

Relative: Higher

CA San Mateo Co. BI Facility Id: FA0028312

C51 SRI INTERNATIONAL

wsw 333 RAVENSWOOD AVE MENLO PARK, CA 94025 < 1/8 0.065 mi.

343 ft. **Relative:**

Higher

Click here for full text details

CA LUST

Facility Status: Case Closed Facility Status: 9- Case Closed Status: Completed - Case Closed CA San Mateo Co. BI S123181785 N/A

1007294586 CA LUST CA CERS HAZ WASTE N/A CA CERS TANKS CA San Mateo Co. BI CA HAZNET CA CERS

Map ID MAP FINDINGS Direction Distance Elevation Site Database(s)

EDR ID Number EPA ID Number

	SRI INTERNATIONAL (Continued) Facility Id: 440001 Facility Id: 440054 Global Id: T0608100513 Global Id: T0608101110 Global ID: T0608100513 Global ID: T0608101110 date9: 6/11/1999		1007294586
	CA San Mateo Co. BI Facility Id: FA0014532		
C52 WSW < 1/8 0.065 mi. 343 ft. Relative:	GEPAID: CAL000429159 SRI COGENERATION 333 RAVENSWOOD AVE MENLO PARK, CA 94025 Click here for full text details	CA CERS HAZ WASTE CA CERS TANKS CA CERS	S121790798 N/A
Higher C53 WSW < 1/8 0.065 mi. 343 ft. Relative: Higher	SRI INTERNATIONAL 333 RAVENSWOOD MENLO PARK, CA 94025 Click here for full text details CA San Mateo Co. BI Facility Id: FA0017562	CA San Mateo Co. Bl	S113756439 N/A
B54 East < 1/8 0.078 mi. 414 ft. Relative: Lower	ST PATRICKS SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 Click here for full text details CA LUST Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 449006 Global Id: T0608155571 Global ID: T0608155571	CA LUST CA San Mateo Co. BI CA HIST CORTESE	S103472759 N/A
	CA San Mateo Co. BI Facility Id: FA0000141 CA HIST CORTESE		

Map ID	MAP FINDINGS		
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	ST PATRICKS SEMINARY (Continued) Reg Id: 41-1022		S103472759
55 SE < 1/8 0.088 mi. 466 ft.	CONSOLIDATED FREIGHTWAYS CORP DELAWARE 175 LINFIELD DR MENLO PARK, CA 94025	RCRA NonGen / NLR FINDS ECHO	1000383953 CAD009445495
Relative: Higher	Click here for full text details RCRA NonGen / NLR EPA Id: CAD009445495		
	FINDS Registry ID:: 110002636513		
	ECHO Registry ID: 110002636513		
C56 WSW < 1/8 0.107 mi.	DIBBLE GENERAL HOSPITAL MENLO PARK, CA	FUDS	1024903729 N/A
563 ft. Relative: Higher	Click here for full text details		
D57 SW < 1/8 0.114 mi. 601 ft.	MENLO PARK PUBLIC WORKS 333 BURGESS DR MENLO PARK, CA 94025	CA CERS HAZ WASTE CA CERS TANKS CA CERS	S121786536 N/A
Relative: Higher	Click here for full text details		
D58 SW < 1/8 0.114 mi. 601 ft.	CTY OF SAN MATEO 333 BURGESS DR MENLO PARK, CA 94025	RCRA NonGen / NLR	1024784624 CAH111000674
Relative: Higher	Click here for full text details RCRA NonGen / NLR EPA Id: CAH111000674		

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
D59 SW < 1/8 0.114 mi. 601 ft.	CITY MENLO PARK 333 BURGESS DR MENLO PARK, CA 94025		CA HIST UST CA HAZNET	S113025807 N/A
Relative: Higher	Click here for full text details CA HAZNET GEPAID: CAL000012464			
D60 SW < 1/8 0.114 mi. 601 ft.	CORPORATION YARD 333 BURGESS DR MENLO PARK, CA 94025		CA HIST UST CA San Mateo Co. Bl	U001594180 N/A
Relative: Higher	Click here for full text details CA HIST UST Facility Id: 00000028704			
	CA San Mateo Co. BI Facility Id: FA0011222 Facility Id: FA0026677			
D61 SW < 1/8 0.114 mi. 601 ft.	MUNICIPAL SERVICE CENTER 333 BURGESS DRIVE MENLO PARK, CA 94025		CA SWEEPS UST CA EMI CA CERS	S106929731 N/A
Relative: Higher	Click here for full text details CA SWEEPS UST Status: A Tank Status: A Comp Number: 440077			
	CA EMI Facility Id: 18908			
D62 SW < 1/8 0.114 mi. 601 ft.	CITY OF MENLO PARK CORPORATION 333 BURGESS DR MENLO PARK, CA 94025		CA HIST UST	U001594178 N/A
Relative: Higher	Click here for full text details CA HIST UST			

Facility Id: 00000056609

Map ID		MAP FINDINGS	
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
D63 SW < 1/8 0.114 mi. 601 ft.	MENLO PARK PUBLIC WORKS 333 BURGESS DR MENLO PARK, CA 94025 Click here for full text details	CA UST	U004265993 N/A
Relative: Higher			
D64 SW < 1/8 0.114 mi. 601 ft.	CITY MENLO PARK 333 BURGESS DR MENLO PARK, CA 94025	RCRA NonGen / NLR	1024786077 CAL000012464
Relative: Higher	Click here for full text details RCRA NonGen / NLR EPA Id: CAL000012464		
65 NNW < 1/8 0.120 mi. 631 ft.	MENLO ATHERTON HIGH SCHOOL 555 MIDDLEFIELD ATHERTON, CA 94025	CA LUST CA CERS HAZ WASTE CA San Mateo Co. BI CA HIST CORTESE CA CERS	S101308523 N/A
Relative: Higher	Click here for full text details CA LUST Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 980004 Global Id: T0608100325 Global ID: T0608100325		
	CA San Mateo Co. BI Facility Id: FA0039251 Facility Id: FA0040151 Facility Id: FA0047076 Facility Id: FA0065469		
	CA HIST CORTESE Reg ld: 41-0340		
E66 East 1/8-1/4 0.132 mi. 696 ft.	MENLO PARK FIRE DISTRICT 300 MIDDLEFIELD ROAD MENLO PARK, CA 94025	CA LUST CA UST CA San Mateo Co. BI CA CERS	U003782721 N/A
Relative: Lower	Click here for full text details CA LUST Facility Status: Case Closed Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 440064 Global Id: T0608191127		

Map ID Direction	MAP FINDINGS		
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	MENLO PARK FIRE DISTRICT (Continued) Global ID: T0608191127 date9: 4/9/2002		U003782721
	CA UST Facility Id: 41-000-440075		
	CA San Mateo Co. BI Facility Id: FA0011224 Facility Id: FA0029198		
E67 East 1/8-1/4 0.132 mi. 696 ft.	HEADQUARTERS FIRE STATION 300 MIDDLEFIELD RD MENLO PARK, CA 94025	CA HIST UST	U001594194 N/A
Relative: Lower	Click here for full text details CA HIST UST Facility Id: 00000068925		
E68 East 1/8-1/4 0.132 mi.	STATION 1 300 MIDDLEFIELD MENLO PARK, CA 94025	CA San Mateo Co. Bl	S123182018 N/A
696 ft. Relative: Lower	Click here for full text details CA San Mateo Co. BI Facility Id: FA0029277		
E69 East 1/8-1/4 0.132 mi. 696 ft.	NEXTEL SITE ID 2981-CENTRAL MP 300 MIDDLEIFIELD MENLO PARK, CA 94025	CA San Mateo Co. Bl	S108054712 N/A
Relative: Lower	Click here for full text details CA San Mateo Co. BI Facility Id: FA0030394		
E70 East 1/8-1/4 0.132 mi.	HEADQUARTERS 300 MIDDLEFIELD RD MENLO PARK, CA 94025	CA HIST UST	U001594193 N/A
696 ft. Relative: Lower	Click here for full text details CA HIST UST Facility Id: 00000022309		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
E71 East 1/8-1/4 0.132 mi. 696 ft.	MENLO PARK FIRE DISTRICT 300 MIDDLEFIELD RD MENLO PARK, CA 94025 Click here for full text details		CA SWEEPS UST CA HIST UST CA FID UST CA EMI	S101593907 N/A
Relative: Lower	CA SWEEPS UST Status: A Tank Status: A Comp Number: 440075			
	CA FID UST Facility Id: 41002499 Status: A			
	CA EMI Facility Id: 21835			
72 ESE 1/8-1/4 0.152 mi. 805 ft. Relative: Higher	COSMOPOLITAN CAFE 275 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123181077 N/A
	Click here for full text details CA San Mateo Co. BI Facility Id: FA0025896			
F73 SE 1/8-1/4 0.177 mi. 935 ft.	GORHAM, JOAN 235 WAVERLY STREET MENLO PARK, CA 94025		RCRA NonGen / NLR	1024752934 CAC002972745
Relative: Higher	Click here for full text details RCRA NonGen / NLR EPA ld: CAC002972745			
74 WSW 1/8-1/4 0.182 mi.	MENLO PARK, CITY OF 701 LAUREL MENLO PARK, CA 94025		CA LUST CA CERS	S103472757 N/A
959 ft. Relative: Higher	Click here for full text details CA LUST Facility Status: Case Closed date9: 12/10/1999			

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
G75 SSW 1/8-1/4 0.191 mi. 1011 ft. Relative: Higher	WEST BAY SANITARY DISTRICT 500 LAUREL MENLO PARK, CA 94025 Click here for full text details CA San Mateo Co. BI Facility Id: FA0023432 CA ENF Facility Id: 631678 Status: Historical		CA San Mateo Co. BI CA ENF CA CIWQS	S101437664 N/A
G76 SSW 1/8-1/4 0.191 mi. 1011 ft. Relative: Higher	WEST BAY SANITARY DISTRICT 500 LAUREL ST MENLO PARK, CA 94025 Click here for full text details RCRA NonGen / NLR EPA Id: CAL000105896		RCRA NonGen / NLR	1024791475 CAL000105896
G77 SSW 1/8-1/4 0.199 mi. 1051 ft. Relative: Higher	BURGESS SWIMMING POOL 501 LAUREL MENLO PARK, CA 94025 Click here for full text details CA CHMIRS OES Incident Number: 12650		CA CHMIRS CA San Mateo Co. Bl	S105646914 N/A
78 West 1/8-1/4 0.202 mi. 1068 ft. Relative: Higher	CA San Mateo Co. BI Facility Id: FA0000195 DIBBLE GENERAL HOSP MENLO PARK, CA Click here for full text details CA ENVIROSTOR		CA ENVIROSTOR	S107736221 N/A

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Facility Id: 80000388 Status: No Further Action

Map ID Direction Distance Elevation	MAP FINDING	38	
	Site	Database(s)	EDR ID Number EPA ID Number
F79 SSE 1/8-1/4 0.206 mi. 1088 ft.	STEVE KUNDICH 61 WILLOW ROAD MENLO PARK, CA 94025	RCRA NonGen / NLR	1024766202 CAC002986071
Relative: Higher	Click here for full text details RCRA NonGen / NLR EPA Id: CAC002986071		
G80 SSW 1/8-1/4 0.220 mi. 1159 ft.	PHELAN & BUNTING MD 401 BURGESS MENLO PARK, CA 94025	CA San Mateo Co. Bl	S123182888 N/A
Relative: Higher	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0049022		
G81 SSW 1/8-1/4 0.220 mi. 1159 ft.	DR MICHAEL B JACOBS 401 BURGESS MENLO PARK, CA 94025	CA San Mateo Co. Bl	S123181769 N/A
Relative: Higher	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0028228		
H82 ESE 1/8-1/4 0.227 mi. 1196 ft.	MENLO PARK FIRE PROTECTION DIST-ADMIN BLDG 170 MIDDLEFIELD MENLO PARK, CA 94025	CA San Mateo Co. BI CA HAZNET	S113107284 N/A
Relative: Higher	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0053920		
	CA HAZNET GEPAID: CAL000212020		
H83 ESE 1/8-1/4 0.227 mi. 1196 ft.	MENLO PARK CLINIC 170 MIDDLEFIELD MENLO PARK, CA 94025	CA San Mateo Co. Bl	S123181080 N/A
Relative: Higher	Click here for full text details CA San Mateo Co. Bl Facility Id: FA0025911		

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
H84 ESE 1/8-1/4 0.244 mi.	MIKES CAFE 150 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123180239 N/A
1290 ft. Relative:	Click here for full text details			
Higher	CA San Mateo Co. BI Facility Id: FA0011349			
H85 ESE 1/8-1/4 0.244 mi. 1290 ft.	MARISA WALKER DDS INC 150 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123184195 N/A
Relative:	Click here for full text details			
Higher	CA San Mateo Co. BI Facility Id: FA0061358			
I86 SSW 1/8-1/4 0.246 mi. 1300 ft.	SCOTT I NABETA DDS INC 425 BURGESS DR MENLO PARK, CA 94025		RCRA NonGen / NLR	1024834570 CAL000375294
Relative:	Click here for full text details			
Higher	RCRA NonGen / NLR EPA Id: CAL000375294			
187 SSW 1/8-1/4 0.246 mi.	ANDREA STOLL-BRAUN, D.D.S. 425 BURGESS MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123181368 N/A
1300 ft. Relative: Higher	Click here for full text details			
	CA San Mateo Co. BI Facility Id: FA0026556			
88 WSW 1/4-1/2 0.278 mi. 1469 ft.	MENLO PARK, CITY OF 701 LAUREL MENLO PARK, CA 94025		CA LUST CA SWEEPS UST CA San Mateo Co. BI CA HIST CORTESE	S104161732 N/A
Relative: Higher	Click here for full text details			
	CA LUST Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 440022 Global Id: T0608100156 Global ID: T0608100156			
	Giobarid. 10008100130			

Map ID	MAP FINDINGS		
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	MENLO PARK, CITY OF (Continued)		S104161732
	Status: A Tank Status: A Comp Number: 440084		
	CA San Mateo Co. BI Facility Id: FA0000032		
	CA HIST CORTESE Reg Id: 41-0164		
89 South 1/4-1/2 0.337 mi. 1778 ft.	RAVENSWOOD SUBSTATION UNKNOWN WILLOW RD MENLO PARK, CA 94025	CA LUST CA NON-CASE INFO	S106163802 N/A
Relative: Higher	Click here for full text details CA LUST Facility Status: Preliminary site assessment workplan submitted Facility Id: 41-1257		
90 SSW 1/4-1/2 0.401 mi. 2116 ft.	STANFORD LINCOLN MERCURY 444 EL CAMINO REAL MENLO PARK, CA 94025	CA LUST CA HIST UST FINDS CA San Mateo Co. BI CA EMI	1000314836 N/A
Relative: Higher	Click here for full text details	CA HAZNET CA CERS	
	CA LUST Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 440086 Global Id: T0608126581 Global ID: T0608126581		
	CA HIST UST Facility Id: 0000001307		
	FINDS Registry ID:: 110001195297		
	CA San Mateo Co. BI Facility Id: FA0017610		
	CA EMI Facility Id: 3501		

CA HAZNET

Map ID Direction Distance Elevation	MAP FINDINGS Site	Database(s)	EDR ID Number EPA ID Number
	STANFORD LINCOLN MERCURY (Continued) GEPAID: CAC002737731		1000314836
J91 SW 1/4-1/2 0.401 mi. 2117 ft. Relative: Higher	MAGNUSSEN BUICK GMC 550 EL CAMINO REAL MENLO PARK, CA 94025	CA LUST CA HIST CORTESE	S104396899 N/A
	Click here for full text details CA LUST Facility Status: Pollution Characterization		
	CA HIST CORTESE Reg Id: 41-1238		
J92 SW 1/4-1/2 0.401 mi. 2117 ft.	MENLO PARK BUICK POINTIAC G M C 550 EL CAMINO REAL MENLO PARK, CA 94025	RCRA-SQG CA LUST CA HIST UST CA San Mateo Co. BI CA EMI	1000171256 CAD981650906
Relative: Higher	Click here for full text details	CA CERS	

RCRA-SQG EPA Id: CAD981650906

CA LUST

Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 440055 Global Id: T0608101126 Global ID: T0608101126

CA HIST UST

Facility Id: 00000066020

CA San Mateo Co. BI

Facility Id: FA0017591

CA EMI

Facility Id: 8396 Facility Id: 12842 MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

K93 LUTZ FORD SSW 350 EL CAMINO REAL 1/4-1/2 **MENLO PARK, CA 94025**

0.418 mi. 2209 ft.

Click here for full text details

Relative: Higher

CA LUST

Facility Status: Case Closed Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 440009 Global Id: T0608100314 Global ID: T0608100314 date9: 2/11/2004

CA San Mateo Co. BI

Facility Id: FA0017583

CA HIST CORTESE

Reg Id: 41-0329

94 SAN BRUNO FORD II

SW 625 EL CAMINO REAL 1/4-1/2 **MENLO PARK, CA 94025**

0.437 mi.

2305 ft.

Click here for full text details

Relative: Higher

CA San Mateo Co. BI Facility Id: FA0002793

CA HIST CORTESE

Reg Id: 41-0816

J95 SHELL OIL CO SW

495 EL CAMINO 1/4-1/2 MENLO PARK, CA 94025

0.437 mi. 2308 ft.

Click here for full text details

Relative: Higher

CA LUST

Facility Status: Case Closed Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 440087 Facility Id: 440010 Global Id: T1000000880 Global Id: T0608100481 Global ID: T0608100481 date9: 6/1/2001

CA LUST CA San Mateo Co. BI N/A CA HIST CORTESE

CA CERS

S101308619

CA San Mateo Co. BI S103984617 CA HIST CORTESE N/A

CA CERS HAZ WASTE **CA CERS TANKS RCRA NonGen / NLR** CA San Mateo Co. Bl **CA HIST CORTESE CA CERS**

CA LUST 1000288584 CAD981401128

RCRA NonGen / NLR

Map ID Direction Distance Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
	SHELL OIL CO (Continued) EPA Id: CAD981401128			1000288584
	CA San Mateo Co. BI Facility Id: FA0017577 Facility Id: FA0029557 Facility Id: FA0046146			
	CA HIST CORTESE Reg Id: 41-0505			
J96 SW 1/4-1/2 0.437 mi. 2308 ft.	TEXACO 495 EL CAMINO REAL MENLO PARK, CA		CA HIST CORTESE	S110060897 N/A
	Click here for full text details			
Relative: Higher	CA HIST CORTESE			

CA HIST CORTESE Reg Id: 41-0562

K97 EXXON 7-0225

 SSW
 389 EL CAMINO REAL

 1/4-1/2
 MENLO PARK, CA 94025

 0.448 mi.

2365 ft.

Click here for full text details

Relative: Higher

CA LUST

Facility Status: Post remedial action monitoring Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 440041 Global Id: T0608100209 Global ID: T0608100209

CA SWEEPS UST

Comp Number: 440003

CA San Mateo Co. BI

Facility Id: FA0017557

CA EMI

Facility Id: 10633

CA HAZNET

GEPAID: CAC002731561

CA HIST CORTESE

CA LUST S101303117

N/A

CA SWEEPS UST

CA EMI

CA HAZNET CA HIST CORTESE

CA CIWQS

CA CERS

CA San Mateo Co. BI

Map ID	MAP FINDINGS	_	
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	EXXON 7-0225 (Continued) Reg Id: 41-0219		S101303117
K98 SSW 1/4-1/2 0.448 mi.	OASIS 329 EL CAMINO REAL MENLO PARK, CA 94025	CA LUST CA HIST CORTESE	S104493787 N/A
2367 ft. Relative: Higher	Click here for full text details CA LUST Facility Status: Case Closed date9: 2/10/1998		
	CA HIST CORTESE Reg Id: 41-1080		
K99 SSW 1/4-1/2 0.448 mi. 2367 ft.	OASIS 329 EL CAMINO REAL MENLO PARK, CA 94025	CA LUST CA CERS	S110655257 N/A
2367 ft. Relative: Higher	Click here for full text details CA LUST Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 440051 Global Id: T0608100991 Global ID: T0608100991		
L100 WSW 1/4-1/2 0.449 mi.	ALMA STREET PROPERTY 1018 ALMA ST MENLO PARK, CA	CA LUST	S118496975 N/A
2370 ft. Relative: Higher	Click here for full text details CA LUST Facility Status: 9- Case Closed Facility Id: 449095 Global ID: T1000008166		
L101 WSW 1/4-1/2 0.449 mi.	ALMA STREET PROPERTY 1018 ALMA STREET MENLO PARK, CA 94025	CA CPS-SLIC CA CERS	S118504708 N/A
2370 ft. Relative: Higher	Click here for full text details CA CPS-SLIC Facility Status: Completed - Case Closed Global Id: T1000008166		

Map ID	MAP FINDINGS		
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	ALMA STREET PROPERTY (Continued)		S118504708
	Click here to access the California GeoTracker records for this facility		
M102 SSW 1/4-1/2 0.460 mi. 2427 ft. Relative: Higher	RICHARD ANN BEACON 275 EL CAMINO REAL MENLO PARK, CA 94025 <u>Click here for full text details</u>	CA LUST CA CERS HAZ WASTE CA HIST UST CA CERS TANKS CA San Mateo Co. BI CA CERS	U001594174 N/A
	CA LUST Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 440046 Global Id: T0608100854 Global ID: T0608100854		
	Facility Id: 00000042193 CA San Mateo Co. BI Facility Id: FA0017599		
M103 SSW 1/4-1/2 0.460 mi.	RICHARD ANN BEACON 275 EL CAMINO REAL MENLO PARK, CA 94025	CA LUST CA HIST CORTESE	S102435850 N/A
2427 ft. Relative: Higher	Click here for full text details CA LUST Facility Status: Case Closed date9: 7/31/1997		
	CA HIST CORTESE Reg Id: 41-0928		

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104SEQUOIA UHSD MENLO ATHERTON HSNNW55D MIDDLEFIELD RD1/4-1/2ATHERTON, CA 94027

1/4-1/2 0.469 mi. 2478 ft.

Click here for full text details

Relative: Lower

RCRA-SQG EPA ld: CAD981965890

CA ENVIROSTOR

Facility Id: 60002423 Status: No Further Action RCRA-SQG 1000426561 CA ENVIROSTOR CAD981965890 CA SCH

Map ID	MAP FINDINGS	1	
Direction Distance Elevation	Site	 Database(s)	EDR ID Number EPA ID Number
	SEQUOIA UHSD MENLO ATHERTON HS (Continued)		1000426561
	CA SCH Facility Id: 60002423 Status: No Further Action		
105 WSW 1/4-1/2 0.470 mi. 2479 ft.	SF DEPT OF PUBLIC WORKS 1000 EL CAMINO REAL ATHERTON, CA 94025	CA HIST CORTESE	S103065294 N/A
Relative: Higher	Click here for full text details CA HIST CORTESE Reg Id: 41-0893 Reg Id: 41-0993		
M106 SSW 1/4-1/2 0.478 mi. 2526 ft.	CAMP FREMONT (J09CA0017) MENLO PARK, CA	CA RESPONSE CA ENVIROSTOR	S107736072 N/A
Relative: Higher	Click here for full text details CA RESPONSE Status: Inactive - Needs Evaluation Facility Id: 80000016		
	CA ENVIROSTOR Facility Id: 80000016 Status: Inactive - Needs Evaluation		
M107 SSW 1/4-1/2 0.479 mi.	CAMP FREMONT MENLO PARK, CA	FUDS	1024903357 N/A
2528 ft. Relative: Higher	Click here for full text details		
108 SSW 1/4-1/2 0.485 mi. 2563 ft.	EXXON SERVICE STATION NO 7-3910 145 EL CAMINO REAL/CAMBRIDGE MENLO PARK, CA 94025	RCRA-SQG CA LUST CA SWEEPS UST CA HIST UST CA FID UST	1000337882 CAD981411697
Relative: Higher	Click here for full text details	FINDS ECHO CA San Mateo Co. BI CA EMI CA HIST CORTESE CA CERS	

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MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

EXXON SERVICE STATION NO 7-3910 (Continued)

EPA Id: CAD981411697

CA LUST

Facility Status: Case Closed Facility Status: 9- Case Closed Status: Completed - Case Closed Facility Id: 440030 Global Id: T0608100203 Global ID: T0608100203 date9: 11/7/2003

CA SWEEPS UST

Status: A Comp Number: 440060

CA HIST UST

Facility Id: 0000023917

CA FID UST

Facility Id: 41000226 Status: A

FINDS

Registry ID:: 110002697840

ECHO

Registry ID: 110002697840

CA San Mateo Co. BI

Facility Id: FA0017600

CA EMI

Facility Id: 9784

CA HIST CORTESE

Reg Id: 41-0213

HIRSCHHORN, KARL 197 OAK GROVE 1/4-1/2 ATHERTON, CA 94027

0.496 mi.

2619 ft.

Click here for full text details

Relative: Higher

109

NW

CA LUST Facility Status: 9- Case Closed Facility Id: 988008 Global ID: T0608191182

CA LUST S104972585 CA San Mateo Co. BI N/A

1000337882

Map ID	MAP FINDINGS		
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	HIRSCHHORN, KARL (Continued)		S104972585
	CA San Mateo Co. BI Facility Id: FA0026076		
110 West 1/2-1 0.634 mi. 3349 ft.	DERRY LANE MIXED USE DEVELOPMENT DERRY LANE MENLO PARK, CA 94025	CA RESPONSE CA ENVIROSTOR CA Cortese	S107737637 N/A
Relative: Higher	Click here for full text details CA RESPONSE Status: Active Facility Id: 60000286		
	CA ENVIROSTOR Facility Id: 60000286 Status: Active		
	CA Cortese Envirostor Id: 60000286 Cleanup Status: ACTIVE		
111 South 1/2-1 0.647 mi. 3416 ft.	PHOTOTIME, INC. 138 STANFORD SHOPPING CTR PALO ALTO, CA 94304	CA ENVIROSTOR	S110494159 N/A
Relative: Higher	Click here for full text details CA ENVIROSTOR Facility Id: 71003258 Status: Inactive - Needs Evaluation		
112 West 1/2-1 0.665 mi. 3509 ft.	1258 EL CAMINO REAL 1258 EL CAMINO REAL MENLO PARK, CA 94025	CA ENVIROSTOR CA VCP	S103952677 N/A
Relative: Higher	Click here for full text details CA ENVIROSTOR Facility Id: 60001353 Status: No Further Action CA VCP		

Facility Id: 60001353 Status: No Further Action

Map ID	MAP FINDINGS		
Direction Distance Elevation	۲ Site	Database(s)	EDR ID Number EPA ID Number
113 ENE 1/2-1 0.681 mi. 3596 ft. Relative: Lower	KNOWN 600 WILLOW ROAD MENLO PARK, CA 92231 <u>Click here for full text details</u>	CA Notify 65	S100178925 N/A
114 SSE 1/2-1 0.838 mi. 4426 ft.	PENINSULA CORRIDOR PROJECT RAILROAD RIGHT-OF-WAY SAN CARLOS, CA 94070	CA ENVIROSTOR CA VCP	S105557593 N/A
Relative: Higher	Click here for full text details CA ENVIROSTOR Facility Id: 41400001 Status: Inactive - Action Required		
	CA VCP Facility Id: 41400001 Status: Inactive - Action Required		
N115 West 1/2-1 0.845 mi. 4462 ft.	NORGE/ ATHERTON CLEANERS, FORMER 1438 EL CAMINO REAL MENLO PARK, CA 94025	CA RESPONSE CA ENVIROSTOR CA CPS-SLIC CA Cortese CA CERS	S109117802 N/A
Relative: Higher	Click here for full text details CA RESPONSE Status: Active Facility Id: 60001376		
	CA ENVIROSTOR Facility Id: 60001376 Status: Active		
	CA CPS-SLIC Facility Status: Open - Site Assessment Global Id: SL0608144772		
	Click here to access the California GeoTracker records for this facility		
	CA Cortese Envirostor Id: 60001376		

Envirostor Id: 60001376 Cleanup Status: ACTIVE

Map ID	MAP FINDINGS		
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
N116 West 1/2-1 0.852 mi. 4500 ft.	BELTRAMO PROPERTY 1459 SAN ANTONIO STREET AND 1460 EL CAMINO REAL MENLO PARK, CA 94025	CA ENVIROSTOR CA VCP CA DEED	S120705630 N/A
Relative: Higher	Click here for full text details CA ENVIROSTOR Facility Id: 60001067 Status: Certified / Operation & Maintenance		
	CA VCP Facility Id: 60001067 Status: Certified / Operation & Maintenance		
	CA DEED Envirostor ID: 60001067 Status: CERTIFIED / OPERATION & MAINTENANCE		
N117 West 1/2-1 0.854 mi.	FORMER MENLO PARK PET HOSPITAL 1450 EL CAMINO REAL MENLO PARK, CA 94025	CA ENVIROSTOR	S110711842 N/A
4507 ft. Relative:	Click here for full text details		
Higher	CA ENVIROSTOR Facility Id: 60001377 Status: Inactive - Needs Evaluation		
118 NW 1/2-1 0.907 mi. 4789 ft.	ENCINAL ELEMENTARY SCHOOL 181 AND 195 ENCINAL AVENUE ATHERTON, CA 94027	CA ENVIROSTOR CA SCH	S108974315 N/A
Relative:	Click here for full text details		
Lower	CA ENVIROSTOR Facility Id: 60000810 Status: No Further Action		
	CA SCH Facility Id: 60000810 Status: No Further Action		

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	03/25/2019	03/26/2019	04/29/2019
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2017	06/12/2018	08/06/2018
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	04/09/2019	04/11/2019	05/08/2019
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	04/09/2019	04/11/2019	05/08/2019
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	04/09/2019	04/11/2019	05/08/2019
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	10/24/2018	01/24/2019	03/05/2019
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	03/05/2019	03/05/2019	04/02/2019
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	03/25/2019	03/26/2019	05/01/2019
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	CUPA LIVERMORE-PLEASANTON	N CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	04/18/2019	04/19/2019	04/30/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	03/04/2019	03/05/2019	04/01/2019
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	02/27/2019	02/28/2019	04/01/2019
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	03/19/2019	03/22/2019	04/09/2019
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	03/01/2019	04/25/2019	05/30/2019
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/20/2018	08/06/2018
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	11/01/2018	11/02/2018	12/13/2018
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	04/29/2019	04/30/2019	06/27/2019
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	04/22/2019	04/23/2019	06/26/2019
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	05/15/2019	05/16/2019	07/18/2019
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	03/26/2019	03/27/2019	04/30/2019
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2017	04/09/2019	05/29/2019
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	05/20/2019	05/21/2019	07/18/2019
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	04/08/2019	04/09/2019	05/30/2019
CA	ICE	ICE	Department of Toxic Subsances Control	05/20/2019	05/21/2019	07/18/2019
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	12/10/2018	12/11/2018	01/15/2019
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	02/28/2019	03/01/2019	04/02/2019
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MINES	Mines Site Location Listing	Department of Conservation	12/10/2018	12/12/2018	01/15/2019
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	02/20/2019	03/05/2019	04/02/2019
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/18/2019	03/19/2019	04/29/2019
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/13/2019	05/14/2019	07/17/2019
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	03/04/2019	03/05/2019	04/05/2019
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	02/21/2019	02/22/2019	04/15/2019
CA	PROC	Certified Processors Database	Department of Conservation	03/11/2019	03/13/2019	04/29/2019
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA		State Response Sites	Department of Toxic Substances Control	04/29/2019	04/30/2019	06/27/2019
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	09/11/2018	09/12/2018	10/11/2018
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	04/29/2019	04/30/2019	06/27/2019
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	05/13/2019	05/14/2019	07/17/2019
CA	SWRCY	Recycler Database	Department of Conservation	03/11/2019	03/13/2019	04/30/2019
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	04/27/2018	06/13/2018	07/17/2018
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	12/10/2018	12/11/2018	01/15/2019
CA	UST	Active UST Facilities	SWRCB	12/10/2018	12/11/2018	01/15/2019
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	03/11/2019	03/13/2019	04/03/2019
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	12/04/2018	12/06/2018	12/14/2018
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	04/29/2019	04/30/2019	06/27/2019
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	05/08/2018	07/11/2018	09/13/2018
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	03/11/2019	03/13/2019	04/29/2019
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	12/10/2018	12/11/2018	01/15/2019
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/27/2019	03/28/2019	05/01/2019
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	03/31/2019	04/23/2019	05/23/2019
US	CORRACTS	Corrective Action Report	EPA	03/25/2019	03/27/2019	04/17/2019
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	12/03/2018	01/29/2019	03/21/2019
US	Delisted NPL	National Priority List Deletions	EPA	04/11/2019	04/18/2019	05/14/2019
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	04/07/2019	04/09/2019	05/23/2019
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	03/25/2019	03/26/2019	05/01/2019
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	04/03/2019	04/05/2019	05/14/2019
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017
US	FINDS	Facility Index System/Facility Registry System	EPA	02/15/2019	03/05/2019	03/15/2019
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	03/07/2019	04/03/2019	05/23/2019
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	02/19/2019	02/21/2019	04/01/2019
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/25/2019	03/26/2019	05/14/2019
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/13/2018	03/07/2019	05/01/2019
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/17/2018	03/07/2019	05/01/2019
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	09/24/2018	03/12/2019	05/01/2019
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/12/2018	03/07/2019	05/01/2019
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	11/01/2018	03/07/2019	05/01/2019
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	02/19/2019	03/07/2019	05/01/2019
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/16/2018	03/07/2019	05/01/2019
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/10/2018	03/08/2019	05/01/2019
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/03/2018	03/07/2019	05/01/2019
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/17/2018	03/07/2019	05/01/2019
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	09/24/2018	03/12/2019	05/01/2019
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/12/2018	03/07/2019	05/01/2019
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	11/01/2018	03/07/2019	05/01/2019
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	11/07/2018	03/07/2019	05/01/2019
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/16/2018	03/07/2019	05/01/2019
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/10/2018	03/08/2019	05/01/2019
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St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	04/11/2019	04/18/2019	05/14/2019
	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	04/11/2019	04/18/2019	05/23/2019
US	LUCIS	Land Use Control Information System	Department of the Navy	02/22/2019	03/07/2019	04/17/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	08/30/2016	09/08/2016	10/21/2016
US	NPL	National Priority List	EPA	04/11/2019	04/18/2019	05/14/2019
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	03/20/2019	04/10/2019	05/14/2019
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	PRP	Potentially Responsible Parties	EPA	04/11/2019	04/18/2019	05/23/2019
US	Proposed NPL	Proposed National Priority List Sites	EPA	04/11/2019	04/18/2019	05/14/2019
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	04/02/2019	04/02/2019	05/14/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
US	RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/25/2019	03/27/2019	04/17/2019
US	RMP	Risk Management Plans	Environmental Protection Agency	04/25/2019	05/02/2019	05/23/2019
US	ROD	Records Of Decision	EPA	04/11/2019	04/18/2019	05/23/2019
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	04/11/2019	04/18/2019	05/23/2019
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	04/11/2019	04/18/2019	05/23/2019
US	SSTS	Section 7 Tracking Systems	EPA	12/31/2009	12/10/2010	02/25/2011
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2016	01/10/2018	01/12/2018
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017	10/11/2017	11/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	12/17/2018	12/18/2018	01/11/2019
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	02/24/2019	02/26/2019	04/17/2019
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	01/31/2019	02/04/2019	03/08/2019
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/25/2019	03/26/2019	05/07/2019
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	02/24/2019	02/26/2019	04/17/2019
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	01/31/2019	02/04/2019	03/08/2019
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/27/2018	02/27/2019	04/01/2019
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2017	01/17/2019	04/01/2019

St CT NJ PA RI WI US US US	Acronym CT MANIFEST NJ MANIFEST PA MANIFEST PA MANIFEST RI MANIFEST WI MANIFEST AHA Hospitals Medical Centers Nursing Homes	Full Name Hazardous Waste Manifest Data Manifest Information Facility and Manifest Data Manifest Information Manifest information Manifest Information Manifest Information Sensitive Receptor: AHA Hospitals Sensitive Receptor: Medical Centers Sensitive Receptor: Nursing Homes	Government Agency Department of Energy & Environmental Protecti Department of Environmental Protection Department of Environmental Conservation Department of Environmental Protection Department of Environmental Management Department of Natural Resources American Hospital Association, Inc. Centers for Medicare & Medicaid Services National Institutes of Health	Gov Date 02/11/2019 12/31/2018 01/01/2019 12/31/2017 12/31/2017 12/31/2017	Arvl. Date 02/12/2019 04/10/2019 05/01/2019 10/23/2018 02/23/2018 06/15/2018	Active Date 03/04/2019 05/16/2019 06/21/2019 11/27/2018 04/09/2018 07/09/2018
US US CA	Public Schools Private Schools Daycare Centers	Sensitive Receptor: Public Schools Sensitive Receptor: Private Schools Sensitive Receptor: Licensed Facilities	National Center for Education Statistics National Center for Education Statistics Department of Social Services			
US US US US US	Flood Zones NWI State Wetlands Topographic Map Oil/Gas Pipelines Electric Power Transmission Line D	100-year and 500-year flood zones National Wetlands Inventory Wetland Inventory	Emergency Management Agency (FEMA) U.S. Fish and Wildlife Service Department of Fish & Game U.S. Geological Survey PennWell Corporation PennWell Corporation			

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

GSA MENLO PARK 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025

TARGET PROPERTY COORDINATES

Latitude (North):	37.456387 - 37° 27' 22.99"
Longitude (West):	122.171301 - 122° 10' 16.68''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	573293.8
UTM Y (Meters):	4145620.8
Elevation:	57 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

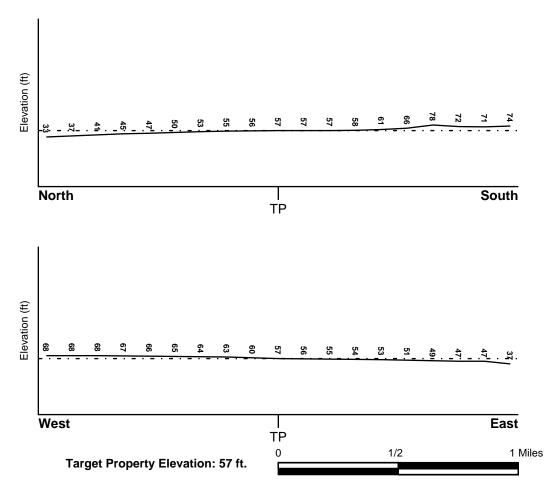
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06081C0308E	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06081C0306E 0603120000B 06081C0309E 0603210007C 0603210011C	FEMA FIRM Flood data FEMA Q3 Flood data FEMA FIRM Flood data FEMA Q3 Flood data FEMA Q3 Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property PALO ALTO	<u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeolog	gical Data*:
Search Radius:	1 25 mi

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
6	1/4 - 1/2 Mile West	E
7	1/4 - 1/2 Mile West	Not Reported
C15	1/2 - 1 Mile SSW	NE
C16	1/2 - 1 Mile SSW	E

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
18	1/2 - 1 Mile South	E
D21	1/2 - 1 Mile West	Not Reported
D23	1/2 - 1 Mile West	NE
E24	1/2 - 1 Mile ENE	Not Reported
E25	1/2 - 1 Mile ENE	NE
39	1/2 - 1 Mile NE	Not Reported
1G	1/2 - 1 Mile NE	Not Reported
2G	1/2 - 1 Mile ENE	NE
3G	1/2 - 1 Mile ENE	Not Reported
4G	1/4 - 1/2 Mile West	E
5G	1/4 - 1/2 Mile West	Not Reported
6G	1/2 - 1 Mile West	NE
7G	1/2 - 1 Mile West	Not Reported
8G	1/2 - 1 Mile SSW	NE
9G	1/2 - 1 Mile SSW	E
10G	1/2 - 1 Mile South	E

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

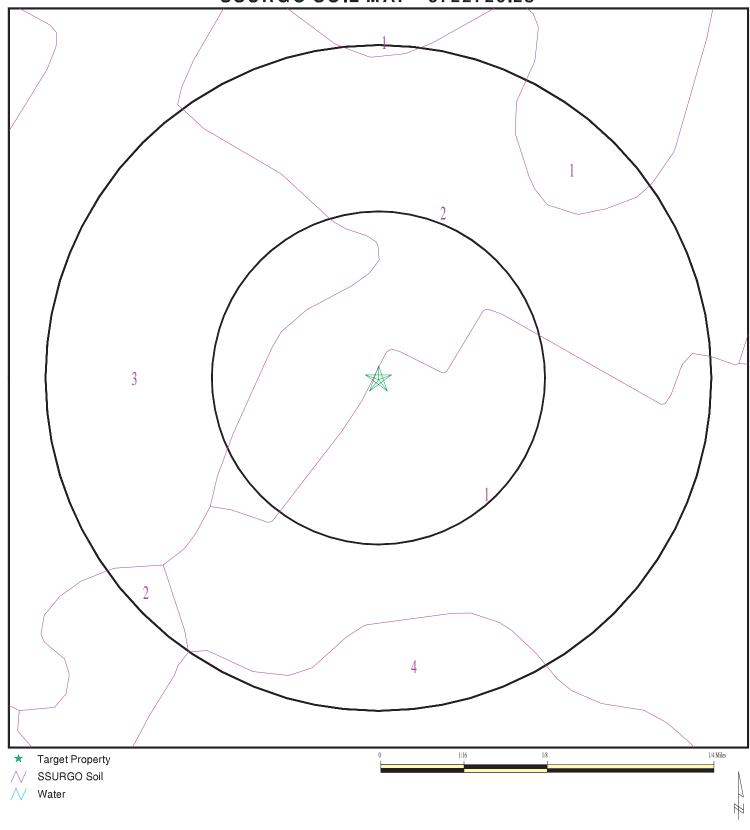
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Category:	Stratifed Sequence
System:	Quaternary	
Series:	Quaternary	
Code:	Q (decoded above as Era, System & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).





ADDRESS: 345 Middlefield Road Menlo Park CA 94025	CLIENT: Scout Environmental CONTACT: Jason Strayer INQUIRY #: 5722726.2s DATE: July 22, 2019 7:54 am
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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Botella
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	16 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2	
Soil Component Name:	Botella
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	35 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	35 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 3	
Soil Component Name:	Urban land
Soil Surface Texture: Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
Boundary Classification Saturated hydraulic							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches		Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

Soil Map ID: 4	
Soil Component Name:	Urban land
Soil Surface Texture: Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
Boundary Classification Saturated hydraulic							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches		Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS Federal FRDS PWS	1.000 Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000183298	0 - 1/8 Mile NW
2	USGS40000183281	0 - 1/8 Mile SSW
3	USGS40000183291	0 - 1/8 Mile East
A4	USGS40000183316	1/4 - 1/2 Mile NNE
8	USGS40000183329	1/4 - 1/2 Mile NNW
9	USGS40000183332	1/4 - 1/2 Mile North
14	USGS40000183335	1/2 - 1 Mile NNW
19	USGS40000183345	1/2 - 1 Mile NNW
20	USGS40000183322	1/2 - 1 Mile WNW
22	USGS40000183346	1/2 - 1 Mile NW
26	USGS40000183356	1/2 - 1 Mile North
27	USGS40000183351	1/2 - 1 Mile NE
30	USGS40000183366	1/2 - 1 Mile North
31	USGS40000183284	1/2 - 1 Mile East
G32	USGS40000183330	1/2 - 1 Mile WNW
G33	USGS40000183324	1/2 - 1 Mile WNW
34	USGS40000183370	1/2 - 1 Mile North
35	USGS40000183353	1/2 - 1 Mile NW
36	USGS40000183360	1/2 - 1 Mile NNW
H37	USGS40000183371	1/2 - 1 Mile NNW
H38	USGS40000183368	1/2 - 1 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
17	CA4100562	1/2 - 1 Mile WSW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

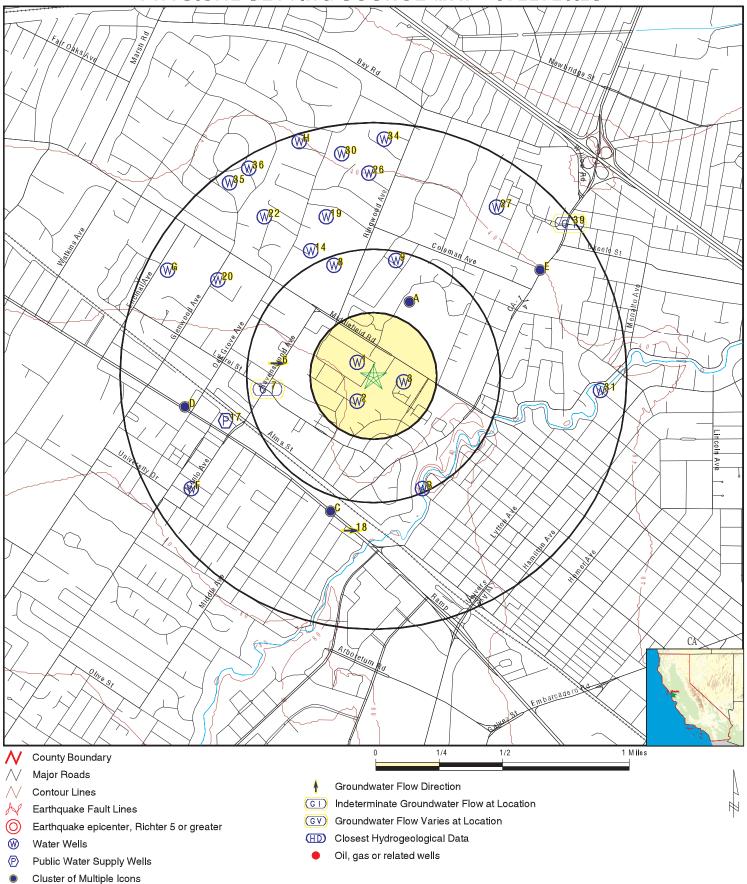
MAP ID	WELL ID	LOCATION FROM TP
A5	5879	1/4 - 1/2 Mile NNE
B10	5874	1/4 - 1/2 Mile SSE
B11	5880	1/4 - 1/2 Mile SSE
B12	5873	1/4 - 1/2 Mile SSE
B13	5872	1/4 - 1/2 Mile SSE

STATE DATABASE WELL INFORMATION

MAP ID	
F28	
F29	

WELL ID 5881 5882 LOCATION FROM TP 1/2 - 1 Mile WSW 1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 5722726.2s



ADDRESS: 345 Middlefield Road Menlo Park CA 94025	CLIENT: Scout Environmental CONTACT: Jason Strayer INQUIRY #: 5722726.2s DATE: July 22, 2019 7:54 am
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Map ID Direction Distance Elevation		Database	EDR ID Number
1 NW 0 - 1/8 Mile Higher	Click here for full text details	FED USGS	USGS40000183298
2 SSW 0 - 1/8 Mile Higher	<u>Click here for full text details</u>	FED USGS	USGS40000183281
3 East 0 - 1/8 Mile Lower	Click here for full text details	FED USGS	USGS40000183291
A4 NNE 1/4 - 1/2 Mile Lower	Click here for full text details	FED USGS	USGS40000183316
A5 NNE 1/4 - 1/2 Mile Lower	Click here for full text details	CA WELLS	5879
6 West 1/4 - 1/2 Mile Higher	Click here for full text details	AQUIFLOW	51148
7 West 1/4 - 1/2 Mile Higher	Click here for full text details	AQUIFLOW	64370
8 NNW 1/4 - 1/2 Mile Lower	Click here for full text details	FED USGS	USGS40000183329

Map ID Direction Distance Elevation		Database	EDR ID Number
9 North 1/4 - 1/2 Mile Lower	Click here for full text details	FED USGS	USGS40000183332
B10 SSE 1/4 - 1/2 Mile Lower	Click here for full text details	CA WELLS	5874
B11 SSE 1/4 - 1/2 Mile Lower	Click here for full text details	CA WELLS	5880
B12 SSE 1/4 - 1/2 Mile Lower	Click here for full text details	CA WELLS	5873
B13 SSE 1/4 - 1/2 Mile Lower	Click here for full text details	CA WELLS	5872
14 NNW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183335
C15 SSW 1/2 - 1 Mile Higher	Click here for full text details	AQUIFLOW	64408
C16 SSW 1/2 - 1 Mile Higher	Click here for full text details	AQUIFLOW	64436
17 WSW 1/2 - 1 Mile Higher	Click here for full text details	FRDS PWS	CA4100562 Page: 2

Map ID Direction Distance Elevation		Database	EDR ID Number
18 South 1/2 - 1 Mile Higher	Click here for full text details	AQUIFLOW	51279
19 NNW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183345
20 WNW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183322
D21 West 1/2 - 1 Mile Higher	Click here for full text details	AQUIFLOW	64471
22 NW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183346
D23 West 1/2 - 1 Mile Higher	Click here for full text details	AQUIFLOW	64446
E24 ENE 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	51142
E25 ENE 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	51136
26 North 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183356

Map ID Direction Distance Elevation		Database	EDR ID Number
27 NE 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183351
F28 WSW 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	5881
F29 WSW 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	5882
30 North 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183366
31 East 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183284
G32 WNW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183330
G33 WNW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183324
34 North 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183370
35 NW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183353 Page: 4

Map ID Direction Distance Elevation		Database	EDR ID Number
36 NNW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183360
H37 NNW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183371
H38 NNW 1/2 - 1 Mile Lower	Click here for full text details	FED USGS	USGS40000183368
39 NE 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	51116
1G NE 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	51116
2G ENE 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	51136
3G ENE 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW	51142
4G West 1/4 - 1/2 Mile Lower	Click here for full text details	AQUIFLOW	51148
5G West 1/4 - 1/2 Mile Lower	Click here for full text details	AQUIFLOW	64370

Map ID Direction Distance Elevation		Database	EDR ID Number
6G West 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW 6	64446
7G West 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW 6	64471
8G SSW 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW 6	64408
9G SSW 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW 6	64436
10G South 1/2 - 1 Mile Lower	Click here for full text details	AQUIFLOW 5	51279

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94025	101	21

Federal EPA Radon Zone for SAN MATEO County: 2

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for SAN MATEO COUNTY, CA

Number of sites tested: 32

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.594 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.000 pCi/L	100%	0%	0%
Basement	3.133 pCi/L	67%	33%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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GSA Menlo Park

345 Middlefield Road Menlo Park, CA 94025

Inquiry Number: 5722726.2s July 22, 2019

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBB-DCA

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

TARGET PROPERTY INFORMATION

ADDRESS

345 MIDDLEFIELD ROAD MENLO PARK, CA 94025

COORDINATES

Latitude (North):	37.4563870 - 37° 27' 22.99''
Longitude (West):	122.1713010 - 122° 10' 16.68"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	573293.8
UTM Y (Meters):	4145620.8
Elevation:	57 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source:

20140608 USDA

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	GENERAL SERVICES ADM	345 MIDDLEFIELD ROAD	CA HAZNET		TP
A2	SUNBELT RENTALS, INC	345 MIDDLEFIELD RD	RCRA NonGen / NLR		TP
A3	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD	CAUST		TP
A4	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD	CA HAZNET		TP
A5	US GEOLOGICAL SURVEY	345 MIDDLEFIELD RD	SEMS-ARCHIVE, RCRA-LQG, CA AST, CA CERS HAZ	WASTE,	TP
A6	US GEOLOGICAL SURVEY	345 MIDDLEFIELD	CA AST		TP
A7	USGS	345 MIDDLEFIELD ROAD	FINDS, ECHO, CA San Mateo Co. BI		TP
A8	US GEOLOGICAL SURVEY	345 MIDDLEFIELD RD #	CA HAZNET		TP
A9	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD R	CA HAZNET		TP
A10	GEOLOGICAL SURVEY	345 MIDDLEFIELD ROAD	DOCKET HWC		TP
A11	GENERAL SERVICES ADM	345 MIDDLEFIELD RD	CA HAZNET		TP
A12	GENERAL SERVICE ADMI	345 MIDDLEFIELD ROAD	CA EMI, CA CERS		TP
A13	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD	FINDS, ECHO		TP
A14	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS		TP
A15	UNITED STATE GEOLOGI	345 MIDDLEFIELD RD	NY MANIFEST		TP
A16	SUNBELT RENTALS, INC	345 MIDDLEFIELD RD	FINDS, ECHO		TP
A17	NORTHERN MANAGEMENT	345 MIDDLEFIELD RD R	RCRA NonGen / NLR		TP
A18	GSA	345 MIDDLEFIELD RD	CA HAZNET		TP
A19	INTERIOR, DEPARTMENT	345 MIDDLEFIELD ROAD	MLTS		TP
A20	USGS	345 MIDDLEFIELD RD	CA HAZNET		TP
A21	U S GEOLOGICAL SURVE	345 MIDDLEFIELD RD	CA SWEEPS UST, CA FID UST		TP
A22	1X GENERAL SERVICE A	345 MIDDLEFIELD RD B	CA HAZNET		TP
23	VINTAGE OAKS PUMP ST	100 SEMINARY	CA San Mateo Co. Bl	Lower	276, 0.052, NNE
B24	LPCH CLINIC	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
B25	MENLO MEDICAL CLINIC	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
B26	PENINSULA DERMATOLOG	321 MIDDLEFIELD RD S	RCRA NonGen / NLR	Lower	314, 0.059, East
B27	FROSS, DR SCOTT D	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
B28	MICHELLE A DEMARTE D	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
B29	JEFFERY A STARR DDS	321 MIDDLEFIELD RD S	RCRA NonGen / NLR	Lower	314, 0.059, East
B30	ALLSTATE RESEARCH GU	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
B31	STARR DDS, JEFFERY	321 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	314, 0.059, East
C32	NASOTRONICS	333 RAVENSWOOD	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
C33	SHAKTI TECHNOLOGIES	333 RAVENSWOOD PN 27	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
C34	FACILICHEM, INC	333 RAVENSWOOD	CA San Mateo Co. BI	Higher	343, 0.065, WSW
C35	GENERAL ELECTRIC	333 RAVENSWOOD	CA San Mateo Co. BI	Higher	343, 0.065, WSW
C36	POLYFUEL, INC	333 RAVENSWOOD	CA San Mateo Co. BI	Higher	343, 0.065, WSW
C37	NEKTAR THERAPEUTICS	333 RAVENSWOOD-BLDG	CA San Mateo Co. BI	Higher	343, 0.065, WSW
C38	SRI COGENERATION	333 RAVENSWOOD	CA San Mateo Co. BI	Higher	343, 0.065, WSW
C39	SRI INTERNATIONAL CO	333 RAVENSWOOD AVE	RCRA NonGen / NLR	Higher	343, 0.065, WSW

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	CIBUS PHARMACEUTICAL	333 RAVENSWOOD AVE B	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
C41	PAGENE CORP	333 RAVENSWOOD	CA San Mateo Co. BI	Higher	343, 0.065, WSW
C42	INTERNATIONAL POWER	333 RAVENSWOOD AVE.	CA UST	Higher	343, 0.065, WSW
C43	NATIONAL LNGTDNAL TR	333 RAVENSWOOD AVE	EDR Hist Auto	Higher	343, 0.065, WSW
C44	SODEXO AT SRI INTERN	333 RAVENSWOOD	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
C45	SRI INTL BLDG BLDT T	333 RAVENSWOOD AVE	CA HIST UST, CA NPDES, CA CIWQS	Higher	343, 0.065, WSW
C46	SRI INTL	333 RAVENSWOOD AVE	CA AST	Higher	343, 0.065, WSW
C47	BIOCERYX INC	333 RAVENSWOOD AVE	RCRA NonGen / NLR	Higher	343, 0.065, WSW
C48	SRI INTERNATIONAL	333 RAVENSWOOD AVE.	CA SWEEPS UST	Higher	343, 0.065, WSW
C49	SRI INTERNATIONAL	333 RAVENSWOOD AVE.	RCRA-LQG, CA LUST, CA HIST UST, RAATS, CA HIST	. Higher	343, 0.065, WSW
C 50	NEKTAR THERAPEUTICS	333 RAVENSWOOD	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
C51	SRI INTERNATIONAL	333 RAVENSWOOD AVE	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA	SanHigher	343, 0.065, WSW
C52	SRI COGENERATION	333 RAVENSWOOD AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	343, 0.065, WSW
C53	SRI INTERNATIONAL	333 RAVENSWOOD	CA San Mateo Co. Bl	Higher	343, 0.065, WSW
B54	ST PATRICKS SEMINARY	320 MIDDLEFIELD	CA LUST, CA San Mateo Co. BI, CA HIST CORTESE	Lower	414, 0.078, East
55	CONSOLIDATED FREIGHT	175 LINFIELD DR	RCRA NonGen / NLR, FINDS, ECHO	Higher	466, 0.088, SE
C56	DIBBLE GENERAL HOSPI		FUDS	Higher	563, 0.107, WSW
D57	MENLO PARK PUBLIC WO	333 BURGESS DR	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	601, 0.114, SW
D58	CTY OF SAN MATEO	333 BURGESS DR	RCRA NonGen / NLR	Higher	601, 0.114, SW
D59	CITY MENLO PARK	333 BURGESS DR	CA HIST UST, CA HAZNET	Higher	601, 0.114, SW
D60	CORPORATION YARD	333 BURGESS DR	CA HIST UST, CA San Mateo Co. BI	Higher	601, 0.114, SW
D61	MUNICIPAL SERVICE CE	333 BURGESS DRIVE	CA SWEEPS UST, CA EMI, CA CERS	Higher	601, 0.114, SW
D62	CITY OF MENLO PARK C	333 BURGESS DR	CA HIST UST	Higher	601, 0.114, SW
D63	MENLO PARK PUBLIC WO	333 BURGESS DR	CAUST	Higher	601, 0.114, SW
D64	CITY MENLO PARK	333 BURGESS DR	RCRA NonGen / NLR	Higher	601, 0.114, SW
65	MENLO ATHERTON HIGH	555 MIDDLEFIELD	CA LUST, CA CERS HAZ WASTE, CA San Mateo Co. BI,	Higher	631, 0.120, NNW
E66	MENLO PARK FIRE DIST	300 MIDDLEFIELD ROAD	CA LUST, CA UST, CA San Mateo Co. BI, CA CERS	Lower	696, 0.132, East
E67	HEADQUARTERS FIRE ST	300 MIDDLEFIELD RD	CA HIST UST	Lower	696, 0.132, East
E68	STATION 1	300 MIDDLEFIELD	CA San Mateo Co. Bl	Lower	696, 0.132, East
E69	NEXTEL SITE ID 2981-	300 MIDDLEIFIELD	CA San Mateo Co. Bl	Lower	696, 0.132, East
E70	HEADQUARTERS	300 MIDDLEFIELD RD	CA HIST UST	Lower	696, 0.132, East
E71	MENLO PARK FIRE DIST	300 MIDDLEFIELD RD	CA SWEEPS UST, CA HIST UST, CA FID UST, CA EMI	Lower	696, 0.132, East
72	COSMOPOLITAN CAFE	275 MIDDLEFIELD	CA San Mateo Co. Bl	Higher	805, 0.152, ESE
F73	GORHAM, JOAN	235 WAVERLY STREET	RCRA NonGen / NLR	Higher	935, 0.177, SE
74	MENLO PARK, CITY OF	701 LAUREL	CA LUST, CA CERS	Higher	959, 0.182, WSW
G75	WEST BAY SANITARY DI	500 LAUREL	CA San Mateo Co. BI, CA ENF, CA CIWQS	Higher	1011, 0.191, SSW
G76	WEST BAY SANITARY DI	500 LAUREL ST	RCRA NonGen / NLR	Higher	1011, 0.191, SSW
G77	BURGESS SWIMMING POO	501 LAUREL	CA CHMIRS, CA San Mateo Co. BI	Higher	1051, 0.199, SSW
78	DIBBLE GENERAL HOSP		CA ENVIROSTOR	Higher	1068, 0.202, West

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		ELATIVE	DIST (ft. & mi.) DIRECTION
F79	STEVE KUNDICH	61 WILLOW ROAD	RCRA NonGen / NLR	Higher	1088, 0.206, SSE
G80	PHELAN & BUNTING MD	401 BURGESS	CA San Mateo Co. BI	Higher	1159, 0.220, SSW
G81	DR MICHAEL B JACOBS	401 BURGESS	CA San Mateo Co. Bl	Higher	1159, 0.220, SSW
H82	MENLO PARK FIRE PROT	170 MIDDLEFIELD	CA San Mateo Co. BI, CA HAZNET	Higher	1196, 0.227, ESE
H83	MENLO PARK CLINIC	170 MIDDLEFIELD	CA San Mateo Co. Bl	Higher	1196, 0.227, ESE
H84	MIKES CAFE	150 MIDDLEFIELD	CA San Mateo Co. Bl	Higher	1290, 0.244, ESE
H85	MARISA WALKER DDS IN	150 MIDDLEFIELD	CA San Mateo Co. Bl	Higher	1290, 0.244, ESE
186	SCOTT I NABETA DDS I	425 BURGESS DR	RCRA NonGen / NLR	Higher	1300, 0.246, SSW
187	ANDREA STOLL-BRAUN,	425 BURGESS	CA San Mateo Co. Bl	Higher	1300, 0.246, SSW
88	MENLO PARK, CITY OF	701 LAUREL	CA LUST, CA SWEEPS UST, CA San Mateo Co. BI, CA	Higher	1469, 0.278, WSW
89	RAVENSWOOD SUBSTATIO	UNKNOWN WILLOW RD	CA LUST, CA NON-CASE INFO	Higher	1778, 0.337, South
90	STANFORD LINCOLN MER	444 EL CAMINO REAL	CA LUST, CA HIST UST, FINDS, CA San Mateo Co. BI,	Higher	2116, 0.401, SSW
J91	MAGNUSSEN BUICK GMC	550 EL CAMINO REAL	CA LUST, CA HIST CORTESE	Higher	2117, 0.401, SW
J92	MENLO PARK BUICK POI	550 EL CAMINO REAL	RCRA-SQG, CA LUST, CA HIST UST, CA San Mateo Co	Higher	2117, 0.401, SW
K93	LUTZ FORD	350 EL CAMINO REAL	CA LUST, CA San Mateo Co. BI, CA HIST CORTESE, CA	Higher	2209, 0.418, SSW
94	SAN BRUNO FORD II	625 EL CAMINO REAL	CA San Mateo Co. BI, CA HIST CORTESE	Higher	2305, 0.437, SW
J95	SHELL OIL CO	495 EL CAMINO	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, RCR	A Higher	2308, 0.437, SW
J96	TEXACO	495 EL CAMINO REAL	CA HIST CORTESE	Higher	2308, 0.437, SW
K97	EXXON 7-0225	389 EL CAMINO REAL	CA LUST, CA SWEEPS UST, CA San Mateo Co. BI, CA	Higher	2365, 0.448, SSW
K98	OASIS	329 EL CAMINO REAL	CA LUST, CA HIST CORTESE	Higher	2367, 0.448, SSW
K99	OASIS	329 EL CAMINO REAL	CA LUST, CA CERS	Higher	2367, 0.448, SSW
L100	ALMA STREET PROPERTY	1018 ALMA ST	CA LUST	Higher	2370, 0.449, WSW
L101	ALMA STREET PROPERTY	1018 ALMA STREET	CA CPS-SLIC, CA CERS	Higher	2370, 0.449, WSW
M102	RICHARD ANN BEACON	275 EL CAMINO REAL	CA LUST, CA CERS HAZ WASTE, CA HIST UST, CA CERS	S Higher	2427, 0.460, SSW
M103	RICHARD ANN BEACON	275 EL CAMINO REAL	CA LUST, CA HIST CORTESE	Higher	2427, 0.460, SSW
104	SEQUOIA UHSD MENLO A	55D MIDDLEFIELD RD	RCRA-SQG, CA ENVIROSTOR, CA SCH	Lower	2478, 0.469, NNW
105	SF DEPT OF PUBLIC WO	1000 EL CAMINO REAL	CA HIST CORTESE	Higher	2479, 0.470, WSW
M106	CAMP FREMONT (J09CA0		CA RESPONSE, CA ENVIROSTOR	Higher	2526, 0.478, SSW
M107	CAMP FREMONT		FUDS	Higher	2528, 0.479, SSW
108	EXXON SERVICE STATIO	145 EL CAMINO REAL/C	RCRA-SQG, CA LUST, CA SWEEPS UST, CA HIST UST, C	A Higher	2563, 0.485, SSW
109	HIRSCHHORN, KARL	197 OAK GROVE	CA LUST, CA San Mateo Co. Bl	Higher	2619, 0.496, NW
110	DERRY LANE MIXED USE	DERRY LANE	CA RESPONSE, CA ENVIROSTOR, CA Cortese	Higher	3349, 0.634, West
111	PHOTOTIME, INC.	138 STANFORD SHOPPIN	CA ENVIROSTOR	Higher	3416, 0.647, South
112	1258 EL CAMINO REAL	1258 EL CAMINO REAL	CA ENVIROSTOR, CA VCP	Higher	3509, 0.665, West
113	KNOWN	600 WILLOW ROAD	CA Notify 65	Lower	3596, 0.681, ENE
114	PENINSULA CORRIDOR P	RAILROAD RIGHT-OF-WA	CA ENVIROSTOR, CA VCP	Higher	4426, 0.838, SSE
N115	NORGE/ ATHERTON CLEA	1438 EL CAMINO REAL	CA RESPONSE, CA ENVIROSTOR, CA CPS-SLIC, CA	Higher	4462, 0.845, West
N116	BELTRAMO PROPERTY	1459 SAN ANTONIO STR	CA ENVIROSTOR, CA VCP, CA DEED	Higher	4500, 0.852, West
N117	FORMER MENLO PARK PE	1450 EL CAMINO REAL	CA ENVIROSTOR	Higher	4507, 0.854, West

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
118	ENCINAL ELEMENTARY S	181 AND 195 ENCINAL	CA ENVIROSTOR, CA SCH	Lower	4789, 0.907, NW

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
GENERAL SERVICES ADM 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025	CA HAZNET GEPAID: CAC002881084	N/A
SUNBELT RENTALS, INC 345 MIDDLEFIELD RD MENLO PARK, CA 94025	RCRA NonGen / NLR EPA ID:: CAC002980164	CAC002980164
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA UST Database: UST, Date of Government Version: 12/10/2018	N/A
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA HAZNET GEPAID: CAC002663847	N/A
US GEOLOGICAL SURVEY 345 MIDDLEFIELD RD SAN MATEO, CA 94025	SEMS-ARCHIVE Site ID: 0904273 EPA Id: CA2470090364	CA2470090364
	RCRA-LQG EPA ID:: CA2470090364	
	CA AST Database: AST, Date of Government Version: 07/06/2016	
	CA CERS HAZ WASTE CA CERS TANKS CA HAZNET GEPAID: CA2470090364	
	CA CERS	
US GEOLOGICAL SURVEY 345 MIDDLEFIELD MENLO PARK, CA	CA AST Database: AST, Date of Government Version: 07/06/2016	N/A
USGS 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025	FINDS Registry ID:: 110058366815 Registry ID:: 110002625179	N/A
	ECHO Registry ID: 110002625179	
	CA San Mateo Co. Bl	

	Facility Id: FA0004567 Facility Id: FA0027140	
US GEOLOGICAL SURVEY 345 MIDDLEFIELD RD # MENLO PARK, CA 94025	CA HAZNET GEPAID: CAC002822598	N/A
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD R MENLO PARK, CA 94025	CA HAZNET GEPAID: CAL000368264	N/A
GEOLOGICAL SURVEY 345 MIDDLEFIELD ROAD SAN MATEO, CA 94025	DOCKET HWC	N/A
GENERAL SERVICES ADM 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA HAZNET GEPAID: CAL000349156	N/A
GENERAL SERVICE ADMI 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025	CA EMI Facility Id: 19243 CA CERS	N/A
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD MENLO PARK, CA 94025	FINDS Registry ID:: 110066121690 ECHO Registry ID: 110066121690	N/A
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA CERS HAZ WASTE CA CERS TANKS CA CERS	N/A
UNITED STATE GEOLOGI 345 MIDDLEFIELD RD MENLO PARK, CA 94025	NY MANIFEST EPA ID: CA2470090364	N/A
SUNBELT RENTALS, INC 345 MIDDLEFIELD RD MENLO PARK, CA 94025	FINDS Registry ID:: 110070435886 ECHO Registry ID: 110070435886	N/A
NORTHERN MANAGEMENT 345 MIDDLEFIELD RD R MENLO PARK, CA 94025	RCRA NonGen / NLR	CAL000368264

EPA ID:: CAL000368264

GSA 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA HAZNET GEPAID: CAC002321617	N/A
INTERIOR, DEPARTMENT 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025	MLTS License Number:: 04-06674-07	N/A
USGS 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA HAZNET GEPAID: CAC002861518	N/A
U S GEOLOGICAL SURVE 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA SWEEPS UST Status: A Tank Status: A Comp Number: 4531 Comp Number: 440069	N/A
	CA FID UST Facility Id: 41002405 Status: A	
1X GENERAL SERVICE A 345 MIDDLEFIELD RD B MENLO PARK, CA 94025	CA HAZNET GEPAID: CAD000323147	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL_____ National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY_____ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-CESQG RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	Engineering Controls Sites List
	Sites with Institutional Controls

Federal ERNS list

ERNS_____ Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS_____ A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

CA LIENS	Environmental Liens Listing
LIENS 2	

Records of Emergency Release Reports

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

Other Ascertainable Records

	Department of Defense Sites
SCRD DRYCLEANERS	. State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	. 2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	_ Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	

CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
	Formerly Utilized Sites Remedial Action Program
UMTRA	Iranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	
UXO	
	_ EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	- EFA Fuels Flografit Registered Listing
CA CUPA Listings	
CA DRYCLEANERS	Clopper Engliting
	Financial Assurance Information Listing
CA ICE	
	EnviroStor Permitted Facilities Listing
	Registered Hazardous Waste Transporter Database
CA MINES	Mines Site Location Listing
	Medical Waste Management Program Listing
	. Pesticide Regulation Licenses Listing
CAPROC	Certified Processors Database
	Hazardous Material Facilities
CA UIC	
CA UIC GEO	
CA WASTEWATER PITS	
CA WDS	
CAWIP	Well Investigation Program Case List
CA MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
	PROJECT (GEOTRACKER)
	Waste Discharge Requirements Listing
CA OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	Recovered Government Archive Solid Waste Facilities List
CA RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL EPA ID:: CAD000097238	333 RAVENSWOOD AVE.	WSW 0 - 1/8 (0.065 mi.)	C49	118

State- and tribal - equivalent NPL

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 3 CA RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAMP FREMONT (J09CA0 Database: RESPONSE, Date of Gov Status: Inactive - Needs Evaluation Facility Id: 80000016	vernment Version: 04/29/2019	SSW 1/4 - 1/2 (0.478 mi.)	M106	480
DERRY LANE MIXED USE Database: RESPONSE, Date of Gov Status: Active Facility Id: 60000286	DERRY LANE vernment Version: 04/29/2019	W 1/2 - 1 (0.634 mi.)	110	490
NORGE/ ATHERTON CLEA Database: RESPONSE, Date of Gov Status: Active Facility Id: 60001376	1438 EL CAMINO REAL vernment Version: 04/29/2019	W 1/2 - 1 (0.845 mi.)	N115	517

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 11 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DIBBLE GENERAL HOSP Facility Id: 80000388 Status: No Further Action		W 1/8 - 1/4 (0.202 mi.)	78	319
CAMP FREMONT (J09CA0 Facility Id: 80000016 Status: Inactive - Needs Evaluation		SSW 1/4 - 1/2 (0.478 mi.)	M106	480
DERRY LANE MIXED USE Facility Id: 60000286 Status: Active	DERRY LANE	W 1/2 - 1 (0.634 mi.)	110	490
PHOTOTIME, INC. Facility Id: 71003258 Status: Inactive - Needs Evaluation	138 STANFORD SHOPPIN	S 1/2 - 1 (0.647 mi.)	111	506
1258 EL CAMINO REAL Facility Id: 60001353 Status: No Further Action	1258 EL CAMINO REAL	W 1/2 - 1 (0.665 mi.)	112	507
PENINSULA CORRIDOR P Facility Id: 41400001 Status: Inactive - Action Required	RAILROAD RIGHT-OF-WA	SSE 1/2 - 1 (0.838 mi.)	114	511
NORGE/ ATHERTON CLEA Facility Id: 60001376 Status: Active	1438 EL CAMINO REAL	W 1/2 - 1 (0.845 mi.)	N115	517
BELTRAMO PROPERTY Facility Id: 60001067 Status: Certified / Operation & Maintenar	1459 SAN ANTONIO STR	W 1/2 - 1 (0.852 mi.)	N116	526
FORMER MENLO PARK PE Facility Id: 60001377 Status: Inactive - Needs Evaluation	1450 EL CAMINO REAL	W 1/2 - 1 (0.854 mi.)	N117	554
Lower Elevation	Address	Direction / Distance	Map ID	Page
SEQUOIA UHSD MENLO A Facility Id: 60002423 Status: No Further Action	55D MIDDLEFIELD RD	NNW 1/4 - 1/2 (0.469 mi.)	104	475
ENCINAL ELEMENTARY S	181 AND 195 ENCINAL	NW 1/2 - 1 (0.907 mi.)	118	556

Facility Id: 60000810 Status: No Further Action

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 21 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL Database: LUST REG 2, Date of Gov Facility Status: Case Closed date9: 2/22/1995	333 RAVENSWOOD AVE. rernment Version: 09/30/2004	WSW 0 - 1/8 (0.065 mi.)	C49	118
SRI INTERNATIONAL Database: SAN MATEO CO. LUST, I Database: LUST, Date of Governmer Database: LUST REG 2, Date of Gov Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 440001 Facility Id: 440054 Facility Status: 9- Case Closed Global Id: T0608100513 Global Id: T0608100513 Global ID: T0608100513 Global ID: T0608101110 date9: 6/11/1999		WSW 0 - 1/8 (0.065 mi.) D19	C51	146
MENLO ATHERTON HIGH Database: SAN MATEO CO. LUST, I Database: LUST, Date of Governmer Status: Completed - Case Closed Facility Id: 980004 Facility Status: 9- Case Closed Global Id: T0608100325 Global ID: T0608100325		NNW 0 - 1/8 (0.120 mi.) D19	65	283
MENLO PARK, CITY OF Database: LUST REG 2, Date of Gov Facility Status: Case Closed date9: 12/10/1999	701 LAUREL rernment Version: 09/30/2004	WSW 1/8 - 1/4 (0.182 mi.)	74	312
MENLO PARK, CITY OF Database: SAN MATEO CO. LUST, I Database: LUST, Date of Governmer Status: Completed - Case Closed Facility Id: 440022 Facility Status: 9- Case Closed Global Id: T0608100156 Global ID: T0608100156	701 LAUREL Date of Government Version: 03/29/20 It Version: 12/10/2018	WSW 1/4 - 1/2 (0.278 mi.) D19	88	326
RAVENSWOOD SUBSTATIO Database: LUST REG 2, Date of Gov	UNKNOWN WILLOW RD rernment Version: 09/30/2004	S 1/4 - 1/2 (0.337 mi.)	89	329

Facility Id: 41-1257 Facility Status: Preliminary site assessment workplan submitted		
STANFORD LINCOLN MER444 EL CAMINO REALSSW 1/4 - 1/2 (0.401 mi.)Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019Database: LUST, Date of Government Version: 12/10/2018Status: Completed - Case ClosedFacility Id: 440086Facility Id: 440086Facility Status: 9- Case ClosedGlobal Id: T0608126581Global ID: T0608126581	90	330
MAGNUSSEN BUICK GMC550 EL CAMINO REALSW 1/4 - 1/2 (0.401 mi.)Database: LUST REG 2, Date of Government Version: 09/30/2004Facility Status: Pollution CharacterizationSW 1/4 - 1/2 (0.401 mi.)	J91	342
MENLO PARK BUICK POI550 EL CAMINO REALSW 1/4 - 1/2 (0.401 mi.)Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019Database: LUST, Date of Government Version: 12/10/2018Status: Completed - Case ClosedFacility Id: 440055Facility Status: 9- Case ClosedGlobal Id: T0608101126Global ID: T0608101126	J92	342
LUTZ FORD350 EL CAMINO REALSSW 1/4 - 1/2 (0.418 mi.)Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019Database: LUST, Date of Government Version: 12/10/2018Database: LUST REG 2, Date of Government Version: 09/30/2004Status: Completed - Case ClosedFacility Status: Case ClosedFacility Id: 440009Facility Status: 9- Case ClosedGlobal Id: T0608100314Global ID: T0608100314date9: 2/11/2004	K93	360
SHELL OIL CO495 EL CAMINOSW 1/4 - 1/2 (0.437 mi.)Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019Database: LUST, Date of Government Version: 12/10/2018Database: LUST REG 2, Date of Government Version: 09/30/2004Status: Completed - Case ClosedFacility Status: Case ClosedFacility Id: 440087Facility Id: 440010Facility Status: 9- Case ClosedGlobal Id: T1000000880Global Id: T0608100481Global ID: T0608100481date9: 6/1/2001	J95	365
EXXON 7-0225389 EL CAMINO REALSSW 1/4 - 1/2 (0.448 mi.)Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019Database: LUST, Date of Government Version: 12/10/2018Database: LUST REG 2, Date of Government Version: 09/30/2004Status: Completed - Case ClosedFacility Status: Post remedial action monitoringFacility Id: 440041Facility Status: 9- Case Closed	K97	414

	Address	Billouidilly Biotalioc	inap in	. age
Database: SAN MATEO CO. LUST, Date Facility Id: 988008 Facility Status: 9- Case Closed Global ID: T0608191182	e of Government Version: 03/29/20 Address	19 Direction / Distance	Map ID	Page
Facility Status: Case Closed Facility Id: 440030 Facility Status: 9- Case Closed Global Id: T0608100203 Global ID: T0608100203 date9: 11/7/2003 HIRSCHHORN, KARL	197 OAK GROVE	NW 1/4 - 1/2 (0.496 mi.)	109	490
EXXON SERVICE STATIO Database: SAN MATEO CO. LUST, Date Database: LUST, Date of Government V Database: LUST REG 2, Date of Govern Status: Completed - Case Closed Facility Status: Case Closed	ersion: 12/10/2018		108	483
RICHARD ANN BEACON Database: LUST REG 2, Date of Govern Facility Status: Case Closed date9: 7/31/1997		SSW 1/4 - 1/2 (0.460 mi.)	M103	475
RICHARD ANN BEACON Database: SAN MATEO CO. LUST, Date Database: LUST, Date of Government V Status: Completed - Case Closed Facility Id: 440046 Facility Status: 9- Case Closed Global Id: T0608100854 Global ID: T0608100854		SSW 1/4 - 1/2 (0.460 mi.) 19	M102	425
ALMA STREET PROPERTY Database: SAN MATEO CO. LUST, Date Facility Id: 449095 Facility Status: 9- Case Closed Global ID: T10000008166	1018 ALMA ST e of Government Version: 03/29/20	WSW 1/4 - 1/2 (0.449 mi.) 19	L100	424
OASIS Database: SAN MATEO CO. LUST, Data Database: LUST, Date of Government V Status: Completed - Case Closed Facility Id: 440051 Facility Status: 9- Case Closed Global Id: T0608100991 Global ID: T0608100991		SSW 1/4 - 1/2 (0.448 mi.) 19	K99	422
OASIS Database: LUST REG 2, Date of Govern Facility Status: Case Closed date9: 2/10/1998		SSW 1/4 - 1/2 (0.448 mi.)		421

Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed Facility Id: 449006 Facility Status: 9- Case Closed Global Id: T0608155571 Global ID: T0608155571

MENLO PARK FIRE DIST300 MIDDLEFIELD ROADE 1/8 - 1/4 (0.132 mi.)E66302Database: SAN MATEO CO. LUST, Date of Government Version: 03/29/2019Database: LUST, Date of Government Version: 12/10/2018Database: LUST REG 2, Date of Government Version: 09/30/2004Status: Completed - Case ClosedFacility Status: Case ClosedFacility Id: 440064Facility Status: 9- Case ClosedGlobal Id: T0608191127Global ID: T0608191127date9: 4/9/2002

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there is 1 CA CPS-SLIC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALMA STREET PROPERTY	1018 ALMA STREET	WSW 1/4 - 1/2 (0.449 mi.)	L101	424
Database: CPS-SLIC, Date of Gover	mment Version: 12/10/2018			
Facility Status: Completed - Case Cl	osed			
Global Id: T10000008166				

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 3 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTERNATIONAL POWER Database: UST, Date of Governme Facility Id: 41-000-460070	333 RAVENSWOOD AVE. ent Version: 12/10/2018	WSW 0 - 1/8 (0.065 mi.)	C42	112
MENLO PARK PUBLIC WO Database: UST, Date of Governme	333 BURGESS DR ent Version: 12/10/2018	SW 0 - 1/8 (0.114 mi.)	D63	281
Lower Elevation	Address	Direction / Distance	Map ID	Page
MENLO PARK FIRE DIST Database: UST, Date of Governme	300 MIDDLEFIELD ROAD ent Version: 12/10/2018	E 1/8 - 1/4 (0.132 mi.)	E66	302

Facility Id: 41-000-440075

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTL	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C46	116
Database: AST, Date of Government Ver	rsion: 07/06/2016			

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 4 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C51	146
SRI COGENERATION	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C52	213
MENLO PARK PUBLIC WO	333 BURGESS DR	SW 0 - 1/8 (0.114 mi.)	D57	244
MENLO ATHERTON HIGH	555 MIDDLEFIELD	NNW 0 - 1/8 (0.120 mi.)	65	283

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL Status: A Tank Status: A Comp Number: 440070	333 RAVENSWOOD AVE.	WSW 0 - 1/8 (0.065 mi.)	C48	118
<i>MUNICIPAL SERVICE CE</i> Status: A Tank Status: A	333 BURGESS DRIVE	SW 0 - 1/8 (0.114 mi.)	D61	277

Comp Number: 440077

Lower Elevation	Address	Direction / Distance	Map ID	Page
<i>MENLO PARK FIRE DIST</i> Status: A Tank Status: A Comp Number: 440075	300 MIDDLEFIELD RD	E 1/8 - 1/4 (0.132 mi.)	E71	307

CA HIST UST: Historical UST Registered Database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTL BLDG BLDT T SRI INTERNATIONAL Facility Id: 00000059560 Facility Id: 0000003288	333 RAVENSWOOD AVE 333 RAVENSWOOD AVE.	WSW 0 - 1/8 (0.065 mi.) WSW 0 - 1/8 (0.065 mi.)	C45 C49	113 118
CITY MENLO PARK CORPORATION YARD Facility Id: 00000028704	333 BURGESS DR 333 BURGESS DR	SW 0 - 1/8 (0.114 mi.) SW 0 - 1/8 (0.114 mi.)	D59 D60	272 275
CITY OF MENLO PARK C Facility Id: 00000056609	333 BURGESS DR	SW 0 - 1/8 (0.114 mi.)	D62	279
Lower Elevation	Address	Direction / Distance	Map ID	Page
HEADQUARTERS FIRE ST Facility Id: 00000068925	300 MIDDLEFIELD RD	E 1/8 - 1/4 (0.132 mi.)	E67	305
HEADQUARTERS Facility Id: 00000022309	300 MIDDLEFIELD RD	E 1/8 - 1/4 (0.132 mi.)	E70	307
MENLO PARK FIRE DIST	300 MIDDLEFIELD RD	E 1/8 - 1/4 (0.132 mi.)	E71	307

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
<i>MENLO PARK FIRE DIST</i> Facility Id: 41002499 Status: A	300 MIDDLEFIELD RD	E 1/8 - 1/4 (0.132 mi.)	E71	307

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 3 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL SRI COGENERATION	333 RAVENSWOOD AVE 333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.) WSW 0 - 1/8 (0.065 mi.)	C51 C52	146 213
MENLO PARK PUBLIC WO	333 BURGESS DR	SW 0 - 1/8 (0.114 mi.)	D57	244

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 11 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SRI INTERNATIONAL CO EPA ID:: CAL000006915	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C39	110
BIOCERYX INC EPA ID:: CAL000429159	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C47	116
CONSOLIDATED FREIGHT EPA ID:: CAD009445495	175 LINFIELD DR	SE 0 - 1/8 (0.088 mi.)	55	242
CTY OF SAN MATEO EPA ID:: CAH111000674	333 BURGESS DR	SW 0 - 1/8 (0.114 mi.)	D58	271
CITY MENLO PARK EPA ID:: CAL000012464	333 BURGESS DR	SW 0 - 1/8 (0.114 mi.)	D64	281
GORHAM, JOAN EPA ID:: CAC002972745	235 WAVERLY STREET	SE 1/8 - 1/4 (0.177 mi.)	F73	311
WEST BAY SANITARY DI EPA ID:: CAL000105896	500 LAUREL ST	SSW 1/8 - 1/4 (0.191 mi.)	G76	316
STEVE KUNDICH EPA ID:: CAC002986071	61 WILLOW ROAD	SSE 1/8 - 1/4 (0.206 mi.)	F79	320
SCOTT I NABETA DDS I EPA ID:: CAL000375294	425 BURGESS DR	SSW 1/8 - 1/4 (0.246 mi.)	186	325
Lower Elevation	Address	Direction / Distance	Map ID	Page
PENINSULA DERMATOLOG EPA ID:: CAL000407066	321 MIDDLEFIELD RD S	E 0 - 1/8 (0.059 mi.)	B26	101
JEFFERY A STARR DDS EPA ID:: CAL000354947	321 MIDDLEFIELD RD S	E 0 - 1/8 (0.059 mi.)	B29	103

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 03/07/2019 has revealed that there are 2 FUDS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DIBBLE GENERAL HOSPI		WSW 0 - 1/8 (0.107 mi.)	C56	244
CAMP FREMONT		SSW 1/4 - 1/2 (0.479 mi.)	M107	482

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

A review of the CA San Mateo Co. BI list, as provided by EDR, and dated 03/04/2019 has revealed that there are 36 CA San Mateo Co. BI sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NASOTRONICS Facility Id: FA0027764	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C32	105
SHAKTI TECHNOLOGIES Facility Id: FA0039013	333 RAVENSWOOD PN 27	WSW 0 - 1/8 (0.065 mi.)	C33	106
FACILICHEM, INC Facility Id: FA0025777	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C34	107
GENERAL ELECTRIC Facility Id: FA0027190	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C35	107
POLYFUEL, INC Facility Id: FA0026155	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C36	108
NEKTAR THERAPEUTICS Facility Id: FA0028331	333 RAVENSWOOD-BLDG	WSW 0 - 1/8 (0.065 mi.)	C37	108
SRI COGENERATION Facility Id: FA0004887	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C38	109
CIBUS PHARMACEUTICAL Facility Id: FA0022650	333 RAVENSWOOD AVE B	WSW 0 - 1/8 (0.065 mi.)	C40	111
PAGENE CORP Facility Id: FA0024763	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C41	111
SODEXO AT SRI INTERN Facility Id: FA0013449	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C44	112
NEKTAR THERAPEUTICS Facility Id: FA0028312	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C50	146
SRI INTERNATIONAL Facility Id: FA0014532	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C51	146
SRI INTERNATIONAL Facility Id: FA0017562	333 RAVENSWOOD	WSW 0 - 1/8 (0.065 mi.)	C53	239
CORPORATION YARD Facility Id: FA0011222 Facility Id: FA0026677	333 BURGESS DR	SW 0 - 1/8 (0.114 mi.)	D60	275
<i>MENLO ATHERTON HIGH</i> Facility Id: FA0039251 Facility Id: FA0040151	555 MIDDLEFIELD	NNW 0 - 1/8 (0.120 mi.)	65	283

Facility Id: FA0047076 Facility Id: FA0065469				
COSMOPOLITAN CAFE Facility Id: FA0025896	275 MIDDLEFIELD	ESE 1/8 - 1/4 (0.152 mi.)	72	311
WEST BAY SANITARY DI Facility Id: FA0023432	500 LAUREL	SSW 1/8 - 1/4 (0.191 mi.)	G75	313
BURGESS SWIMMING POO Facility Id: FA0000195	501 LAUREL	SSW 1/8 - 1/4 (0.199 mi.)	G77	317
PHELAN & BUNTING MD Facility Id: FA0049022	401 BURGESS	SSW 1/8 - 1/4 (0.220 mi.)	G80	321
DR MICHAEL B JACOBS Facility Id: FA0028228	401 BURGESS	SSW 1/8 - 1/4 (0.220 mi.)	G81	321
<i>MENLO PARK FIRE PROT</i> Facility Id: FA0053920	170 MIDDLEFIELD	ESE 1/8 - 1/4 (0.227 mi.)	H82	322
MENLO PARK CLINIC Facility Id: FA0025911	170 MIDDLEFIELD	ESE 1/8 - 1/4 (0.227 mi.)	H83	324
MIKES CAFE Facility Id: FA0011349	150 MIDDLEFIELD	ESE 1/8 - 1/4 (0.244 mi.)	H84	324
MARISA WALKER DDS IN Facility Id: FA0061358	150 MIDDLEFIELD	ESE 1/8 - 1/4 (0.244 mi.)	H85	324
ANDREA STOLL-BRAUN, Facility Id: FA0026556	425 BURGESS	SSW 1/8 - 1/4 (0.246 mi.)	187	326
				_
Lower Elevation	Address	Direction / Distance	Map ID	Page
VINTAGE OAKS PUMP ST Facility Id: FA0024440	Address 100 SEMINARY	NNE 0 - 1/8 (0.052 mi.)	Map ID 23	Page 100
VINTAGE OAKS PUMP ST				
VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC	100 SEMINARY	NNE 0 - 1/8 (0.052 mi.)	23	100
VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC	100 SEMINARY 321 MIDDLEFIELD	NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.)	23 B24	100 101
VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC Facility Id: FA0049468 FROSS, DR SCOTT D	100 SEMINARY 321 MIDDLEFIELD 321 MIDDLEFIELD	NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.) E 0 - 1/8 (0.059 mi.)	23 B24 B25	100 101 101
VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC Facility Id: FA0049468 FROSS, DR SCOTT D Facility Id: FA0040263 MICHELLE A DEMARTE D	100 SEMINARY 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD	NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.) E 0 - 1/8 (0.059 mi.) E 0 - 1/8 (0.059 mi.)	23 B24 B25 B27	100 101 101 103
VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC Facility Id: FA0049468 FROSS, DR SCOTT D Facility Id: FA0040263 MICHELLE A DEMARTE D Facility Id: FA0045137 ALLSTATE RESEARCH GU	100 SEMINARY 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD	NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.)	23 B24 B25 B27 B28	100 101 101 103 103
VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC Facility Id: FA0049468 FROSS, DR SCOTT D Facility Id: FA0040263 MICHELLE A DEMARTE D Facility Id: FA0045137 ALLSTATE RESEARCH GU Facility Id: FA0000852 STARR DDS, JEFFERY	100 SEMINARY 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD	NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.)	23 B24 B25 B27 B28 B30	100 101 101 103 103 105
VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC Facility Id: FA0049468 FROSS, DR SCOTT D Facility Id: FA0040263 MICHELLE A DEMARTE D Facility Id: FA0040263 AILSTATE RESEARCH GU Facility Id: FA000852 STARR DDS, JEFFERY Facility Id: FA0046606 ST PATRICKS SEMINARY	100 SEMINARY 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD	NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.)	23 B24 B25 B27 B28 B30 B31	100 101 101 103 103 105 105
VINTAGE OAKS PUMP ST Facility Id: FA0024440 LPCH CLINIC Facility Id: FA0047936 MENLO MEDICAL CLINIC Facility Id: FA0049468 FROSS, DR SCOTT D Facility Id: FA0040263 MICHELLE A DEMARTE D Facility Id: FA0045137 ALLSTATE RESEARCH GU Facility Id: FA000852 STARR DDS, JEFFERY Facility Id: FA0046606 ST PATRICKS SEMINARY Facility Id: FA000141 MENLO PARK FIRE DIST Facility Id: FA0011224	100 SEMINARY 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 321 MIDDLEFIELD 320 MIDDLEFIELD	NNE 0 - 1/8 (0.052 mi.) E 0 - 1/8 (0.059 mi.) E 0 - 1/8 (0.078 mi.)	23 B24 B25 B27 B28 B30 B31 B31 B54	100 101 101 103 103 105 105 240

Facility Id: FA0030394

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SRI INTERNATIONAL Reg ld: 41-1214 Reg ld: 41-0537	333 RAVENSWOOD AVE.	WSW 0 - 1/8 (0.065 mi.)	C49	118	
MENLO ATHERTON HIGH Reg Id: 41-0340	555 MIDDLEFIELD	NNW 0 - 1/8 (0.120 mi.)	65	283	
MENLO PARK, CITY OF Reg ld: 41-0164	701 LAUREL	WSW 1/4 - 1/2 (0.278 mi.)	88	326	
MAGNUSSEN BUICK GMC Reg ld: 41-1238	550 EL CAMINO REAL	SW 1/4 - 1/2 (0.401 mi.)	J91	342	
LUTZ FORD Reg Id: 41-0329	350 EL CAMINO REAL	SSW 1/4 - 1/2 (0.418 mi.)	K93	360	
SAN BRUNO FORD II Reg Id: 41-0816	625 EL CAMINO REAL	SW 1/4 - 1/2 (0.437 mi.)	94	364	
SHELL OIL CO Reg Id: 41-0505	495 EL CAMINO	SW 1/4 - 1/2 (0.437 mi.)	J95	365	
TEXACO Reg ld: 41-0562	495 EL CAMINO REAL	SW 1/4 - 1/2 (0.437 mi.)	J96	414	
<i>EXXON 7-0225</i> Reg ld: 41-0219	389 EL CAMINO REAL	SSW 1/4 - 1/2 (0.448 mi.)	K97	414	
OASIS Reg ld: 41-1080	329 EL CAMINO REAL	SSW 1/4 - 1/2 (0.448 mi.)	K98	421	
RICHARD ANN BEACON Reg ld: 41-0928	275 EL CAMINO REAL	SSW 1/4 - 1/2 (0.460 mi.)	M103	475	
SF DEPT OF PUBLIC WO Reg Id: 41-0893 Reg Id: 41-0993	1000 EL CAMINO REAL	WSW 1/4 - 1/2 (0.470 mi.)	105	480	
EXXON SERVICE STATIO Reg ld: 41-0213	145 EL CAMINO REAL/C	SSW 1/4 - 1/2 (0.485 mi.)	108	483	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
ST PATRICKS SEMINARY Reg Id: 41-1022	320 MIDDLEFIELD	E 0 - 1/8 (0.078 mi.)	B54	240	

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SRI INTERNATIONAL EPA ID: CAD000097238	333 RAVENSWOOD AVE.	WSW 0 - 1/8 (0.065 mi.)	C49	118	

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

A review of the CA Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there is 1 CA Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KNOWN	600 WILLOW ROAD	ENE 1/2 - 1 (0.681 mi.)	113	511

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATIONAL LNGTDNAL TR	333 RAVENSWOOD AVE	WSW 0 - 1/8 (0.065 mi.)	C43	112

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

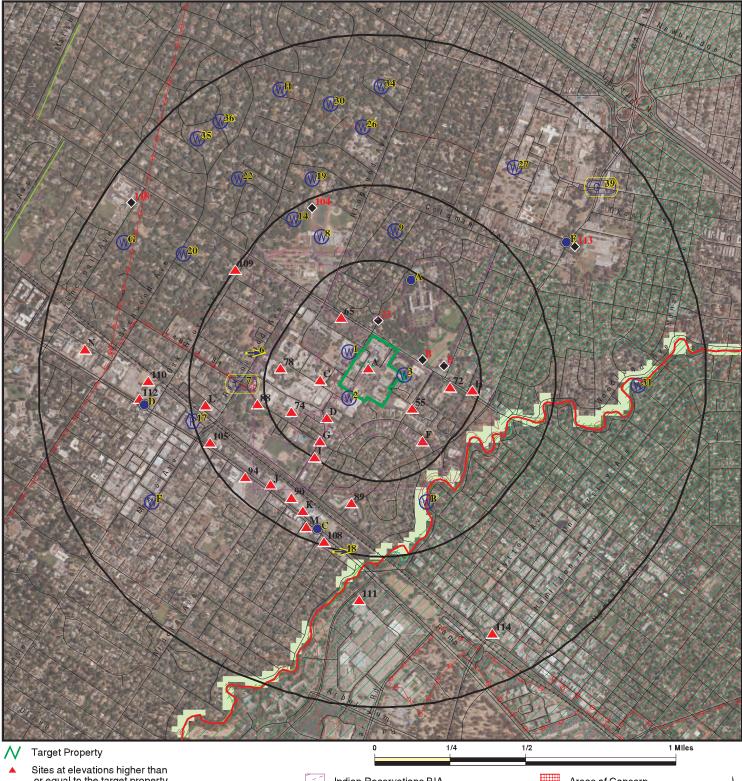
Site Name

OREGON EXPWY UNDERPASS SUN MICROSYSTEMS INC

Database(s)

SEMS-ARCHIVE CA CPS-SLIC

OVERVIEW MAP - 5722726.2S



 ✓
 Target Property

 ✓
 Sites at elevations higher than or equal to the target property

 ✓
 Sites at elevations lower than the target property

 ✓
 Manufactured Gas Plants

 ✓
 Power transmission lines

 ✓
 National Priority List Sites

 ✓
 Dept. Defense Sites

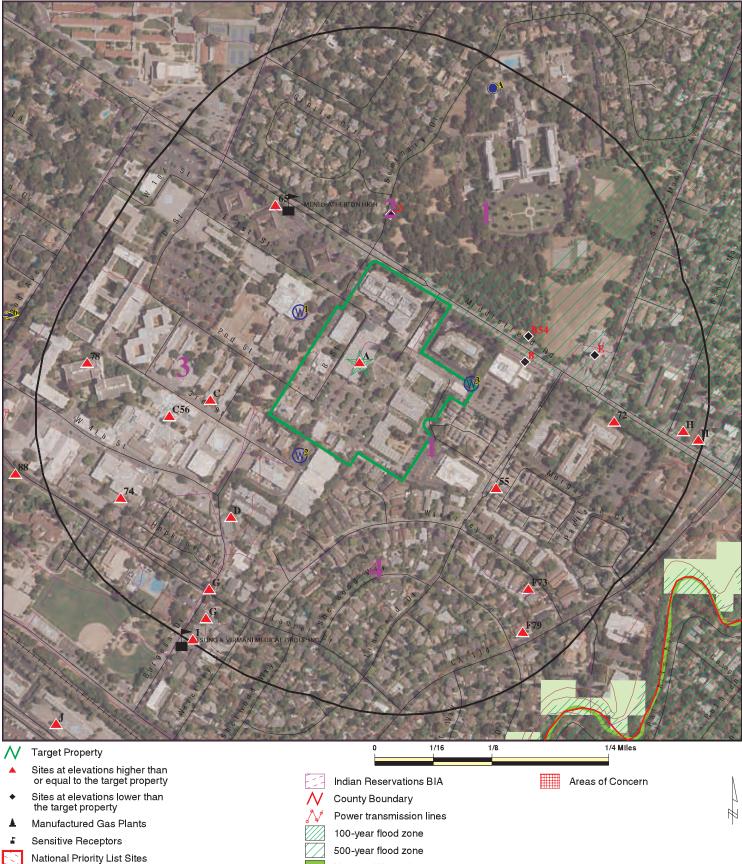
 ✓
 National Wetland Inventory

 ✓
 State Wetlands

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

SITE NAME: GSA Menlo Park	CLIENT: Scout Environmental			
ADDRESS: 345 Middlefield Road	CONTACT: Jason Strayer			
Menlo Park CA 94025	INQUIRY #: 5722726.2s			
LAT/LONG: 37.456387 / 122.171301	DATE: July 22, 2019 7:52 am			
Copyright © 2019 EDR, Inc. © 2015 TomTom ReI. 2015.				

DETAIL MAP - 5722726.2S



Dept. Defense Sites



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

CLIENT: Scout Environmental CONTACT: Jason Strayer INQUIRY #: 5722726.2s DATE: July 22, 2019 7:54 am
Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500	1	0	0	0	NR	NR	1
Federal RCRA CORRAC	TS facilities li	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250	1	1 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	2 0 0
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
CA RESPONSE	1.000		0	0	1	2	NR	3
State- and tribal - equiva	alent CERCLIS	S						
CA ENVIROSTOR	1.000		0	1	2	8	NR	11
State and tribal landfill a solid waste disposal site								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	lists						
CA LUST	0.500		4	2	15	NR	NR	21

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CA CPS-SLIC	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
State and tribal registere	d storage tai	nk lists						
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250	1 2	0 2 1 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 3 0
State and tribal voluntary	/ cleanup site	es						
CA VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	S						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA Toxic Pits CA CERS HAZ WASTE US CDL CA PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.001	2	0 0 0 0 4 0 0	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR NR	NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 6 0 0
Local Lists of Registered	l Storage Tar	nks						
CA SWEEPS UST CA HIST UST CA FID UST CA CERS TANKS	0.250 0.250 0.250 0.250	1 1 2	2 5 0 3	1 3 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	4 8 2 5
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 CA DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	orts						
HMIRS CA CHMIRS CA LDS CA MCS CA SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO	0.250 1.000 0.001 0.001 0.250 0.001 0	2 1 3 1	$\begin{array}{c} 7 \\ 1 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	4 0 0 0 NR N 0 NR R O N NR N N N N N N N N N N N N N N	NR 1 0 0 RR RR R 0 R RR RR RR RR R NR NR NR NR NR NR NR NR	NR 0 0 NR NR NR 0 NR NR NR NR NR NR NR NR 0 N 0 N	NR R R R R R R R R R R R R R R R R R R	13 2 0
ECHO FUELS PROGRAM CA BOND EXP. PLAN CA San Mateo Co. BI CA Cortese	0.001 0.250 1.000 0.250 0.500	3 1	0 0 23 0	NR 0 0 13 0	NR NR 0 NR 0	NR NR 0 NR NR	NR NR NR NR NR	3 0 0 37 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	ŏ	NR	NR	NR	0 0
CA EMI	0.001	1	Õ	NR	NR	NR	NR	1
CAENF	0.001	•	Õ	NR	NR	NR	NR	Ó
CA Financial Assurance	0.001		Õ	NR	NR	NR	NR	Õ
CA HAZNET	0.001	9	Ō	NR	NR	NR	NR	9
CAICE	0.001	-	0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		3	0	11	NR	NR	14
CA HWP	1.000		0	0	0	0	NR	0
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250	1	1	0	NR	NR	NR	2
CA MINES	0.001		0	NR	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CAPROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	1	NR	1
CAUIC	0.001		0	NR	NR	NR	NR	0
	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CAWDS	0.001		0	NR	NR	NR	NR	0
	0.250		0	0 NR	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0		NR			0
CA PROJECT CA WDR	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001	3	0	NR	NR	NR	NR	3
CA NON-CASE INFO	0.001	5	0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		Ő	NR	NR	NR	NR	Õ
CA WELL STIM PROJ	0.001		õ	NR	NR	NR	NR	õ
	01001		Ū.					Ŭ
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
			~					~
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		36	58	26	31	11	0	162

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	GENERAL SERVICES A 345 MIDDLEFIELD ROAI MENLO PARK, CA 9402)	A HAZNET	S123606525 N/A	
	Site 1 of 22 in cluster A				
Actual: 57 ft.	HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	HAZNET:Name:GENERAL SERVICES ADMINISTRATIONAddress:345 MIDDLEFIELD ROADCity,State,Zip:MENLO PARK, CA 94025Year:2016GEPAID:CAC002881084Contact:WILLIAM MCDONALDTelephone:6503294049Mailing Name:Not reportedMailing Address:345 MIDDLEFIELD ROADMailing Address:345 MIDDLEFIELD ROADMailing City,St,Zip:MENLO PARK, CA 94025Gen County:San MateoTSD EPA ID:CAD982042475TSD County:SolanoTons:0.23CA Waste Code:151-Asbestos containing wasteMethod:H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)			
A2 Target Property	SUNBELT RENTALS, IN 345 MIDDLEFIELD RD MENLO PARK, CA 9402 Site 2 of 22 in cluster A		Gen / NLR	1024760310 CAC002980164	
Actual: 57 ft.	Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	by agency: 09/13/2018 SUNBELT RENTALS, INC. PC 326 345 MIDDLEFIELD RD MENLO PARK, CA 94025 CAC002980164 105 ASSOCIATED RD SOUTH SAN FRANCISCO, CA 94080 DANIEL JACKSON 105 ASSOCIATED RD SOUTH SAN FRANCISCO, CA 94080 Not reported 650-826-6511 PCM574@SUNBELTRENTALS.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous	s waste		
	Owner/Operator Summ Owner/operator nam Owner/operator add Owner/operator cou Owner/operator tele Owner/operator ema Owner/operator fax: Owner/operator exter	e: SUNBELT RENTALS PC 326 ress: 105 ASSOCIATED RD SOUTH SAN FRANSICSO, CA 94080 htty: Not reported bhone: 650-826-6511 hil: Not reported Not reported			

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1024760310

SUNBELT RENTALS, INC. PC 326 (Continued)

Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Other Owner Not reported Not reported			
Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension:	DANIEL JACKSON 105 ASSOCIATED RD SOUTH SAN FRANCISCO, CA 94080 Not reported 650-826-6511 Not reported Not reported Not reported			
Legal status:	Other			
Owner/Operator Type: Owner/Op start date:	Operator Not reported			
Owner/Op end date:	Not reported Not reported			
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous wasts Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter:	ttive): No No No IW: No No No No No No No No			

Violation Status:

No violations found

A3 NORTHERN MANAGEMENT SERVICES Target 345 MIDDLEFIELD RD Property MENLO PARK, CA 94025

Site 3 of 22 in cluster A

UST:

Actual: 57 ft.

Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude:

Longitude:

NORTHERN MANAGEMENT SERVICES 345 MIDDLEFIELD RD MENLO PARK, CA 94025 Not reported San Mateo County Environmental Health 37.45639 -122.17131 CA UST U004266080 N/A

Database(s)

EDR ID Number EPA ID Number

A4 Target Property	NORTHERN MANAGEM 345 MIDDLEFIELD RD MENLO PARK, CA 9402		CA HAZNET	S112984222 N/A
	Site 4 of 22 in cluster A			
Actual: 57 ft.	HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	NORTHERN MANAGEMENT SERVICE INC 345 MIDDLEFIELD RD MENLO PARK, CA 940253561 2011 CAC002663847 WILLIAM MCDONALD 6503294048 Not reported 607 CHURCH ST SANDPOINT, ID 838641636 San Mateo CAD980887418 Alameda 0.89655 223-Unspecified oil-containing waste H135-Discharge To Sewer/Potw Or Npdes(With Prior StorageW Without Treatment) San Mateo	ith Or	
A5 Target Property	US GEOLOGICAL SURV 345 MIDDLEFIELD RD SAN MATEO, CA 94025 Site 5 of 22 in cluster A	CA CEF	SEMS-ARCHIVE RCRA-LQG CA AST RS HAZ WASTE A CERS TANKS	1015732573 CA2470090364
Actual: 57 ft.			CA HAZNET CA CERS	
	SEMS Archive: Site ID: EPA ID: Cong District: FIPS Code: FF: NPL: Non NPL Status:	0904273 CA2470090364 11 06081 Y Not on the NPL NFRAP-Site does not qualify for the NPL based on e	xisting informatior	ì
	SEMS Archive Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead Region:	09 0904273 CA2470090364 US GEOLOGICAL SURVEY N Y 00 VS ARCH SITE 1 Not reported 1993-09-23 04:00:00 Not reported : EPA Perf In-Hse 09		

0904273

CA2470090364

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

US GEOLOGICAL SURVEY Ν Υ 00 DS DISCVRY 1 1987-08-01 04:00:00 1987-08-01 04:00:00 Not reported Fed Fac 09 0904273 CA2470090364 US GEOLOGICAL SURVEY Ν Υ 00 PA PA Not reported 1993-09-23 04:00:00 Ν Fed Fac

RCRA-LQG:

Region:

Site ID:

EPA ID:

FF:

OU:

SEQ: Start Date:

Qual:

Site Name: NPL:

Action Code:

Action Name:

Finish Date:

Current Action Lead:

Date form received by agency: 07/18/2016 Facility name: U.S. GEOLOGICAL SURVEY Facility address: 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025 EPA ID: CA2470090364

> MIDDLEFIELD ROAD MENLO PARK, CA 94025 MICHAEL P RAMIREZ

> MIDDLEFIELD ROAD MENLO PARK, CA 94025

EPA ID: Mailing address:

Contact: Contact address:

Contact country: Contact telephone: Contact email: EPA Region: Classification: Description: US 650-329-5474 MRAMIREZ@USGS.GOV 09 Large Quantity Generator Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

100 kg of that material at any time

Owner/Operator Summary:	
Owner/operator name:	U.S. GEOLOGICAL SURVEY
Owner/operator address:	MIDDLEFIELD ROAD
Owner/operator address.	MENLO PARK, CA 94025
Owner/operator country:	US
Owner/operator telephone:	650-329-5474
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Federal
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/2016
Owner/Op end date:	Not reported
Owner/operator name:	U.S. GEOLOGICAL SURVEY
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Federal
Owner/Operator Type:	Operator
Owner/Op start date:	01/01/2016
Owner/Op end date:	Not reported
Owner/Op end date.	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
·	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Federal
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
·	
Owner/operator name:	GENERAL SERVICES ADMIN
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Federal
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

Database(s)

EDR ID Number EPA ID Number

1015732573

US GEOLOGICAL SURVEY (Continued)

U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of H Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil fuel marketer to burner Used oil fuel marketer to burner Used oil Specification marketer Used oil transfer facility: Used oil transporter:	ctive): Yes No te: No HW: No No No No No No No er: No
Universal Waste Summary: Waste type: Accumulated waste on-site: Generated waste on-site:	Batteries Yes No
Historical Generators: Date form received by agency Site name: Classification:	: 03/16/2006 UNITED STATES GEOLOGICAL SURVEY Small Quantity Generator
Date form received by agency	: 03/16/2006
Site name:	UNITED STATES GEOLOGICAL SURVEY
Classification:	Large Quantity Generator
Date form received by agency	: 09/01/1996
Site name:	USGS
Classification:	Large Quantity Generator
Date form received by agency	: 11/29/1994
Site name:	U.S.G.S.
Classification:	Large Quantity Generator
Date form received by agency	:01/26/1987
Site name:	USGS
Classification:	Small Quantity Generator
Hazardous Waste Summary:	
. Waste code:	181
. Waste name:	Other inorganic solid waste
. Waste code:	331
. Waste name:	Off-specification, aged, or surplus organics
. Waste code:	352
. Waste name:	Other organic solids

US GEOLOGICAL SURVEY (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

 (
. Waste code:	551	
. Waste name:	Laboratory waste chemicals	
. Waste hame.		
. Waste code:	791	
. Waste name:	Liquids with $pH < 2$	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	D003	
. Waste name:	REACTIVE WASTE	
. Waste code:	D004	
. Waste name:	ARSENIC	
. Waste hame.	ARGENIO	
Maata aada:	DOOF	
. Waste code:		
. Waste name:	BARIUM	
	B aaa	
. Waste code:	D006	
. Waste name:	CADMIUM	
. Waste code:	D007	
. Waste name:	CHROMIUM	
. Waste code:	D008	
. Waste name:	LEAD	
. Waste code:	D009	
. Waste name:	MERCURY	
. waste name.	MERCORT	
Maata aada:	D010	
. Waste code:		
. Waste name:	SELENIUM	
	D014	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D019	
. Waste name:	CARBON TETRACHLORIDE	
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. waste name.		
Monto ando:	D035	
. Waste code:		
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	F002	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOF	,
	METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLORO	ETHANE,
	CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,	
	ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND	1,1,2,
	TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CO	
		-

Map ID		MAP FINDINGS
Direction Distance Elevation	Site	EDR ID Number Database(s) EPA ID Number
	US GEOLOGICAL SURVEY (C	ontinued) 1015732573
		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: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	U002 2-PROPANONE (I) (OR) ACETONE (I)
	. Waste code: . Waste name:	U151 MERCURY
	. Waste code: . Waste name:	U220 BENZENE, METHYL- (OR) TOLUENE
	. Waste code: . Waste name:	U239 BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
	Biennial Reports:	
	Last Biennial Reporting Year:	2017
	Annual Waste Handled: Waste code: Waste name: Amount (Lbs):	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. 9398
	Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS

EDR ID Number Database(s) EPA ID Number

JS GEOLOGICAL SURVEY (0	Continued)	1015732573
	USED BY MANY INDUSTRIES TO CLEAN METAL F THESE CAUSTIC OR ACID SOLUTIONS BECOME DISPOSED, THE WASTE WOULD BE A CORROSIV	CONTAMINATED AND MUST BE
Amount (Lbs):	9398	
Waste code:	D004	
Waste name:	ARSENIC	
Amount (Lbs):	9398	
Waste code:	D005	
Waste name:	BARIUM	
Amount (Lbs):	9398	
Waste code:	D006	
Waste name:	CADMIUM	
Amount (Lbs):	9398	
Waste code:	D007	
Waste name:	CHROMIUM	
Amount (Lbs):	9398	
Waste code:	D008	
Waste name:	LEAD	
Amount (Lbs):	9398	
Waste code:	D009	
Waste name:	MERCURY	
Amount (Lbs):	9398	
Waste code:	D010	
Waste name:	SELENIUM	
Amount (Lbs):	9398	
Waste code:	D011	
Waste name:	SILVER	
Amount (Lbs):	9398	
Waste code:	D022	
Waste name:	CHLOROFORM	
Amount (Lbs):	9398	
Waste code:	D035	
Waste name:	METHYL ETHYL KETONE	
Amount (Lbs):	9398	
Waste code:	F002	
Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVE METHYLENE CHLORIDE, TRICHLOROETHYLENE CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFI ORTHO-DICHLOROBENZENE, TRICHLOROFLUOF 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT BEFORE USE, A TOTAL OF TEN PERCENT OR MO OF THE ABOVE HALOGENATED SOLVENTS OR T F005, AND STILL BOTTOMS FROM THE RECOVER SPENT SOLVENT MIXTURES.	, 1,1,1-TRICHLOROETHANE, LUOROETHANE, ROMETHANE, AND MIXTURES/BLENDS CONTAINING, DRE (BY VOLUME) OF ONE OR MORE HOSE LISTED IN F001, F004, OR
Amount (Lbs):	9398	

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EDR ID Number Database(s) EPA ID Number

	,	1015732573
Waste code: Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATE ACETATE, ETHYL BENZENE, ETHYL ETHER, ALCOHOL, CYCLOHEXANONE, AND METHAN MIXTURES/BLENDS CONTAINING, BEFORE I NON-HALOGENATED SOLVENTS; AND ALL S CONTAINING, BEFORE USE, ONE OR MORE SOLVENTS, AND, A TOTAL OF TEN PERCEN MORE OF THOSE SOLVENTS LISTED IN F00 BOTTOMS FROM THE RECOVERY OF THESI MIXTURES.	METHYL ISOBUTYL KETONE, N-BUTYI NOL; ALL SPENT SOLVENT JSE, ONLY THE ABOVE SPENT SPENT SOLVENT MIXTURES/BLENDS OF THE ABOVE NON-HALOGENATED T OR MORE (BY VOLUME) OF ONE OR 1, F002, F004, AND F005, AND STILL
Amount (Lbs):	9398	
Waste code:	F005	
Waste name:	THE FOLLOWING SPENT NON-HALOGENATE KETONE, CARBON DISULFIDE, ISOBUTANOL 2-ETHOXYETHANOL, AND 2-NITROPROPANE CONTAINING, BEFORE USE, A TOTAL OF TE ONE OR MORE OF THE ABOVE NON-HALOG LISTED IN F001, F002, OR F004; AND STILL E THESE SPENT SOLVENTS AND SPENT SOLV	, PYRIDINE, BENZENE, E; ALL SPENT SOLVENT MIXTURES/BL N PERCENT OR MORE (BY VOLUME) (ENATED SOLVENTS OR THOSE SOLVE OTTOMS FROM THE RECOVERY OF
Amount (Lbs):	9398	
Violation Status:	No violations found	
ST:		
Name:	US GEOLOGICAL SURVEY	
Address:	345 MIDDLEFIELD RD	
City/Zip:	MENLO PARK,94025	
Certified Unified Program	-	
Owner:	US GEOLOGICAL SURVEY	
Total Gallons:	Not reported	
CERSID:	10063720	
Facility ID:	Not reported	
Business Name:	US GEOLOGICAL SURVEY	
Phone:	6503295474	
Filone. Fax:	6503294723	
Mailing Address:	345 MIDDLEFIELD RD M/S 466	
Mailing Address City:	MENLO PARK	
Mailing Address State:	CA	
Mailing Address Zip Cod		
Operator Name:	United States Government	
Operator Phone:	6503295474	
Owner Phone:	6503295474	
Owner Mail Address:	345 MIDDLEFIELD RD M/S 466	
Owner State:	CA	
Owner Zip Code:	94025	
Owner Country:	United States	
Property Owner Name:	Not reported	
Property Owner Phone:	Not reported	
Property Owner Mailing	Address: Not reported	
Property Owner City:	Not reported	
Property Owner Stat :	Not reported	
Property Owner Zip Code	•	
Property Owner Country:		
EPAID:	CA2470090364	

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	165072 10063720 Hazardous Waste Generator
Violations:	
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	04-26-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and
	portable tanks with the following requirements: "Hazardous Waste",
	name and address of the generator, physical and chemical
	characteristics of the Hazardous Waste, and starting accumulation
Violation Notes:	Returned to compliance on 07/10/2018. Many hazardous waste containers
	were not labeled. Please ensure that labels are placed on containers
	when the first drop of hazardous waste is added. This is also the accumulation start date. Ensure staff are aware of this regulatory
	requirement. Provide verification to inspector within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling
	personnel: 1. Operation and maintenance of equipment to prevent
	discharges. 2. Discharge procedure protocols. 3. Applicable pollution
	control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Training records unavailable since November 19, 2015. Please either
violation notes.	provide copies of these records or conduct the training within 30 days
	and provide inspector with verification.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to ensure that tanks are inspected and tested by an
	appropriately qualified person in accordance with industry standards.
Violation Notes:	Records for inspection/integrity testing unavailable at time of
Violation Division	inspection. Please provide copies within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	APSA
violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY

EDR ID Number Database(s) EPA ID Number

US GEOLOGICAL SURVEY (Continued)

BEOLOGICAL SURVET	
Violation Date:	06-06-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to designate person who reports to management as accountable
Violation Natas	for discharge prevention at facility.
Violation Notes:	Currently, no individual designated as accountable for discharge prevention. Please identify a person who reports to management as accountable for discharge prevention within 30 days and verify with inspection.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to comply with one or more of the following requirements: 1.
	Have record of inspections and integrity tests signed by the
	appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.
Violation Notan	3. Keep comparison records.
Violation Notes:	Monthly tank inspection records unavailable for post January 2018.
	Please provide these records or begin immediately to inspect tanks
	monthly and provide a copy of the first 2 months inspections. Observed
	paint flaking off tank near Building 11 and tank 1C appeared to be
	rusting along corners. Please provide a schedule for painting these
	and any other tanks that need painting within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	03-25-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the
	generator, physical and chemical characteristics of the Hazardous
	Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/19/2016. Numerous waste containers were
	found in the McKelvey Bldg to be out of compliance for labeling.
	Either labels were completely missing or start dates were missing.
	This was found in Labs: 1256, 1009, 1015, 3027.and Bldg 11. All waste
	containers must be labeled properly. Correct all labeling issues and
Vieletien Division	provide verification to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	
Gildlion.	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5(a)

EDR ID Number Database(s) EPA ID Number

US GEOLOGICAL SURVEY (Continued) 1015732573 Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan. Training records unavailable since November 19, 2015. Please either Violation Notes: provide copies of these records or conduct the training within 30 days and provide inspector with verification. Violation Division: San Mateo County Environmental Health Violation Program: APSA CERS Violation Source: Site ID: 165072 US GEOLOGICAL SURVEY Site Name: Violation Date: 04-26-2018 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter Citation: 1, Section(s) 265.173 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. Violation Notes: Returned to compliance on 07/10/2018. Open hazardous waste container for solid contaminated debris observed in hood on floor 3 in building 15. Hazardous waste containers for effluent from HPLCs and other equipment not properly closed. Please purchase caps with adaptors for lines conveying waste from instruments to waste containers and ensure that all hazardous waste containers are closed except when adding hazardous waste. Violation Division: San Mateo County Environmental Health HW Violation Program: CERS Violation Source: Site ID: 165072 Site Name: US GEOLOGICAL SURVEY Violation Date: 06-06-2018 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: Please update inventory within 30 days and consolidate chemicals within the same space within 30 days. Violation Division: San Mateo County Environmental Health Violation Program: HMRRP Violation Source: CERS Site ID: 165072 Site Name: US GEOLOGICAL SURVEY Violation Date: 06-06-2018 Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

EDR ID Number Database(s) EPA ID Number

US GEOLOGICAL SURVEY (Continued) 1015732573 requires modification to any portion of the business plan. Violation Notes: Returned to compliance on 11/30/2018. Environmental contact named in current submission no longer working at this facility. No update made to the HMBP within 30 days of this personnel change. Please update as soon as possible and continue to update within 30 days of major changes in guantities, personnel, etc. Violation Division: San Mateo County Environmental Health Violation Program: HMRRP Violation Source: CERS Site ID: 165072 US GEOLOGICAL SURVEY Site Name: Violation Date: 03-25-2016 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Citation: Chapter 12, Section(s) 66262.34(d) Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. Violation Notes: Returned to compliance on 04/19/2016. At least three waste containers were found being stored longer than the regulations allow. In the McKelvey Bldg in Labs: 1256 a container dated 2014 was found. In Lab 1033 a waste mercury container was found dated back to 2013. In lab 3037 I found a hazardous waste sharps container dating back to 3/4/2012. All waste containers must not be stored longer than the regulations allow. Collect and ship off these wastes immediately and any other containers that may be over their storage limits. Provide verification of their removal to the County within 30 days. Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Site ID: 165072 US GEOLOGICAL SURVEY Site Name: Violation Date: 06-06-2018 HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter Citation: 6.67, Section(s) 25270.4.5 (a) Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended. Violation Notes: It appears that the 5-year review has not been conducted regularly. Please conduct a 5-year review by the end of 2018. Violation Division: San Mateo County Environmental Health Violation Program: APSA CERS Violation Source: Site ID: 165072 Site Name: US GEOLOGICAL SURVEY Violation Date: 06-06-2018 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a site map with all required content. Violation Notes: Site map does not accurately depict the locations of hazardous materials Building 3A has no hazardous materials and 9F has hazardous materials. Update site map and ensure that all symbols are shown in the legend. Complete within 30 days. Violation Division: San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

IS GEOLOGICAL SURVEY	(Continued)	101	573
Violation Program:	HMRRP		
Violation Source:	CERS		
	405070		
Site ID:	165072		
Site Name:		GICAL SURVEY	
Violation Date:	06-06-2018	ultiple California Llealth and Safety Cade, Chapter 6.05	
Citation:	Section(s) N	ultiple - California Health and Safety Code, Chapter 6.95, Iultiple	
Violation Description:		an Program - Release/Leaks/Spills - General	
Violation Notes:	Acid bath 15	with spout positioned over sink with nothing to prevent	
	discharge to	POTW. Please rearrange this acid bath to prevent the	
	potential rel	ease to the POTW in case of a spill in the sink. Verify	
		or within 30 days.	
Violation Division:		County Environmental Health	
Violation Program:	HMRRP		
Violation Source:	CERS		
Evaluation:			
Eval General Type:	Other/Unkno	own	
Eval Date:	01-19-2016		
Violations Found:	No		
Eval Type:	Other, not re	butine, done by local agency	
Eval Notes:	Not reported		
Eval Division:		County Environmental Health	
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance	Evaluation Inspection	
Eval Date:	03-25-2016		
Violations Found:	Yes		
Eval Type:		e by local agency	
Eval Notes:	Not reported		
Eval Division:		County Environmental Health	
Eval Program: Eval Source:	HW CERS		
	02110		
Eval General Type:	Other/Unkne	own	
Eval Date:	04-25-2018		
Violations Found:	No		
Eval Type:		putine, done by local agency	
Eval Notes: Eval Division:	Not reported	o County Environmental Health	
Eval Program:	APSA		
Eval Source:	CERS		
Eval General Type: Eval Date:	Other/Unkno	own	
Eval Date: Violations Found:	06-06-2018 No		
Eval Type:		putine, done by local agency	
Eval Notes:	Not reported		
Eval Division:		County Environmental Health	
Eval Program:	APSA	· · · · · · · · · · · · · · · · · · ·	
Eval Source:	CERS		
Eval General Type:	Other/Unkn	own	
Eval Date:	10-08-2014		
Violations Found:	No		

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

nued)

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-25-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

Eval Program: Eval Source:	HW CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	BP rvw, 159 chems table showing errors, map good, changes during
	inspect and onsite inspect
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SPCC revisions, training, inspections, tanks themselves, 2 GSA tanks included
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
-	

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-16-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: НW Eval Source: CERS Other/Unknown Eval General Type: 04-25-2018 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-26-2018 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-06-2018 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA Eval Source: CERS Eval General Type: Other/Unknown 08-27-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: **HMBP** assessments Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Coordinates: Site ID: 165072 US GEOLOGICAL SURVEY Facility Name: Env Int Type Code: HWG Program ID: 10063720 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.456380 Longitude: -122.171300

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

Affiliation: Affiliation Type Desc: Identification Signer Entity Name: Michael Ramirez Entity Title: Safety and Occupational Health - Specialist Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: Michael Ramirez Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: Michael Ramirez Entity Title: Not reported Affiliation Address: 345 Middlefield Rd Affiliation City: Menlo Park Affiliation State: Ca Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Operator United States Government Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (650) 329-5474 Affiliation Type Desc: Parent Corporation Entity Name: US GEOLOGICAL SURVEY Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District San Mateo County Environmental Health Entity Name: Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

Affiliation Country: Not reported 94403 Affiliation Zip: Affiliation Phone: (650) 372-6200 Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Not reported Entity Title: Affiliation Address: 345 MIDDLEFIELD RD M/S 466 Affiliation City: MENLO PARK Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: US GEOLOGICAL SURVEY Entity Title: Not reported Affiliation Address: 345 MIDDLEFIELD RD M/S 466 Affiliation City: MENLO PARK Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94025 Affiliation Phone: (650) 329-5474 CERS TANKS: US GEOLOGICAL SURVEY Name: Address: 345 MIDDLEFIELD RD City,State,Zip: MENLO PARK, CA 94025 Site ID: 165072 CERS ID: 10063720 **CERS** Description: Aboveground Petroleum Storage Violations: 165072 Site ID: Site Name: US GEOLOGICAL SURVEY 04-26-2018 Violation Date: Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Returned to compliance on 07/10/2018. Many hazardous waste containers Violation Notes: were not labeled. Please ensure that labels are placed on containers when the first drop of hazardous waste is added. This is also the accumulation start date. Ensure staff are aware of this regulatory requirement. Provide verification to inspector within 30 days. Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Site ID: 165072 US GEOLOGICAL SURVEY Site Name: Violation Date: 06-06-2018 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

EDR ID Number Database(s) EPA ID Number

US GEOLOGICAL SURVEY (Continued)

BEOLOGICAL SURVET	
	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling
Violation Booonption.	personnel: 1. Operation and maintenance of equipment to prevent
	discharges. 2. Discharge procedure protocols. 3. Applicable pollution
	control laws, rules, and regulations. 4. General facility operations.
	5. Contents of the SPCC Plan.
Violation Notes:	Training records unavailable since November 19, 2015. Please either
	provide copies of these records or conduct the training within 30 days
	and provide inspector with verification.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
Citation.	6.67, Section(s) 25270.4.5(a)
Violation Departmention	
Violation Description:	Failure to ensure that tanks are inspected and tested by an
	appropriately qualified person in accordance with industry standards.
Violation Notes:	Records for inspection/integrity testing unavailable at time of
	inspection. Please provide copies within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to designate person who reports to management as accountable
	for discharge prevention at facility.
Violation Notes:	Currently, no individual designated as accountable for discharge
	prevention. Please identify a person who reports to management as
	accountable for discharge prevention within 30 days and verify with
	inspection.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
violation Source.	UERO .
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to comply with one or more of the following requirements: 1.
	Have record of inspections and integrity tests signed by the
	appropriate supervisor or inspector. 2. Keep written procedures and
	records of inspections and integrity tests for at least three years.
	Keep comparison records.
Violation Notes:	Monthly tank inspection records unavailable for post January 2018.
	Please provide these records or begin immediately to inspect tanks
	monthly and provide a copy of the first 2 months inspections. Observed
	paint flaking off tank near Building 11 and tank 1C appeared to be
	rusting along corners. Please provide a schedule for painting these
	and any other tanks that need painting within 30 days.

San Mateo County Environmental Health

EDR ID Number Database(s) EPA ID Number

US GEOLOGICAL SURVEY (Continued)

Violation Division:

Violation Program:

Violation Description:

Violation Notes:

Violation Division:

Violation Program: Violation Source:

Violation Description:

Violation Notes:

Violation Division:

Site ID:

Citation:

Site Name: Violation Date:

Violation Source:

Site ID:

Citation:

Site Name: Violation Date: APSA CERS 165072 US GEOLOGICAL SURVEY 03-25-2016 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Returned to compliance on 04/19/2016. Numerous waste containers were found in the McKelvey Bldg to be out of compliance for labeling. Either labels were completely missing or start dates were missing. This was found in Labs: 1256, 1009, 1015, 3027.and Bldg 11. All waste containers must be labeled properly. Correct all labeling issues and provide verification to the County within 30 days. San Mateo County Environmental Health HW CERS 165072 US GEOLOGICAL SURVEY 06-06-2018 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan. Training records unavailable since November 19, 2015. Please either provide copies of these records or conduct the training within 30 days

and provide inspector with verification. San Mateo County Environmental Health

Violation Program: APSA Violation Source: CERS Site ID: 165072 Site Name: US GEOLOGICAL SURVEY Violation Date: 04-26-2018 Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. Returned to compliance on 07/10/2018. Open hazardous waste container Violation Notes: for solid contaminated debris observed in hood on floor 3 in building 15. Hazardous waste containers for effluent from HPLCs and other equipment not properly closed. Please purchase caps with adaptors for lines conveying waste from instruments to waste containers and ensure that all hazardous waste containers are closed except when adding hazardous waste. Violation Division: San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

GEOEOGICAE SURVET	
Violation Program: Violation Source:	HW CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Gitation.	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material
violation Description.	inventory information for all reportable hazardous materials on site
	at or above reportable quantities.
Violation Notes:	
violation notes.	Please update inventory within 30 days and consolidate chemicals
Violation Division	within the same space within 30 days. San Mateo County Environmental Health
Violation Division:	,
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any
	one of the following events: A 100 percent or more increase in the
	quantity of a previously disclosed material. Any handling of a
	previously undisclosed hazardous materials at or above reportable
	quantities. A change of business address, business ownership, or
	business name. A substantial change in the handler's operations that
	requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 11/30/2018. Environmental contact named in
	current submission no longer working at this facility. No update made
	to the HMBP within 30 days of this personnel change. Please update as
	soon as possible and continue to update within 30 days of major
	changes in quantities, personnel, etc.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	03-25-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste
	is transported over 200 miles) for the generator who generates less
	than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 04/19/2016. At least three waste containers
	were found being stored longer than the regulations allow. In the
	McKelvey Bldg in Labs: 1256 a container dated 2014 was found. In Lab
	1033 a waste mercury container was found dated back to 2013. In lab
	3037 I found a hazardous waste sharps container dating back to
	3/4/2012. All waste containers must not be stored longer than the
	regulations allow. Collect and ship off these wastes immediately and
	any other containers that may be over their storage limits. Provide
	verification of their removal to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
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Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

JS GEOLOGICAL SURVEY	(Continued)	10157.
Violation Source:	CERS	
Site ID:	165072	
Site Name:	US GEOLOGICAL SURVEY	
Violation Date:	06-06-2018	
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Sat	fety Code, Chanter
Ollation.	6.67, Section(s) 25270.4.5 (a)	lety obde, onapter
Violation Description:	Failure to complete a review and evaluation of the once every five years, document the completion of a statement as to whether the SPCC Plan will be a	the review, and sign
Violation Notes:	It appears that the 5-year review has not been con Please conduct a 5-year review by the end of 2018	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	APSA	
Violation Source:	CERS	
Site ID:	165072	
Site Name:	US GEOLOGICAL SURVEY	
Violation Date:	06-06-2018	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safe	ty Code, Chapter
Violation Decemintion	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit a site required content.	map with all
Violation Notes:	Site map does not accurately depict the locations of materials Building 3A has no hazardous materials a	and 9F has hazardous
	materials. Update site map and ensure that all sym the legend. Complete within 30 days.	bols are shown in
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	165072	
Site Name:	US GEOLOGICAL SURVEY	
Violation Date:	06-06-2018	
Citation:	HSC 6.95 Multiple - California Health and Safety C	ode, Chapter 6.95.
	Section(s) Multiple	
Violation Description:	Business Plan Program - Release/Leaks/Spills - Ge	eneral
Violation Notes:	Acid bath 15% with spout positioned over sink with discharge to POTW. Please rearrange this acid bat potential release to the POTW in case of a spill in t	th to prevent the
	with inspector within 30 days.	-
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Evaluation:		
Evaluation. Eval General Type:	Other/Unknown	
Eval Date:	01-19-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	03-25-2016	

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-25-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: APSA Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-06-2018 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-08-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** 03-25-2016 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-26-2018 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA **Eval Source:** CERS Eval General Type: Other/Unknown Eval Date: 06-06-2018 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-25-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 04-25-2017 Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-25-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-26-2018 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-06-2018 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 11-29-2018 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA Eval Source: CERS

EDR ID Number Database(s) EPA ID Number

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GEOLOGICAL SURVEY	(Continued)	1015
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 12-13-2018 No Other, not routine, done by local agency BP rvw, 159 chems table showing errors, map g inspect and onsite inspect San Mateo County Environmental Health HMRRP CERS	good, changes during
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 12-13-2018 No Other, not routine, done by local agency SPCC revisions, training, inspections, tanks the included San Mateo County Environmental Health APSA CERS	mselves, 2 GSA tanks
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-16-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-16-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-25-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 04-26-2018 Yes Routine done by local agency Not reported San Mateo County Environmental Health HW CERS	
Eval General Type:	Compliance Evaluation Inspection	

Database(s)

EDR ID Number EPA ID Number

US GE

S GEOLOGICAL SURVEY (Cont	inued)
Eval Date:	06-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type: Eval Date:	Other/Unknown
	08-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP assessments
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Coordinates:	
Site ID:	165072
Facility Name:	US GEOLOGICAL SURVEY
Env Int Type Code:	HWG
Program ID:	10063720
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.456380
Longitude:	-122.171300
Affiliation:	
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Ramirez
Entity Title:	Safety and Occupational Health - Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Anniation Fhone.	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Ramirez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Ramirez
Entity Title:	Not reported
Affiliation Address:	345 Middlefield Rd
Affiliation City:	Menlo Park
Affiliation State:	Ca
Affiliation Country:	Not reported
Affiliation Zip:	94025
P	

Address:

City,State,Zip:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

1015732573

O OLOLOGIOAL CONVE	
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	United States Government
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 329-5474
Affiliation Type Desc:	Parent Corporation
Entity Name:	US GEOLOGICAL SURVEY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Mateo County Environmental Health
Entity Title:	Not reported
Affiliation Address:	2000 Alameda de las Pulgas, Suite 100
Affiliation City:	San Mateo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94403
Affiliation Phone:	(650) 372-6200
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	345 MIDDLEFIELD RD M/S 466
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94025
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	US GEOLOGICAL SURVEY
Entity Title:	Not reported
Affiliation Address:	345 MIDDLEFIELD RD M/S 466
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94025
Affiliation Phone:	(650) 329-5474
HAZNET:	
	US GEOLOGICAL SURVEY
Address.	345 MIDDI FEIELD RD

345 MIDDLEFIELD RD MENLO PARK, CA 940250000

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US GEOLOGICAL SURVEY (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1015732573

Year: 2017 CA2470090364 GEPAID: Contact: MICHAEL P. RAMIREZ Telephone: 6503295474 Mailing Name: Not reported Mailing Address: 345 MIDDLEFIELD RD MS-466 Mailing City, St, Zip: MENLO PARK, CA 940250000 Gen County: San Mateo TSD EPA ID: UTD981552177 TSD County: 99 0.051 Tons: CA Waste Code: 331-Off-specification, aged or surplus organics H040-Incineration--Thermal Destruction Other Than Use As A Fuel Method: Facility County: San Mateo US GEOLOGICAL SURVEY Name: 345 MIDDLEFIELD RD Address: City,State,Zip: MENLO PARK, CA 940250000 Year: 2017 GEPAID: CA2470090364 Contact: MICHAEL P. RAMIREZ Telephone: 6503295474 Mailing Name: Not reported Mailing Address: 345 MIDDLEFIELD RD MS-466 Mailing City, St, Zip: MENLO PARK, CA 940250000 Gen County: San Mateo TSD EPA ID: UTD981552177 TSD County: 99 Tons: 1.4905 CA Waste Code: 551-Laboratory waste chemicals H040-Incineration--Thermal Destruction Other Than Use As A Fuel Method: Facility County: San Mateo Name: US GEOLOGICAL SURVEY 345 MIDDLEFIELD RD Address: MENLO PARK, CA 940250000 City,State,Zip: Year: 2017 GEPAID: CA2470090364 Contact: MICHAEL P. RAMIREZ Telephone: 6503295474 Mailing Name: Not reported Mailing Address: 345 MIDDLEFIELD RD MS-466 Mailing City, St, Zip: MENLO PARK, CA 940250000 Gen County: San Mateo CAD059494310 TSD EPA ID: TSD County: Santa Clara Tons: 0.414 CA Waste Code: 791-Liquids with pH <= 2 Method: H070-San Mateo Facility County: US GEOLOGICAL SURVEY Name: Address: 345 MIDDLEFIELD RD City,State,Zip: MENLO PARK, CA 940250000 Year: 2017 GEPAID: CA2470090364 Contact: MICHAEL P. RAMIREZ

Database(s)

EDR ID Number EPA ID Number

1015732573

US GEOLOGICAL SURVEY (Continued)

Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	6503295474 Not reported 345 MIDDLEFIELD RD MS-466 MENLO PARK, CA 940250000 San Mateo CAD059494310 Santa Clara 0.407 551-Laboratory waste chemicals H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) San Mateo
Name:	US GEOLOGICAL SURVEY
Address:	345 MIDDLEFIELD RD
City,State,Zip:	MENLO PARK, CA 940250000
Year:	2016
GEPAID:	CA2470090364
Contact:	MICHAEL P. RAMIREZ
Telephone:	6503295474
Mailing Name:	Not reported
Mailing Address:	345 MIDDLEFIELD RD MS-466
Mailing City,St,Zip:	MENLO PARK, CA 940250000
Gen County:	San Mateo
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
TSD County:	0.0425
Tons:	352-Other organic solids
CA Waste Code:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
Method:	(H010-H129) Or (H131-H135)
Facility County:	San Mateo

 $\label{eq:click-this-hyperlink-thi$

CERS: Name: Address: City,State,Zip: Site ID: CERS ID:	US GEOLOGICAL SURVEY 345 MIDDLEFIELD RD MENLO PARK, CA 94025 165072 10063720
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	04-26-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/10/2018. Many hazardous waste containers were not labeled. Please ensure that labels are placed on containers when the first drop of hazardous waste is added. This is also the

EDR ID Number Database(s) EPA ID Number

US GEOLOGICAL SURVEY (Continued)

Violation Division: Violation Program: Violation Source:	, accumulation start date. Ensure staff are aware of this regulatory requirement. Provide verification to inspector within 30 days. San Mateo County Environmental Health HW CERS
Site ID: Site Name: Violation Date: Citation:	165072 US GEOLOGICAL SURVEY 06-06-2018 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes:	Training records unavailable since November 19, 2015. Please either provide copies of these records or conduct the training within 30 days and provide inspector with verification.
Violation Division: Violation Program: Violation Source:	San Mateo County Environmental Health APSA CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Records for inspection/integrity testing unavailable at time of inspection. Please provide copies within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes:	Currently, no individual designated as accountable for discharge prevention. Please identify a person who reports to management as accountable for discharge prevention within 30 days and verify with inspection.
Violation Division: Violation Program: Violation Source:	San Mateo County Environmental Health APSA CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to comply with one or more of the following requirements: 1.

EDR ID Number Database(s) EPA ID Number

US GEOLOGICAL SURVEY (Continued) 1015732573 Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records. Violation Notes: Monthly tank inspection records unavailable for post January 2018. Please provide these records or begin immediately to inspect tanks monthly and provide a copy of the first 2 months inspections. Observed paint flaking off tank near Building 11 and tank 1C appeared to be rusting along corners. Please provide a schedule for painting these and any other tanks that need painting within 30 days. Violation Division: San Mateo County Environmental Health APSA Violation Program: Violation Source: CERS Site ID: 165072 Site Name: US GEOLOGICAL SURVEY Violation Date: 03-25-2016 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: Returned to compliance on 04/19/2016. Numerous waste containers were found in the McKelvey Bldg to be out of compliance for labeling. Either labels were completely missing or start dates were missing. This was found in Labs: 1256, 1009, 1015, 3027.and Bldg 11. All waste containers must be labeled properly. Correct all labeling issues and provide verification to the County within 30 days. Violation Division: San Mateo County Environmental Health нw Violation Program: Violation Source: CERS Site ID: 165072 US GEOLOGICAL SURVEY Site Name: Violation Date: 06-06-2018 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation: 6.67, Section(s) 25270.4.5(a) Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan. Violation Notes: Training records unavailable since November 19, 2015. Please either provide copies of these records or conduct the training within 30 days and provide inspector with verification. Violation Division: San Mateo County Environmental Health Violation Program: APSA Violation Source: CERS Site ID: 165072 US GEOLOGICAL SURVEY Site Name: Violation Date: 04-26-2018 Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste, (b) A container holding hazardous waste must not be opened, handled, or

TC5722726.2s Page 41

EDR ID Number Database(s) EPA ID Number

US GEOLOGICAL SURVEY (Continued) 1015732573 stored in a manner which may rupture the container or cause it to leak. Violation Notes: Returned to compliance on 07/10/2018. Open hazardous waste container for solid contaminated debris observed in hood on floor 3 in building 15. Hazardous waste containers for effluent from HPLCs and other equipment not properly closed. Please purchase caps with adaptors for lines conveying waste from instruments to waste containers and ensure that all hazardous waste containers are closed except when adding hazardous waste. Violation Division: San Mateo County Environmental Health Violation Program: HW CERS Violation Source: Site ID: 165072 US GEOLOGICAL SURVEY Site Name: Violation Date: 06-06-2018 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: Please update inventory within 30 days and consolidate chemicals within the same space within 30 days. Violation Division: San Mateo County Environmental Health Violation Program: HMRRP Violation Source: CERS Site ID: 165072 US GEOLOGICAL SURVEY Site Name: 06-06-2018 Violation Date: Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) Failure to electronically update business plan within 30 days of any Violation Description: one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. Returned to compliance on 11/30/2018. Environmental contact named in Violation Notes: current submission no longer working at this facility. No update made to the HMBP within 30 days of this personnel change. Please update as soon as possible and continue to update within 30 days of major changes in quantities, personnel, etc. Violation Division: San Mateo County Environmental Health Violation Program: HMRRP Violation Source: CERS Site ID: 165072 US GEOLOGICAL SURVEY Site Name: Violation Date: 03-25-2016 Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d) Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. Violation Notes: Returned to compliance on 04/19/2016. At least three waste containers

TC5722726.2s Page 42

EDR ID Number Database(s) EPA ID Number

US GEOLOGICAL SURVEY (Continued)

JS GEOLOGICAL SURVET	(Continued) 1015/
Violation Division: Violation Program: Violation Source:	were found being stored longer than the regulations allow. In the McKelvey Bldg in Labs: 1256 a container dated 2014 was found. In Lab 1033 a waste mercury container was found dated back to 2013. In lab 3037 I found a hazardous waste sharps container dating back to 3/4/2012. All waste containers must not be stored longer than the regulations allow. Collect and ship off these wastes immediately and any other containers that may be over their storage limits. Provide verification of their removal to the County within 30 days. San Mateo County Environmental Health HW CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	It appears that the 5-year review has not been conducted regularly. Please conduct a 5-year review by the end of 2018.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Site map does not accurately depict the locations of hazardous materials Building 3A has no hazardous materials and 9F has hazardous materials. Update site map and ensure that all symbols are shown in the legend. Complete within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165072
Site Name:	US GEOLOGICAL SURVEY
Violation Date:	06-06-2018
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Release/Leaks/Spills - General
Violation Notes:	Acid bath 15% with spout positioned over sink with nothing to prevent discharge to POTW. Please rearrange this acid bath to prevent the potential release to the POTW in case of a spill in the sink. Verify with inspector within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown

Database(s)

EDR ID Number EPA ID Number

US GI

EOLOGICAL SURVEY (Continued)
Eval Date:	01-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-25-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

US GEOLOGICAL SURVEY (Continued)

Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-06-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-25-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: APSA CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 04-25-2017 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-25-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health HW Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-26-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-06-2018 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP

Database(s)

EDR ID Number EPA ID Number

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US GEOLOGICAL SURVEY (Continued)

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

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Eval Division:

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Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval General Type:

Violations Found:

CERS Other/Unknown 11-29-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health APSA CERS Other/Unknown 12-13-2018 No Other, not routine, done by local agency BP rvw, 159 chems table showing errors, map good, changes during inspect and onsite inspect San Mateo County Environmental Health HMRRP CERS Other/Unknown 12-13-2018 No Other, not routine, done by local agency SPCC revisions, training, inspections, tanks themselves, 2 GSA tanks included San Mateo County Environmental Health APSA CERS Other/Unknown 04-16-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS Other/Unknown 04-16-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HW CERS Other/Unknown 04-25-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS

Database(s)

EDR ID Number EPA ID Number

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1015732573

S GEOLOGICAL SURVEY	(Continued)
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Evel Conservat Turney	Compliance Evolution Increation
Eval General Type: Eval Date:	Compliance Evaluation Inspection 06-06-2018
Violations Found:	Ves
Eval Type: Eval Notes:	Routine done by local agency Not reported
Eval Division:	San Mateo County Environmental Health
	APSA
Eval Program: Eval Source:	CERS
Eval Source.	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP assessments
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Coordinates:	
Site ID:	165072
Facility Name:	US GEOLOGICAL SURVEY
Env Int Type Code:	HWG
Program ID:	10063720
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.456380
Longitude:	-122.171300
Longhado.	122.171000
Affiliation:	
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Ramirez
Entity Title:	Safety and Occupational Health - Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Ramirez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Database(s)

EDR ID Number **EPA ID Number**

US GEOLOGICAL SURVEY (Continued)

Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Menlo Park Affiliation State: Са Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (650) 329-5474 Affiliation Type Desc: Parent Corporation Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: San Mateo Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 94403 Affiliation Phone: (650) 372-6200 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:

Affiliation Zip:

Affiliation Phone:

Environmental Contact Michael Ramirez 345 Middlefield Rd

United States Government

US GEOLÓGICAL SURVEY

San Mateo County Environmental Health 2000 Alameda de las Pulgas, Suite 100

345 MIDDLEFIELD RD M/S 466 Not reported 94025 Not reported

Legal Owner US GEOLOGICAL SURVEY Not reported 345 MIDDLEFIELD RD M/S 466 MENLO PARK

1015732573

Database(s)

EDR ID Number EPA ID Number

			. ,	
	US GEOLOGICAL SURVEY (Continued	1)		1015732573
	Affiliation State:	CA		
	Affiliation Country:	United States		
	Affiliation Zip:	94025		
	Affiliation Phone:	(650) 329-5474		
			04 40T	4400074700
A6 Torgot	US GEOLOGICAL SURVEY 345 MIDDLEFIELD		CA AST	A100271762
Target Property	MENLO PARK, CA			N/A
Froperty	MENEO FARR, CA			
	Site 6 of 22 in cluster A			
Actual:	AST:			
57 ft.	Name:	US GEOLOGICAL SURVEY		
	Address:	345 MIDDLEFIELD		
	City/Zip:	MENLO PARK,		
	Certified Unified Program Agencies:			
	Owner:	Not reported		
	Total Gallons:	1,320		
	CERSID:	Not reported		
	Facility ID:	Not reported		
	Business Name:	Not reported		
	Phone:	Not reported		
	Fax:	Not reported		
	Mailing Address:	Not reported		
	Mailing Address City:	Not reported		
	Mailing Address State: Mailing Address Zip Code:	Not reported Not reported		
	Operator Name:	Not reported		
	Operator Phone:	•		
	Owner Phone:	Not reported Not reported		
	Owner Mail Address:	Not reported		
	Owner State:	Not reported		
	Owner Zip Code:	Not reported		
	Owner Country:	Not reported		
	Property Owner Name:	Not reported		
	Property Owner Phone:	Not reported		
	Property Owner Mailing Address:	Not reported		
	Property Owner City:	Not reported		
	Property Owner Stat :	Not reported		
	Property Owner Zip Code:	Not reported		
	Property Owner Country:	Not reported		
	EPAID:	Not reported		
A7	USGS		FINDS	1000233743
Target	345 MIDDLEFIELD ROAD		ECHO	N/A
Property	MENLO PARK, CA 94025	CA San Mate	e Co. Bl	
	Site 7 of 22 in cluster A			

Actual: 57 ft.

Registry ID:

FINDS:

110058366815

Environmental Interest/Information System AIR EMISSIONS CLASSIFICATION UNKNOWN

Database(s)

EDR ID Number EPA ID Number

Registry ID:	110002625179	
Environmental Ir	nterest/Information System FEDERAL FACILITY HAZARDOUS WASTE DOCKET	
	California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.	
	RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.	
	HAZARDOUS WASTE BIENNIAL REPORTER	
	STATE MASTER	
	<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.	
ECHO:		
Envid:	1000233743	
Registry ID:	110002625179	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002625179	
Con Motoo Co. Dli		
San Mateo Co. BI:		
Name:		
Address:	345 MIDDLEFIELD	
City,State,Zip:	MENLO PARK, CA 94025	
Region:	SAN MATEO	
Facility ID:	FA0004567	
Prog Element Co		
Record Id:	PR0022557	
Description:	UNDERGROUND TANK - GENERAL	
Facility Status:	Inactive, non-billable	
Name:	US GEOLOGICAL SURVEY	
Address:	345 MIDDLEFIELD	
City,State,Zip:	MENLO PARK, CA 94025	
Region:	SAN MATEO	
Facility ID:	FA0004567	
Prog Element Co		
Record Id:	PR0025073	
Description:	GEN 1-5 TONS HAZ WASTE/YR	
Facility Status:	Active, billable	
Name:	US GEOLOGICAL SURVEY	
Address:	345 MIDDLEFIELD	
City,State,Zip:	MENLO PARK, CA 94025	
ony, orale, ZIP.		
Region:		
Region: Facility ID:	SAN MATEO FA0004567	

EDR ID Number Database(s)

EPA ID Number

USGS (Continued)		1000233743
Prog Element Code: Record Id:	STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3	
Description:	PR0026955 STORES HAZ MAT <3,499GAL,27,999LB,13,999CF	
Facility Status:	Active, billable	
Name:	US GEOLOGICAL SURVEY	
Address:	345 MIDDLEFIELD	
City,State,Zip:	MENLO PARK, CA 94025	
Region:	SAN MATEO	
Facility ID:		
Prog Element Code: Record Id:	ABOVE GROUND TANK/SPCC	
Description:	PR0037726 ABOVE GROUND TANK/SPCC	
Facility Status:	Inactive, non-billable	
Name:	US GEOLOGICAL SURVEY	
Address:	345 MIDDLEFIELD	
City,State,Zip:	MENLO PARK, CA 94025	
Region:	SAN MATEO	
Facility ID:	FA0004567	
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE	
Record Id:	PR0042752 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS	
Description: Facility Status:	Inactive, non-billable	
Tacinty Otatus.		
Name:	US GEOLOGICAL SURVEY	
Address:	345 MIDDLEFIELD	
City,State,Zip:	MENLO PARK, CA 94025	
Region:	SAN MATEO	
Facility ID:	FA0004567	
Prog Element Code: Record Id:	2353 PR0067555	
Description:	TANK STOR CAP =>1,320 & <10,000 GAL	
Facility Status:	Active, billable	
Name:	NORTHERN MANAGEMENT SERVICES	
Address:	345 MIDDLEFIELD	
City,State,Zip:	MENLO PARK, CA 94025	
Region:	SAN MATEO	
Facility ID:	FA0027140	
Prog Element Code:	GENERATES <27 GAL/YEAR	
Record Id:	PR0042737	
Description:	GENERATES <27 GAL/YEAR	
Facility Status:	Active, billable	
Name:	NORTHERN MANAGEMENT SERVICES	
Address:	345 MIDDLEFIELD	
City,State,Zip:	MENLO PARK, CA 94025	
Region:	SAN MATEO	
Facility ID:	FA0027140	
Prog Element Code: Record Id:	STORES MV FUELS OR WASTE ONLY PR0042735	
Description:	STORES MV FUELS OR WASTE ONLY	
Facility Status:	Active, billable	
Name:	NORTHERN MANAGEMENT SERVICES	
Address:	345 MIDDLEFIELD	

Database(s)

EDR ID Number **EPA ID Number**

1000233743

USGS (Cor	ntinued)
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Region:

Facility ID:

Record Id:

Name:

Address:

Region:

Facility ID:

Record Id:

Description: Facility Status:

Prog Element Code:

Description:

City,State,Zip: MENLO PARK, CA 94025 SAN MATEO FA0027140 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE PR0042736 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Facility Status: Inactive, non-billable NORTHERN MANAGEMENT SERVICES 345 MIDDLEFIELD City,State,Zip: MENLO PARK, CA 94025 SAN MATEO

UNDERGROUND TANK - GENERAL

UNDERGROUND TANK - GENERAL

A8 US GEOLOGICAL SURVEY Target 345 MIDDLEFIELD RD # MS-466 Property **MENLO PARK, CA 94025**

Site 8 of 22 in cluster A

Actual: HAZNET: 57 ft. US GEOLOGICAL SURVEY Name: Address: 345 MIDDLEFIELD RD # MS-466 City,State,Zip: MENLO PARK, CA 940253561 2015 Year: GEPAID: CAC002822598 Contact: MICHAEL RAMIREZ Telephone: 6503295474 Mailing Name: Not reported Mailing Address: 345 MIDDLEFIELD RD # MS-466 Mailing City, St, Zip: MENLO PARK, CA 940253561 Gen County: San Mateo TSD EPA ID: CAD044429835 Los Angeles TSD County: 0.1985 Tons: CA Waste Code: 223-Unspecified oil-containing waste Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Facility County: San Mateo

FA0027140

PR0042734

Active, billable

A9 NORTHERN MANAGEMENT SERVICE INC 345 MIDDLEFIELD RD RM A-1216 Target Property **MENLO PARK, CA 94025**

Site 9 of 22 in cluster A

Actual:	HAZNET:	
57 ft.	Name:	NORTHERN MANAGEMENT SERVICE INC
	Address:	345 MIDDLEFIELD RD RM A-1216
	City,State,Zip:	MENLO PARK, CA 940253561
	Year:	2017
	GEPAID:	CAL000368264

CA HAZNET	S118924062
	N/A

CA HAZNET S117310300 N/A

Contact:

MAP FINDINGS

NORTHERN MANAGEMENT SERVICE INC (Continued)

TERI SMITH

Database(s)

EDR ID Number EPA ID Number

Telephone: 2082631363 Mailing Name: Not reported Mailing Address: 607 CHURCH ST Mailing City, St, Zip: SANDPOINT, ID 838641636 Gen County: San Mateo TSD EPA ID: NVT330010000 TSD County: 99 0.0532 Tons: CA Waste Code: 221-Waste oil and mixed oil H039-Other Recovery Of Reclamation For Reuse Including Acid Method: Regeneration, Organics Recovery Ect Facility County: San Mateo NORTHERN MANAGEMENT SERVICE INC Name: Address: 345 MIDDLEFIELD RD RM A-1216 City,State,Zip: MENLO PARK, CA 940253561 Year: 2017 GEPAID: CAL000368264 Contact: **TERI SMITH** Telephone: 2082631363 Mailing Name: Not reported Mailing Address: 607 CHURCH ST Mailing City, St, Zip: SANDPOINT, ID 838641636 Gen County: San Mateo TSD EPA ID: CAT080013352 TSD County: Los Angeles Tons: 0.126 CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent H039-Other Recovery Of Reclamation For Reuse Including Acid Method: Regeneration, Organics Recovery Ect Facility County: San Mateo Name: NORTHERN MANAGEMENT SERVICE INC 345 MIDDLEFIELD RD RM A-1216 Address: MENLO PARK, CA 940253561 City,State,Zip: 2014 Year: GEPAID: CAL000368264 Contact: **TERI SMITH** Telephone: 2082631363 Mailing Name: Not reported Mailing Address: 607 CHURCH ST Mailing City, St, Zip: SANDPOINT, ID 838641636 Gen County: San Mateo TSD EPA ID: CAT080013352 TSD County: Los Angeles 0.084 Tons: CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Facility County: San Mateo NORTHERN MANAGEMENT SERVICE INC Name: 345 MIDDLEFIELD RD RM A-1216 Address: City,State,Zip: MENLO PARK, CA 940253561 2013 Year: GEPAID: CAL000368264

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	NORTHERN MANAGEMI Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:	ENT SERVICE INC (Continued) WILLIAM MCDONALD 6503294048 Not reported 607 CHURCH ST SANDPOINT, ID 838641636 San Mateo CAD981382732 Alameda 0.4 151-Asbestos containing waste H132-Landfill Or Surface Impoundment That Will Be Closed As L To Include On-Site Treatment And/Or Stabilization) San Mateo	.andfill(S117310300
A10 Target Property	GEOLOGICAL SURVEY 345 MIDDLEFIELD ROAI SAN MATEO, CA 94025)	DOCKET HWC	1018161652 N/A
Actual: 57 ft.	Site 10 of 22 in cluster A DOCKET HWC: Agency: Facility ID: Reporting Mechanis Status:	INTERIOR CA2470090364		
A11 Target Property	GENERAL SERVICES AI 345 MIDDLEFIELD RD MENLO PARK, CA 9402		CA HAZNET	S113157844 N/A
Actual: 57 ft.	Site 11 of 22 in cluster A HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County: Name: Address: City,State,Zip: Year:	GENERAL SERVICES ADMINISTRATION 345 MIDDLEFIELD RD MENLO PARK, CA 940250000 2011 CAL000349156 JEREMY BARGMANN 6503294686 Not reported 345 MIDDLEFIELD RD BLDG 20 MENLO PARK, CA 940250000 San Mateo CAD028409019 Los Angeles 0.0168 134-Aqueous solution with total organic residues less than 10 pe H135-Discharge To Sewer/Potw Or Npdes(With Prior StorageW Without Treatment) San Mateo GENERAL SERVICES ADMINISTRATION 345 MIDDLEFIELD RD MENLO PARK, CA 940250000 2010		

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number **EPA ID Number**

S113157844

GENERAL SERVICES	ADMINISTRATION	(Continued)
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GEPAID:	CAL000349156
Contact:	JEREMY BARGMANN
Telephone:	6503294686
Mailing Name:	Not reported
Mailing Address:	345 MIDDLEFIELD RD BLDG 20
Mailing City,St,Zip:	MENLO PARK, CA 940250000
Gen County:	San Mateo
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Tons:	0.0294
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H135-Discharge To Sewer/Potw Or Npdes(With Prior StorageWith Or
	Without Treatment)
Facility County:	San Mateo

A12 **GENERAL SERVICE ADMINISTRATION** Target 345 MIDDLEFIELD ROAD

Property MENLO PARK, CA 94025

Site 12 of 22 in cluster A

NOX - Oxides of Nitrogen Tons/Yr:

Actual: 57 ft.

EMI: GENERAL SERVICE ADMINISTRATION Name: 345 MIDDLEFIELD ROAD Address: City,State,Zip: MENLO PARK, CA 94025 2009 Year: County Code: 41 Air Basin: SF Facility ID: 19243 Air District Name: ΒA SIC Code: 9199 BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.443 Reactive Organic Gases Tons/Yr: 0.2085886000000001 Carbon Monoxide Emissions Tons/Yr: 0.84099999999999997 NOX - Oxides of Nitrogen Tons/Yr: 4.5919999999999996 SOX - Oxides of Sulphur Tons/Yr: 2.1999999999999999E-2 Particulate Matter Tons/Yr: 0.4279999999999999999 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.42720799999999998 GENERAL SERVICE ADMINISTRATION Name: Address: 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025 City,State,Zip: Year: 2010 County Code: 41 SF Air Basin: Facility ID: 19243 Air District Name: ΒA SIC Code: 9199 BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.443 Reactive Organic Gases Tons/Yr: 0.2085886000000001 Carbon Monoxide Emissions Tons/Yr: 0.840999999999999997

4.5919999999999996

S113748341 CA EMI CA CERS N/A

Database(s)

EDR ID Number EPA ID Number

GENERAL SERVICE ADMINISTRATION (Continued) SOX - Oxides of Sulphur Tons/Yr: 2.199999999999999E-2 Particulate Matter Tons/Yr: 0.428811475409836 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.42799999999999999999 Name: GENERAL SERVICE ADMINISTRATION 345 MIDDLEFIELD ROAD Address: City,State,Zip: MENLO PARK, CA 94025 Year: 2011 County Code: 41 Air Basin: SF Facility ID: 19243 Air District Name: BA SIC Code: 9199 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.398 Reactive Organic Gases Tons/Yr: 0.1709371 Carbon Monoxide Emissions Tons/Yr: 0.705 NOX - Oxides of Nitrogen Tons/Yr: 4.046 SOX - Oxides of Sulphur Tons/Yr: 0.022 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 GENERAL SERVICE ADMINISTRATION Name: Address: 345 MIDDLEFIELD ROAD City,State,Zip: MENLO PARK, CA 94025 Year: 2012 County Code: 41 Air Basin: SF Facility ID: 19243 Air District Name: ΒA SIC Code: 9199 BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.398 Reactive Organic Gases Tons/Yr: 0.1709371 Carbon Monoxide Emissions Tons/Yr: 0.705 NOX - Oxides of Nitrogen Tons/Yr: 4.046 SOX - Oxides of Sulphur Tons/Yr: 0.022 Particulate Matter Tons/Yr: 0.40114754098 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.401 GENERAL SERVICE ADMINISTRATION Name: 345 MIDDLEFIELD ROAD Address: City,State,Zip: MENLO PARK, CA 94025 Year: 2013 County Code: 41 Air Basin: SF Facility ID: 19243 Air District Name: ΒA 9199 SIC Code: Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.422

Map ID	
Direction	
Distance	
Elevation	Site

GENERAL SERVICE ADMINISTRATION (Continued)

Database(s)

EDR ID Number EPA ID Number

Reactive Organic Gases Tons/Yr: 0.1910179 Carbon Monoxide Emissions Tons/Yr: 0.77 NOX - Oxides of Nitrogen Tons/Yr: 4.346 SOX - Oxides of Sulphur Tons/Yr: 0.022 Particulate Matter Tons/Yr: 0.416 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.414 Name: GENERAL SERVICE ADMINISTRATION Address: 345 MIDDLEFIELD ROAD City,State,Zip: MENLO PARK, CA 94025 2014 Year: County Code: 41 Air Basin: SF Facility ID: 19243 Air District Name: ΒA SIC Code: 9199 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.423255371 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0.769894034 NOX - Oxides of Nitrogen Tons/Yr: 4.346639449 SOX - Oxides of Sulphur Tons/Yr: 0.02257676 Particulate Matter Tons/Yr: 0.415499794 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.414687807 Name: GENERAL SERVICE ADMINISTRATION Address: 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025 City,State,Zip: Year: 2015 County Code: 41 Air Basin: SF Facility ID: 19243 Air District Name: ΒA SIC Code: 9199 BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.423255389 Reactive Organic Gases Tons/Yr: 0.347676749 Carbon Monoxide Emissions Tons/Yr: 0.769894059 NOX - Oxides of Nitrogen Tons/Yr: 4.34663981 SOX - Oxides of Sulphur Tons/Yr: 0.022576764 Particulate Matter Tons/Yr: 0.415499815 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.414687828 GENERAL SERVICE ADMINISTRATION Name: Address: 345 MIDDLEFIELD ROAD City,State,Zip: MENLO PARK, CA 94025 Year: 2016 County Code: 41 SF Air Basin: Facility ID: 19243 Air District Name: ΒA 9199 SIC Code: Air District Name: BAY AREA AQMD

S113748341

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Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

GENERAL SERVICE ADMINISTRATION (Continued)

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.423255371 Reactive Organic Gases Tons/Yr: 0.20025892058 Carbon Monoxide Emissions Tons/Yr: 0.769894034 NOX - Oxides of Nitrogen Tons/Yr: 4.346639449 SOX - Oxides of Sulphur Tons/Yr: 0.02257676 Particulate Matter Tons/Yr: 0.415499794 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.414687807

CERS:

Name:	GENERAL SERVICE ADMINISTRATION
Address:	345 MIDDLEFIELD ROAD
City,State,Zip:	MENLO PARK, CA 94025
Site ID:	469798
CERS ID:	110058366815
CERS Description:	US EPA Air Emission Inventory System (EIS)

A13 NORTHERN MANAGEMENT SERVICES Target 345 MIDDLEFIELD RD Property MENLO PARK, CA 94025

Site 13 of 22 in cluster A

Actual:

57 ft.

Registry ID:

FINDS:

110066121690

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: Registry ID: DFR URL: 1023318721 110066121690 http://echo.epa.gov/detailed-facility-report?fid=110066121690

FINDS 1023318721 ECHO N/A

EDR ID Number Database(s) EPA ID Number

A14 Target Property	NORTHERN MANAGEMENT SERVICES 345 MIDDLEFIELD RD MENLO PARK, CA 94025	CA CERS HAZ WASTE S121744057 CA CERS TANKS N/A CA CERS
	Site 14 of 22 in cluster A	
Actual: 57 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	138836 10068142 Hazardous Waste Generator
	Violations: Site ID: Site Name: Violation Date: Citation:	138836 NORTHERN MANAGEMENT SERVICES 01-25-2018 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
	Violation Description:	Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
	Violation Notes:	Returned to compliance on 10/12/2018. Flapper valve not functional. Should be in alarm now; tank is filled to about 60% and flapper valve is not visible. The facility has no external audible/visual alarm. In addition, the ATG reading is off reality by about 5 inches. According to technician the panel needs to be re-programmed and tested to meet the probe specifications. Repair or replace the fill tube flapper valve within 30 days. Until the overfill is functional again, employ extra procedures to prevent overfill, for example, stick the tank and in-person monitor all fuel deliveries. Document these procedures.
	Violation Division:	San Mateo County Environmental Health
	Violation Program:	UST
	Violation Source:	CERS
	Site ID: Site Name: Violation Date: Citation:	138836 NORTHERN MANAGEMENT SERVICES 01-25-2018 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
	Violation Description: Violation Notes:	Failure to submit or maintain a current facility plot plan. Returned to compliance on 11/13/2018. This issue, an inadequate site diagram, is pending from the last inspection. Please scan and upload within 30 days the map from the 2017 AMC to your UST paperwork on the portal.
	Violation Division:	San Mateo County Environmental Health
	Violation Program: Violation Source:	UST CERS
	Site ID:	138836
	Site Name:	NORTHERN MANAGEMENT SERVICES
	Violation Date:	01-29-2015

EDR ID Number Database(s) EPA ID Number

NO	RTHERN MANAGEMENT SERVICES	(Continued)	S12174405
	Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapt 16, Section(s) 2715(a)	er
	Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.	
	Violation Notes:	Returned to compliance on 06/04/2015. 6/4/15: in portal	
	Violation Division:	San Mateo County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	138836	
	Site Name:	NORTHERN MANAGEMENT SERVICES	
	Violation Date:	01-25-2018	
	Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title	
		40, Chapter 1, Section(s) 262.34(d)(5)(iii)	
	Violation Description:	Failure to ensure that all employees are thoroughly familiar with	
		proper waste handling and emergency procedures, relevant to their	
		responsibilities during normal facility operations and emergencies.	
	Violation Notes:	Northern Management generates some paint waste, fluorescent tube	es,
		batteries, and hydraulic oil. No labels were observed on any of the	
		hazardous waste observed during the inspection. Train all employee	
		hazardous waste handling and provide a roster to the inspector within	n
		30 days or sign up to attend training at San Mateo County.	
	Violation Division:	San Mateo County Environmental Health	
	Violation Program:	HW	
	Violation Source:	CERS	
	Site ID:	138836	
	Site Name:	NORTHERN MANAGEMENT SERVICES	
	Violation Date:	01-29-2015	
	Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter	er
		16, Section(s) 2712(i)	
	Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.	
	Violation Notes:	Returned to compliance on 06/04/2015. 6/4/15: In Portal	
	Violation Division:	San Mateo County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
		400000	
	Site ID: Site Name:		
	Violation Date:	NORTHERN MANAGEMENT SERVICES 01-29-2015	
	Citation:	23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapte	or
	Citation.	16, Section(s) 2636(f)	51
	Violation Description:	Failure to continuously monitor the interstitial space of the tank,	
	·	piping and/or sumps sump such that the leak detection activates an	
		audible/visual alarm when a leak is detected.	
	Violation Notes:	Returned to compliance on 03/02/2015. Audible alarm does not func	tion
	Violation Division:	San Mateo County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
	Site ID:	138836	
	Site Name:	NORTHERN MANAGEMENT SERVICES	
	Violation Date:	01-25-2018	
	Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapt	er
		16, Section(s) 2715(a)	
	Violation Description:	Failure to submit the UPA. of the designated operator (DO)	

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NORTHERN MANAGEMENT SERVICES (Continued)

EDR ID Number Database(s) EPA ID Number

S121744057

identification and/or change of the DO within 30 days. Violation Notes: Returned to compliance on 06/18/2018. Owner statement of Designated Operator is out of date, listing staff that no longer work for Advanced Fuel Svcs, Inc. Update this information within 30 days. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-25-2018 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2712(b) Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions. Violation Notes: Returned to compliance on 10/24/2018. Followup for March alarm was inadequate. Alarm showed 8.4 inches or gallons of water in the tank. The invoice addressing this issue should have identified causes of this problem but the only invoice around this time simply filtered the fuel. Please determine the cause and create documentation for your files and send a copy to the inspector within 30 days. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-25-2018 Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing). Violation Notes: Returned to compliance on 10/12/2018. SB989 testing in April 2017 found a leak in the sump. Investigation in August found the cause to be the connection with the fill tube. Within 30 days provide verification of a contract to repair/replace equipment causing the leak Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-25-2017 Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8) Violation Description: Failure to submit or update a plot plan. Returned to compliance on 10/29/2018. Diagram included in UST Violation Notes: paperwork does not show the location of the tank system. Please revise or replace current diagram with one showing the location of the UST system and piping within 30 days. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

S121744057

Evaluation: Other/Unknown Eval General Type: 01-25-2018 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-29-2015 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: 02-11-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 02-12-2016 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS **Eval General Type:** Other/Unknown Eval Date: 07-23-2018 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: rvw permit addendum SOW Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 09-05-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-23-2014

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-11-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-31-2018 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-09-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** portal approval Eval Division: San Mateo County Environmental Health Eval Program: UST **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** 01-25-2018 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 02-01-2019 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** AMC and file Eval Division: San Mateo County Environmental Health Eval Program: UST **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-12-2016 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported

S121744057

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Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES	(Continued)	S121744057
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	02-12-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector performing documentation inspection since not on site for	
	actual annual monitoring cert completed on 1/26/16. Annual Cert Re	•
	verified system was compliant with no issues. Inspector had been or site in January for a cold start inspection and the system was found	I.
	compliant. This is a paperwork inspection follow up	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	04-18-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	SB989 test results reviewed and eflied.	
Eval Division:	San Mateo County Environmental Health	
Eval Program: Eval Source:	UST CERS	
	OLINO	
Eval General Type:	Other/Unknown	
Eval Date:	01-25-2017	
Violations Found:	No	
Eval Type: Eval Notes:	Other, not routine, done by local agency Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-31-2014	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division: Eval Program:	San Mateo County Environmental Health UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-30-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health HMRRP	
Eval Program: Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	10-12-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	

Database(s)

EDR ID Number **EPA ID Number**

S121744057

NORTHERN MANAGEMENT SERVICES (Continued)

Eval Notes: secondary containment test, overfill verif Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown **Eval General Type:** 01-07-2016 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: UST report Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-25-2017 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 01-25-2018 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** The UST belongs to GSA. Northern Management does not store any hazardous materials at the facility above threshold. The tank should be registered with the county under GSA or the USGS. Eval Division: San Mateo County Environmental Health Eval Program: HMRRP **Eval Source:** CERS Eval General Type: Other/Unknown Eval Date: 01-25-2018 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 01-25-2018 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-29-2015 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported

Database(s) EP

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

R	THERN MANAGEMENT SERVICES	(Continued)	S1
	Eval Division: Eval Program: Eval Source:	San Mateo County Environmental Health HMRRP CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 01-29-2015 No Routine done by local agency Northern Management FA0027140: form submitted to Olga to add I San Mateo County Environmental Health HW CERS	PE
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-12-2016 No Other, not routine, done by local agency AMC report San Mateo County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-19-2015 No Other, not routine, done by local agency UST Cert Report San Mateo County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-02-2015 No Other, not routine, done by local agency Corrective action report, sensor audible San Mateo County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-08-2014 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS	
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Other/Unknown 05-15-2018 No Other, not routine, done by local agency testable overfill device - broken; sump fg repair - passed but annula or fitting failing; must troubleshoot, repair, and test again San Mateo County Environmental Health UST	ar

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

CERS **Eval Source:** Eval General Type: Other/Unknown Eval Date: 05-16-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: rpt from Tuesday's failures at USGS Eval Division: San Mateo County Environmental Health Eval Program: UST CERS Eval Source: Eval General Type: Other/Unknown 06-04-2015 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Enforcement Action: Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES 345 MIDDLEFIELD RD Site Address: Site City: MENLO PARK Site Zip: 94025 Enf Action Date: 01-29-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Enf Action Notes: Enf Action Division: San Mateo County Environmental Health Enf Action Program: UST Enf Action Source: CERS Site ID: 138836 NORTHERN MANAGEMENT SERVICES Site Name: Site Address: 345 MIDDLEFIELD RD Site City: MENLO PARK Site Zip: 94025 Enf Action Date: 06-22-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: NOV delivered 6/25/2018. 10/22/18: 3 UST violations open. Enf Action Division: San Mateo County Environmental Health Enf Action Program: UST CERS Enf Action Source: Coordinates: Site ID: 138836 NORTHERN MANAGEMENT SERVICES Facility Name: Env Int Type Code: HWG Program ID: 10068142 Coord Name: Not reported Ref Point Type Desc: Unknown 37.456380 Latitude: Longitude: -122.171300

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: San Mateo County Environmental Health Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94403 Affiliation Phone: (650) 372-6200 Affiliation Type Desc: **Environmental Contact** Entity Name: **Bill McDonald** Entity Title: Not reported Affiliation Address: 345 Middlefield Road Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: Bill McDonald Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 345 MIDDLEFIELD RD -M/S 205 Affiliation City: **MENLO PARK** Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: NORTHERN MANAGEMENT SERVICES Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Not reported Affiliation Phone: UST Tank Operator Affiliation Type Desc: Northern Management svc Entity Name: Entity Title: Not reported Affiliation Address: 345 middlefield rd Affiliation City: menlo park Affiliation State: CA

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Not reported 94025 (650) 329-4048

UST Tank Owner FEDERAL GOVERNMENT - GSA Not reported 345 MIDDLEFIELD RD MS 205 MENLO PARK CA Not reported 94025-(650) 329-4243

Legal Owner GGSA/NORTHERN MANAGEMENT SERVICES INC Not reported 345 MIDDLEFIELD MENLO PARK CA United States 94025 (650) 329-4243

Operator United States General Services Administration Not reported Not reported Not reported Not reported Not reported (650) 329-4243

Identification Signer Bill McDonald Project Manager Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Property Owner United States General Service Administration Not reported 345 Middlefield Road Menlo Park CA United States 94025 (650) 329-4243

UST Permit Applicant Bill McDonald project manager

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (650) 329-4048 Affiliation Phone: Affiliation Type Desc: UST Property Owner Name Entity Name: FEDERAL GOVERNMENT - GSA Entity Title: Not reported Affiliation Address: 345 MIDDLEFIELD RD MS 205 Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025-Affiliation Phone: (650) 329-4243 CERS TANKS: Name: NORTHERN MANAGEMENT SERVICES Address: 345 MIDDLEFIELD RD City,State,Zip: MENLO PARK, CA 94025 Site ID: 138836 CERS ID: 10068142 **CERS** Description: Underground Storage Tank Violations: Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-25-2018 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Citation: Section(s) 2665 Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Returned to compliance on 10/12/2018. Flapper valve not functional. Violation Notes: Should be in alarm now; tank is filled to about 60% and flapper valve is not visible. The facility has no external audible/visual alarm. In addition, the ATG reading is off reality by about 5 inches. According to technician the panel needs to be re-programmed and tested to meet the probe specifications. Repair or replace the fill tube flapper valve within 30 days. Until the overfill is functional again, employ extra procedures to prevent overfill, for example, stick the tank and in-person monitor all fuel deliveries. Document these procedures. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS

EDR ID Number Database(s) EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

RTHERN MANAGEMENT SERVICES	(Continued)	S1217
Site ID:	138836	
Site Name:	NORTHERN MANAGEMENT SERVICES	
Violation Date:	01-25-2018	
Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of	
Challon.		
	Regulations, Title 23, Chapter 16, Section(s)	
Malatian Description	2632(d)(1)(c),2641(h),2711(a)(8)	
Violation Description:	Failure to submit or maintain a current facility plot plan.	
Violation Notes:	Returned to compliance on 11/13/2018. This issue, an inadequate s	
	diagram, is pending from the last inspection. Please scan and uploa	
	within 30 days the map from the 2017 AMC to your UST paperwork	on the
	portal.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	138836	
Site Name:	NORTHERN MANAGEMENT SERVICES	
Violation Date:	01-29-2015	
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chap	ter
	16, Section(s) 2715(a)	
Violation Description:	Failure to submit statement of UST compliance and/or Designated	
	Operator certification.	
Violation Notes:	Returned to compliance on 06/04/2015. 6/4/15: in portal	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	138836	
Site Name:	NORTHERN MANAGEMENT SERVICES	
Violation Date:	01-25-2018	
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title	
	40, Chapter 1, Section(s) 262.34(d)(5)(iii)	
Violation Description:	Failure to ensure that all employees are thoroughly familiar with	
	proper waste handling and emergency procedures, relevant to their	
	responsibilities during normal facility operations and emergencies.	
Violation Notes:	Northern Management generates some paint waste, fluorescent tub	es,
	batteries, and hydraulic oil. No labels were observed on any of the	
	hazardous waste observed during the inspection. Train all employee	es on
	hazardous waste handling and provide a roster to the inspector with	in
	30 days or sign up to attend training at San Mateo County.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	138836	
Site Name:	NORTHERN MANAGEMENT SERVICES	
Violation Date:	01-29-2015	
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter	er
	16, Section(s) 2712(i)	
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate	
	response plan.	
Violation Notes:	Returned to compliance on 06/04/2015. 6/4/15: In Portal	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	138836	

EDR ID Number **EPA ID Number** Database(s)

NORTHERN MANAGEMENT SERVICES (Continued) S121744057 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-29-2015 Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f) Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. Violation Notes: Returned to compliance on 03/02/2015. Audible alarm does not function Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-25-2018 Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days. Returned to compliance on 06/18/2018. Owner statement of Designated Violation Notes: Operator is out of date, listing staff that no longer work for Advanced Fuel Svcs, Inc. Update this information within 30 days. San Mateo County Environmental Health Violation Division: Violation Program: UST CERS Violation Source: Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-25-2018 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2712(b) Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions. Violation Notes: Returned to compliance on 10/24/2018. Followup for March alarm was inadequate. Alarm showed 8.4 inches or gallons of water in the tank. The invoice addressing this issue should have identified causes of this problem but the only invoice around this time simply filtered the fuel. Please determine the cause and create documentation for your files and send a copy to the inspector within 30 days. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-25-2018 Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing). Violation Notes: Returned to compliance on 10/12/2018. SB989 testing in April 2017 found a leak in the sump. Investigation in August found the cause to be the connection with the fill tube. Within 30 days provide verification of a contract to repair/replace equipment causing the leak.

Violation Division: San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

IORTHERN MANAGEMENT SERVICES	(Continued)	S1217
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	138836	
Site Name:	NORTHERN MANAGEMENT SERVICES	
Violation Date:	01-25-2017	
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h)	,
Violation Description:	2711(a)(8) Failure to submit or update a plot plan.	
Violation Notes:	Returned to compliance on 10/29/2018. Diagram included in UST	
violatori ricito.	paperwork does not show the location of the tank system. Please re or replace current diagram with one showing the location of the UST	
Violation Division	system and piping within 30 days.	
Violation Division:	San Mateo County Environmental Health UST	
Violation Program: Violation Source:	CERS	
violation Source.	CERS	
Evaluation:		
Eval General Type:	Other/Unknown	
Eval Date:	01-25-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-29-2015	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	02-11-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	02-12-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval Conoral Type:	Other/Unknown	
Eval General Type: Eval Date:	07-23-2018	
Lvai Dale.	V/-ZJ-ZU10	

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: rvw permit addendum SOW Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-05-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-23-2014 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-11-2018 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP **Eval Source:** CERS Eval General Type: Other/Unknown 12-31-2018 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Other/Unknown Eval General Type: 01-09-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** portal approval Eval Division: San Mateo County Environmental Health Eval Program: UST **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-25-2018 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported

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S121744057

NORTHERN MANAGEMENT SERVICES (Continued)

Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 02-01-2019 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: AMC and file Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-12-2016 Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health HW Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-12-2016 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector performing documentation inspection since not on site for actual annual monitoring cert completed on 1/26/16. Annual Cert Report verified system was compliant with no issues. Inspector had been on site in January for a cold start inspection and the system was found compliant. This is a paperwork inspection follow up Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: 04-18-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: SB989 test results reviewed and eflied. Eval Division: San Mateo County Environmental Health Eval Program: UST CERS Eval Source: Other/Unknown Eval General Type: 01-25-2017 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-31-2014 Violations Found: No Eval Type: Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 05-30-2014 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-12-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: secondary containment test, overfill verif San Mateo County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 01-07-2016 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** UST report Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-25-2017 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-25-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: The UST belongs to GSA. Northern Management does not store any hazardous materials at the facility above threshold. The tank should be registered with the county under GSA or the USGS. Eval Division: San Mateo County Environmental Health Eval Program: HMRRP **Eval Source:** CERS Eval General Type: Other/Unknown Eval Date: 01-25-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported

Database(s)

EDR ID Number EPA ID Number

NORTHERN

२	THERN MANAGEMENT SERVICES	(Continued)	S1
	Eval Division:	San Mateo County Environmental Health	
	Eval Program:	HW	
	Eval Source:	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	01-25-2018	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Notes:	Not reported	
	Eval Division:	San Mateo County Environmental Health	
	Eval Program:	HW	
	Eval Source:	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	01-29-2015	
	Violations Found:	No	
	Eval Type:	Routine done by local agency	
	Eval Notes:	Not reported	
	Eval Division:	San Mateo County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	01-29-2015	
	Violations Found:	No	
	Eval Type:	Routine done by local agency	_
	Eval Notes:	Northern Management FA0027140: form submitted to Olga to add Pl	E
	Eval Division:	San Mateo County Environmental Health	
	Eval Program: Eval Source:	HW CERS	
	Eval Source.	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	02-12-2016	
	Violations Found:	No	
	Eval Type: Eval Notes:	Other, not routine, done by local agency AMC report	
	Eval Division:	San Mateo County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	02-19-2015	
	Violations Found: Eval Type:	No Other, not routine, done by local agency	
	Eval Notes:	UST Cert Report	
	Eval Division:	San Mateo County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	03-02-2015	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Corrective action report, sensor audible	
	Eval Division:	San Mateo County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

S121744057

Eval General Type: Other/Unknown 05-08-2014 Eval Date: Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health UST Eval Program: CERS Eval Source: Eval General Type: Other/Unknown 05-15-2018 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** testable overfill device - broken; sump fg repair - passed but annular or fitting failing; must troubleshoot, repair, and test again Eval Division: San Mateo County Environmental Health Eval Program: UST CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 05-16-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: rpt from Tuesday's failures at USGS Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 06-04-2015 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health UST Eval Program: Eval Source: CERS Enforcement Action: Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Site Address: 345 MIDDLEFIELD RD Site City: MENLO PARK Site Zip: 94025 Enf Action Date: 01-29-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported San Mateo County Environmental Health Enf Action Division: UST Enf Action Program: Enf Action Source: CERS Site ID: 138836 NORTHERN MANAGEMENT SERVICES Site Name: Site Address: 345 MIDDLEFIELD RD Site City: MENLO PARK Site Zip: 94025 Enf Action Date: 06-22-2018

EDR ID Number Database(s) EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

Enf Action Type: Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description: Enf Action Notes: NOV delivered 6/25/2018. 10/22/18: 3 UST violations open. Enf Action Division: San Mateo County Environmental Health Enf Action Program: UST CERS Enf Action Source: Coordinates: Site ID: 138836 Facility Name: NORTHERN MANAGEMENT SERVICES Env Int Type Code: HWG Program ID: 10068142 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.456380 Longitude: -122.171300 Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: San Mateo County Environmental Health Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas. Suite 100 Affiliation City: San Mateo Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 94403 Affiliation Phone: (650) 372-6200 Affiliation Type Desc: **Environmental Contact** Entity Name: Bill McDonald Entity Title: Not reported Affiliation Address: 345 Middlefield Road Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: Bill McDonald Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported 345 MIDDLEFIELD RD -M/S 205 Affiliation Address: Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

`		(oontinueu)
	Affiliation Phone:	Not reported
	Affiliation Type Desc:	Parent Corporation
	Entity Name:	NORTHERN MANAGEMENT SERVICES
	Entity Title:	Not reported
	Affiliation Address:	Not reported
		•
	Affiliation City:	Not reported
	Affiliation State:	Not reported
	Affiliation Country:	Not reported
	Affiliation Zip:	Not reported
	Affiliation Phone:	Not reported
	Affiliation Type Desc:	UST Tank Operator
	Entity Name:	Northern Management svc
	Entity Title:	Not reported
	Affiliation Address:	345 middlefield rd
	Affiliation City:	menlo park
	Affiliation State:	CA
	Affiliation Country:	Not reported
	Affiliation Zip:	94025
	Affiliation Phone:	(650) 329-4048
	Anniation i none.	(000) 323 4040
	Affiliation Type Desc:	UST Tank Owner
	Entity Name:	FEDERAL GOVERNMENT - GSA
	Entity Title:	Not reported
	Affiliation Address:	345 MIDDLEFIELD RD MS 205
	Affiliation City:	MENLO PARK
	Affiliation State:	CA
	Affiliation Country:	Not reported
	Affiliation Zip:	94025-
	Affiliation Phone:	(650) 329-4243
	Affiliation Type Desc:	Legal Owner
	Entity Name:	GGSA/NORTHERN MANAGEMENT SERVICES INC
	Entity Title:	Not reported
	Affiliation Address:	345 MIDDLEFIELD
	Affiliation City:	MENLO PARK
	Affiliation State:	CA
	Affiliation Country:	United States
	Affiliation Zip:	94025
	Affiliation Phone:	(650) 329-4243
	Affiliation Type Desc:	Operator
	Entity Name:	United States General Services Administration
	Entity Title:	Not reported
	Affiliation Address:	Not reported
	Affiliation City:	Not reported
	Affiliation State:	Not reported
	Affiliation Country:	Not reported
	Affiliation Zip:	Not reported
	Affiliation Phone:	(650) 329-4243
	Affiliation Type Desc:	Identification Signer
	Entity Name:	Bill McDonald
	Entity Title:	Project Manager
	Affiliation Address:	Not reported
	Affiliation City:	Not reported

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

NORTHERN MANAGEMENT SERVICES (Continued)

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	United States General Service Administration
Entity Title:	Not reported
Affiliation Address:	345 Middlefield Road
Affiliation City:	Menlo Park
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94025
Affiliation Phone:	(650) 329-4243
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Bill McDonald
Entity Title:	project manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 329-4048
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	FEDERAL GOVERNMENT - GSA
Entity Title:	Not reported
Affiliation Address:	345 MIDDLEFIELD RD MS 205
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94025-
Affiliation Phone:	(650) 329-4243
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	NORTHERN MANAGEMENT SERVICES 345 MIDDLEFIELD RD MENLO PARK, CA 94025 138836 10068142 Chemical Storage Facilities
Violations: Site ID: Site Name: Violation Date: Citation: Violation Description:	138836 NORTHERN MANAGEMENT SERVICES 01-25-2018 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs
	when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank

EDR ID Number Database(s) EPA ID Number

overfills: or Provide positive shut-off of flow to the tark when the tark is filed to no more than 85 percent of espacibly or Provide positive shut-off of flow to the tark so that none of the fittings located on the top of the tark are exposed to product due to overfilling. Violation Notes: Returned to compliance on 10/12/2018. Flapper valve not functional. Should be in alarm now; tark is filed to about 60% and flapper valve is not visible. The facility has no external audite/visual alarm. In addition, the ATG reading is off reality by about 5 inches. According to technician. Repair or replace the filt tube flapper valve within 30 days. Until the overfill is functional again, employ extra procedures to prevent overfill, for example, sitk the tark and in-person monitor all fuel deliveries. Document these procedures to prevent overfill, for example, sitk the tark and in-person monitor all fuel deliveries. Document these procedures to source. Violation Division: San Mateo County Environmental Health Violation Division: UST Violation Division: CERS Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-25-2018 Violation Date: 02-25-2018 Violation Date: 12-32-2018 Violation Date: San Mateo County Environmental Health Violation Notes: Returned to compliance on 11/13/2018. This issue, an inadequate site diagram, is pending from the basi inspection. Please scan and upload within 30 days the map from the 2017 AMC to your UST paperwork on the	NORTHERN MANAGEMENT SERVICES	G (Continued)	S121744
Should be in alarm now; tank is filled to about 60% and flapper valve is not visible. The facility has no external audibur/visual alarm. In addition, the ATG reading is off reality by about 5 inches. According to technician the panel needs to be re-programmed and tested to meet the probe specifications. Repair or replace the fill tube flapper valve within 30 days. Unit the overfill is functional again, employ exit a procedures to prevent overfill is functional again, employ exit a procedures to prevent overfill is functional again. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Division: San Mateo County Environmental Health Violation Division: OPTHERN MANAGEMENT SERVICES Site ID: 138836 Site ID: 138836 Citation: CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8) Violation Description: Failure to submit or maintain a current facility plot plan. Violation Notes: Returned to compliance on 11/13(2018. This issue, an inadequate site diagram, is pending from the last inspection. Please scan and upload within 30 days the map from the 2017 AMC to your UST paperwork on the portal. Violation Division: San Mateo County Environmental Health Violation Division: San Mateo County Environmental Health Violation Division: San Mateo County Environmental Health		tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.	
Violation Program: Violation Source:UST CERSSite ID:138836Site Name: Violation Date:01-25-2018Citation:23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)Violation Description:Failure to submit or maintain a current facility pot plan.Violation Description:Failure to submit or maintain a current facility pot plan.Violation Description:Failure to submit or maintain a current facility pot plan.Violation Division:San Mateo County Environmental Health violation Program:Violation Division:San Mateo County Environmental Health violation Program:Violation Division:San Mateo County Environmental Health violation Program:Violation Date:01-29-2015Citation:23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)Violation Date:01-29-2015Violation Date:23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)Violation Date:01-29-2015Violation Description:Failure to submit statement of UST compliance and/or Designated Operator certification.Violation Division:San Mateo County Environmental Health Violation Division:Violation Division:San Mateo County Environmental Health Violation Division:Violation Description:CERSSite ID:138836Site Name:0CrT 126-2018Violation Division:CERSViolation Division:24836<	Violation Notes:	Should be in alarm now; tank is filled to about 60% and flapper valve is not visible. The facility has no external audible/visual alarm. In addition, the ATG reading is off reality by about 5 inches. According to technician the panel needs to be re-programmed and tested to me the probe specifications. Repair or replace the fill tube flapper valve within 30 days. Until the overfill is functional again, employ extra procedures to prevent overfill, for example, stick the tank and	e
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Site ID:138836Site Name:NORTHERN MANAGEMENT SERVICESViolation Date:01-25-2018Citation:40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)Violation Description:Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.Violation Notes:Northern Management generates some paint waste, fluorescent tubes, batteries, and hydraulic oil. No labels were observed on any of the hazardous waste observed during the inspection. Train all employees on			
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Violation Date:01-25-2018Citation:40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)Violation Description:Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.Violation Notes:Northern Management generates some paint waste, fluorescent tubes, batteries, and hydraulic oil. No labels were observed on any of the hazardous waste observed during the inspection. Train all employees on			
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	Violation Notes:	Northern Management generates some paint waste, fluorescent tub batteries, and hydraulic oil. No labels were observed on any of the hazardous waste observed during the inspection. Train all employee	es on

EDR ID Number Database(s) EPA ID Number

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NORTHERN MANAGEMENT SERVICES (Continued) 30 days or sign up to attend training at San Mateo County. Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-29-2015 Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan. Violation Notes: Returned to compliance on 06/04/2015. 6/4/15: In Portal San Mateo County Environmental Health Violation Division: Violation Program: UST Violation Source: CERS Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-29-2015 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2636(f) Violation Description: Failure to continuously monitor the interstitial space of the tank. piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. Violation Notes: Returned to compliance on 03/02/2015. Audible alarm does not function Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-25-2018 Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) Failure to submit the UPA. of the designated operator (DO) Violation Description: identification and/or change of the DO within 30 days. Violation Notes: Returned to compliance on 06/18/2018. Owner statement of Designated Operator is out of date, listing staff that no longer work for Advanced Fuel Svcs, Inc. Update this information within 30 days. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Violation Date: 01-25-2018 Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b) Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions. Violation Notes: Returned to compliance on 10/24/2018. Followup for March alarm was inadequate. Alarm showed 8.4 inches or gallons of water in the tank. The invoice addressing this issue should have identified causes of this problem but the only invoice around this time simply filtered the fuel. Please determine the cause and create documentation for your files and send a copy to the inspector within 30 days.

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NORTHERN MANAGEMENT SERVICES (Continued)

10	RTHERN MANAGEMENT SERVICES	(Continued)	S1217
	Violation Division:	San Mateo County Environmental Health	
	Violation Program: Violation Source:	UST CERS	
	Site ID:	138836	
	Site Name:	NORTHERN MANAGEMENT SERVICES	
	Violation Date:	01-25-2018	
	Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California	
		Health and Safety Code, Chapter 6.7, Section(s)	
		25290.1(c),25290.2(c),25291(a)(2),2529.1(e)	
	Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).	у
	Violation Notes:	Returned to compliance on 10/12/2018. SB989 testing in April 2017	
		found a leak in the sump. Investigation in August found the cause to	
		be the connection with the fill tube. Within 30 days provide	
		verification of a contract to repair/replace equipment causing the	
		leak.	
	Violation Division: Violation Program:	San Mateo County Environmental Health UST	
	Violation Source:	CERS	
	Site ID:	138836	
	Site Name: Violation Date:	NORTHERN MANAGEMENT SERVICES 01-25-2017	
	Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of	
		Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h)	
		2711(a)(8)	
	Violation Description:	Failure to submit or update a plot plan.	
	Violation Notes:	Returned to compliance on 10/29/2018. Diagram included in UST	
		paperwork does not show the location of the tank system. Please re	
		or replace current diagram with one showing the location of the UST system and piping within 30 days.	
	Violation Division:	San Mateo County Environmental Health	
	Violation Program:	UST	
	Violation Source:	CERS	
F	valuation:		
	Eval General Type:	Other/Unknown	
	Eval Date:	01-25-2018	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes: Eval Division:	Not reported San Mateo County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
		O maliana Englishing base sting	
	Eval General Type: Eval Date:	Compliance Evaluation Inspection 01-29-2015	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Notes:	Not reported	
	Eval Division:	San Mateo County Environmental Health	
	Eval Program:	UST	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	02-11-2014	

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-12-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-23-2018 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: rvw permit addendum SOW Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-05-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP **Eval Source:** CERS Eval General Type: Other/Unknown Eval Date: 09-23-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 10-11-2018 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-31-2018 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported

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Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 01-09-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: portal approval Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-25-2018 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 02-01-2019 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: AMC and file Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-12-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-12-2016 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Inspector performing documentation actual annual monitoring cert comp verified system was compliant with site in January for a cold start inspe compliant. This is a paperwork insp Eval Division: San Mateo County Environmental Eval Program: UST CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 04-18-2014 Violations Found: No Eval Type: Other, not routine, done by local ag

on inspection since not on pleted on 1/26/16. Annual n no issues. Inspector had section and the system wa pection follow up Health	Cert Report been on	
gency		
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Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

Eval Notes: SB989 test results reviewed and eflied. Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-25-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-31-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-30-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-12-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: secondary containment test, overfill verif Eval Division: San Mateo County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-07-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: UST report Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-25-2017 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued) **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-25-2018 Violations Found: No Routine done by local agency Eval Type: Eval Notes: The UST belongs to GSA. Northern Management does not store any hazardous materials at the facility above threshold. The tank should be registered with the county under GSA or the USGS. Eval Division: San Mateo County Environmental Health Eval Program: HMRRP CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 01-25-2018 Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health HW Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-25-2018 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-29-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-29-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Northern Management FA0027140: form submitted to Olga to add PE Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Other/Unknown Eval General Type: Eval Date:

Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

02-12-2016 No Other, not routine, done by local agency AMC report San Mateo County Environmental Health UST CERS

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Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

IORTHERN MANAGEMENT SERVICES	(Continued)
Eval General Type:	Other/Unknown
Eval Date:	02-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST Cert Report
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Corrective action report, sensor audible
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-15-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	testable overfill device - broken; sump fg repair - passed but annular or fitting failing; must troubleshoot, repair, and test again
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	rpt from Tuesday's failures at USGS
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Enforcement Action:	
Site ID:	138836

EDR ID Number Database(s) EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

S121744057

NORTHERN MANAGEMENT SERVICES Site Name: 345 MIDDLEFIELD RD Site Address: Site City: MENLO PARK Site Zip: 94025 Enf Action Date: 01-29-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Mateo County Environmental Health Enf Action Program: UST Enf Action Source: CERS Site ID: 138836 Site Name: NORTHERN MANAGEMENT SERVICES Site Address: 345 MIDDLEFIELD RD MENLO PARK Site City: Site Zip: 94025 Enf Action Date: 06-22-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: NOV delivered 6/25/2018. 10/22/18: 3 UST violations open. Enf Action Division: San Mateo County Environmental Health Enf Action Program: UST Enf Action Source: CERS Coordinates: Site ID: 138836 Facility Name: NORTHERN MANAGEMENT SERVICES Env Int Type Code: HWG Program ID: 10068142 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.456380 Longitude: -122.171300 Affiliation: Affiliation Type Desc: **CUPA** District San Mateo County Environmental Health Entity Name: Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94403 Affiliation Phone: (650) 372-6200 Affiliation Type Desc: **Environmental Contact** Entity Name: Bill McDonald Entity Title: Not reported Affiliation Address: 345 Middlefield Road Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported

Database(s)

EDR ID Number **EPA ID Number**

NORTHERN MANAGEMENT SERVICES (Continued)

Affiliation Type Desc: Document Preparer Bill McDonald Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Not reported Entity Title: Affiliation Address: 345 MIDDLEFIELD RD -M/S 205 Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: menlo park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported 94025-Affiliation Zip: (650) 329-4243 Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Entity Title: Not reported Affiliation Address: MENLO PARK Affiliation City: Affiliation State: CA

Affiliation Country:

Parent Corporation NORTHERN MANAGEMENT SERVICES UST Tank Operator Northern Management svc 345 middlefield rd (650) 329-4048 UST Tank Owner FEDERAL GOVERNMENT - GSA 345 MIDDLEFIELD RD MS 205 GGSA/NORTHERN MANAGEMENT SERVICES INC 345 MIDDLEFIELD **United States**

Database(s)

EDR ID Number EPA ID Number

NORTHERN MANAGEMENT SERVICES (Continued)

Affiliation Zip: 94025 Affiliation Phone: (650) 329-4243 Affiliation Type Desc: Operator Entity Name: United States General Services Administration Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (650) 329-4243 Affiliation Type Desc: Identification Signer Bill McDonald Entity Name: Entity Title: **Project Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Property Owner Entity Name: United States General Service Administration Entity Title: Not reported Affiliation Address: 345 Middlefield Road Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94025 Affiliation Phone: (650) 329-4243 Affiliation Type Desc: **UST Permit Applicant** Entity Name: Bill McDonald Entity Title: project manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (650) 329-4048 UST Property Owner Name Affiliation Type Desc: Entity Name: FEDERAL GOVERNMENT - GSA Entity Title: Not reported Affiliation Address: 345 MIDDLEFIELD RD MS 205 Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported

94025-

(650) 329-4243

Affiliation Zip:

Affiliation Phone:

Database(s)

EDR ID Number EPA ID Number

A15 Target Property			NY MANIFEST	S119069067 N/A
	Site 15 of 22 in cluster A			
Actual: 57 ft.	NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location State: Location Zip: Location Zip 4:	UNITED STATE GEOLOGICAL SURVEY 345 MIDDLEFIELD RD MENLO PARK, CA 94025 USA CA2470090364 Not reported 345 MIDDLEFIELD -HBHG360-20463 BP Not reported Not reported MENLO PARK CA 94025 Not reported		
	NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone:	CA2470090364 UNITED STATE GEOLOGICAL SURVEY BILL FITZPATRICK 345 MIDDLEFIELD RD Not reported MENLO PARK CA 94025 Not reported USA 000000000		
	NY MANIFEST: Document ID: Manifest Status: seq: Year: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID 1: TSDF ID 1: TSDF ID 2: Manifest Tracking Number: Import Indicator: Discr Quantity Indicator: Discr Type Indicator:	NYC5702141 Not reported 01 2002 Not reported AB62851NY 02/07/2002 02/07/2002 02/12/2002 02/22/2002 Not reported Not reported CA2470090364 SCR000074591 NYD982792814 NYD00632372 Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

UNITED STATE GEOLOGICAL SURVEY (Continued)

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: Waste Code: Not reported Quantity: 00010 Units: P - Pounds Number of Containers: 003 Container Type: CY - Cylinders Handling Method: Specific Gravity: 01.00 Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00010 Units: P - Pounds Number of Containers: 001 Container Type: CY - Cylinders Handling Method: Specific Gravity: 01.00 Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00005 Units: P - Pounds Number of Containers: 005 Container Type: CY - Cylinders Handling Method: Specific Gravity: 01.00

Not reported Not reported D001 - NON-LISTED IGNITABLE WASTES Not reported Not reported Not reported Not reported 00010 P - Pounds 003 CY - Cylinders B Incineration, heat recovery, burning. 01.00 D001 - NON-LISTED IGNITABLE WASTES Not reported Not reported Not reported Not reported Not reported Not reported 00010 P - Pounds 001 CY - Cylinders B Incineration, heat recovery, burning. 01.00 D001 - NON-LISTED IGNITABLE WASTES Not reported Not repor

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

A16SUNBELT RENTALS, INC. PC 326Target345 MIDDLEFIELD RDPropertyMENLO PARK, CA 94025

Site 16 of 22 in cluster A

Actual: FINDS:

57 ft.

Registry ID:

110070435886

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

FINDS 1024647499 ECHO N/A

Map ID	
Direction	
Distance	
Elevation	Site

SUNBELT RENTALS, INC. PC 326 (Continued) 1024647499 events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. ECHO: Envid: 1024647499 Registry ID: 110070435886 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070435886 A17 NORTHERN MANAGEMENT SERVICE INC **RCRA NonGen / NLR** 1024831468 Target 345 MIDDLEFIELD RD RM A-1216 CAL000368264 Property **MENLO PARK, CA 94025** Site 17 of 22 in cluster A Actual: RCRA NonGen / NLR: 57 ft. Date form received by agency: 10/13/2011 Facility name: NORTHERN MANAGEMENT SERVICE INC Facility address: 345 MIDDLEFIELD RD RM A-1216 USGS MCKELVEY BLDG MENLO PARK, CA 94025-3561 EPA ID: CAL000368264 607 CHURCH ST Mailing address: SANDPOINT, ID 83864-1636 Contact: TERI SMITH Contact address: 607 CHURCH ST SANDPOINT, ID 83864 Contact country: Not reported 208-263-1363 Contact telephone: Contact email: TSMITH@NMSINC.COM EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: NORTHERN MANAGEMENT SERVICE INC Owner/operator address: 607 CHURCH ST SANDPOINT, ID 83864 Owner/operator country: Not reported Owner/operator telephone: 208-263-1363 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Owner/operator name: TERI SMITH Owner/operator address: 607 CHURCH ST SANDPOINT, ID 83864 Owner/operator country: Not reported

Database(s)

EDR ID Number **EPA ID Number**

1024831468

Owner/operator telephone: Owner/operator email:	208-263-1363 Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported

		oponto	
Owner/Op end date:	Not re	porte	
Handler Activities Summary:			
U.S. importer of hazardous wa	ste:	No	
Mixed waste (haz. and radioac	tive):	No	
Recycler of hazardous waste:		No	
Transporter of hazardous wast	e:	Yes	
Treater, storer or disposer of H	IW:	No	
Underground injection activity:		No	
On-site burner exemption:		No	
Furnace exemption:		No	
Used oil fuel burner:		No	
Used oil processor:		No	
User oil refiner:		No	
Used oil fuel marketer to burne	er:	No	
Used oil Specification markete	r:	No	
Used oil transfer facility:		No	
Used oil transporter:		No	

Violation Status:

No violations found

Not reported

GSA A18 Target 345 MIDDLEFIELD RD Property MENLO PARK, CA 94025

HAZNET:

Site 18 of 22 in cluster A

Actual: 57 ft.

57 ft.	Name:	GSA
	Address:	345 MIDDLEFIELD RD
	City,State,Zip:	MENLO PARK, CA 940250000
	Year:	2001
	GEPAID:	CAC002321617
	Contact:	GREG POTTS/ PROJ MGR
	Telephone:	4085416480
	Mailing Name:	Not reported
	Mailing Address:	450 GOLDEN GATE AVE 3RD FLR WEST
	Mailing City,St,Zip:	SAN FRANCISCO, CA 941020000
	Gen County:	San Mateo
	TSD EPA ID:	CAD088504881
	TSD County:	Orange
	Tons:	1.05
	CA Waste Code:	611-Contaminated soil from site clean-up
	Method:	H01-Transfer Station
	Facility County:	San Mateo
	Name:	GSA
	Address:	345 MIDDLEFIELD RD
	City,State,Zip:	MENLO PARK, CA 940250000
	Year:	2000
	GEPAID:	CAC002321617

NORTHERN MANAGEMENT SERVICE INC (Continued)

CA HAZNET S112912123

N/A

Database(s)

EDR ID Number **EPA ID Number**

S112912123

GSA (Continued)

GSA Contact: 000000000 Telephone: Mailing Name: Not reported Mailing Address: 450 GOLDEN GATE AVE 3RD FLR WEST Mailing City, St, Zip: SAN FRANCISCO, CA 941020000 Gen County: San Mateo TSD EPA ID: CAL000190080 TSD County: San Joaquin Tons: 0.2107 CA Waste Code: 151-Asbestos containing waste D80-Disposal, Land Fill Method: Facility County: San Mateo

A19 INTERIOR, DEPARTMENT OF THE Target 345 MIDDLEFIELD ROAD, MS 409 Property MENLO PARK, CA 94025

Site 19 of 22 in cluster A

Actual: 57

ctual:	MLTS:	
7 ft.	License Number:	04-06674-07
	First License Date:	11/02/90
	License Date:	10/24/13
	Lic. Expiration Date:	04/30/15
	Contact Name:	CYNTHIA BROWN
	Contact Phone:	650-329-4477
	Institution Code:	6674
	Department/Bldg:	GEOLOGICAL SURVEY, WESTERN REGION::
	States Allowing Use:	Not reported
	Store Material Use:	No
	Redistribution Use:	No
	Incinerate Use:	No
	Burial Use:	No
	Last Inspection Date:	02/06/12
	Next Inspection Date:	02/06/15
	Licensee Contact:	Not reported
	Inspector Name:	Craig Hendrickson

A20 USGS Target 345 MIDDLEFIELD RD MENLO PARK, CA 94025 Property

Site 20 of 22 in cluster A

Actual:	HAZNET:	
57 ft.	Name:	USGS
	Address:	345 MIDDLEFIELD RD
	City,State,Zip:	MENLO PARK, CA 940253561
	Year:	2016
	GEPAID:	CAC002861518
	Contact:	MCDONALD, WILLIAM
	Telephone:	6503294049
	Mailing Name:	Not reported
	Mailing Address:	345 MIDDLEFIELD RD
	Mailing City,St,Zip:	MENLO PARK, CA 940253561
	Gen County:	San Mateo

MLTS 1006334007 N/A

CA HAZNET S123603915 N/A

CAD981382732
Alameda
0.23
151-Asbestos containing waste
H132-Landfill Or Surface Impoundment That Will Be Clos
To Include On-Site Treatment And/Or Stabilization) San Mateo
VEY 25
A
U S GEOLOGICAL SURVEY
345 MIDDLEFIELD RD
MENLO PARK
Active
4531
9
ion: Not reported
01-26-94
01-26-94 10-13-88
Not reported
U.S. GEOLOGICAL SURVEY
345 MIDDLEFIELD RD
MENLO PARK
Active
440069
7
ion: Not reported
05-05-94
05-05-94
05-02-94
41-000-440069-000001
A 250
250
05-02-94 M.V. FUEL
M.V. FUEL P
LEADED

A21	U S GEOLOGICAL SURVE
Target	345 MIDDI FEIELD RD

Targ Prop

Act 57

Map ID Direction

Distance

Elevation

Site

ctual:	SWEEPS UST:	
7 ft.	Name:	U S GEOLOGICAL SURVEY
	Address:	345 MIDDLEFIELD RD
	City:	MENLO PARK
	Status:	Active
	Comp Number:	4531
	Number:	9
	Board Of Equalization:	Not reported
	Referral Date:	01-26-94
	Action Date:	01-26-94
	Created Date:	10-13-88
	Owner Tank Id:	Not reported
	SWRCB Tank Id:	Not reported
	Tank Status:	Not reported
	Capacity:	Not reported
	Active Date:	Not reported
	Tank Use:	Not reported
	STG:	Not reported
	Content:	Not reported
	Number Of Tanks:	Not reported
	Name:	U.S. GEOLOGICAL SURVEY
	Address:	345 MIDDLEFIELD RD
	City:	MENLO PARK
	Status:	Active
	Comp Number:	440069
	Number:	7
	Board Of Equalization:	Not reported
	Referral Date:	05-05-94
	Action Date:	05-05-94
	Created Date:	05-02-94
	Owner Tank Id:	UNK
	SWRCB Tank Id:	41-000-440069-000001
	Tank Status:	A
	Capacity:	250
	Active Date:	05-02-94
	Tank Use:	M.V. FUEL
	STG:	P
	Content:	LEADED
	Number Of Tanks:	2

osed As Landfill(

MAP FINDINGS

Database(s)

CA SWEEPS UST S101593903 CA FID UST

N/A

EDR ID Number EPA ID Number

Database(s)

EDR ID Number EPA ID Number

S101593903

U S GEOLOGICAL SURVEY (Continued)

Status:	Active
Comp Number:	440069
Number:	7
Board Of Equalization:	Not reported
Referral Date:	05-05-94
Action Date:	05-05-94
Created Date:	05-02-94
Owner Tank Id:	UNK
SWRCB Tank Id:	41-000-440069-000002
Tank Status:	A
Capacity:	120
Active Date:	05-02-94
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	41002405
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4153294171
Mail To:	Not reported
Mailing Address:	345 MIDDLEFIELD ROAD M/S
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MENLO PARK 94025
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

A22 1X GENERAL SERVICE ADMIN

Target345 MIDDLEFIELD RD BLDG 2PropertyMENLO PARK, CA 94025

Site 22 of 22 in cluster A

Actual: 57 ft.

HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address:	1X GENERAL SERVICE ADMIN 345 MIDDLEFIELD RD BLDG 2 MENLO PARK, CA 940250000 1987 CAD000323147 ALLEN CALDWELL 4153238111 Not reported GENERAL SERVICE ADMIN M/S 05
Telephone:	4153238111
Mailing Name:	Not reported
Mailing Address:	GENERAL SERVICE ADMIN M/S 05
Mailing City,St,Zip:	MENLO PARK, CA 940250000
Gen County:	San Mateo
TSD EPA ID:	CAD041844002
TSD County:	7
Tons:	1.6856

CA HAZNET S123751182 N/A

Map ID		MAP FINDINGS	1	
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	1X GENERAL SERVICE ADM	1IN (Continued)		S123751182
	Method: D8	1-Asbestos containing waste 0-Disposal, Land Fill n Mateo		
23 NNE < 1/8 0.052 mi. 276 ft.	VINTAGE OAKS PUMP STA 100 SEMINARY MENLO PARK, CA 94025	ΓΙΟΝ Ι	CA San Mateo Co. Bl	S103171405 N/A
Relative: Lower Actual: 55 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility Status: Name: Address: City,State,Zip: Region: Facility Status:	VINTAGE OAKS PUMP STATION I 100 SEMINARY MENLO PARK, CA 94025 SAN MATEO FA0024440 STORES MV FUELS OR WASTE ONLY PR0038632 STORES MV FUELS OR WASTE ONLY Active, billable VINTAGE OAKS PUMP STATION I 100 SEMINARY MENLO PARK, CA 94025 SAN MATEO FA0024440 STORMWATER ANNUAL INSPECTION FEE PR0040465 STORMWATER ANNUAL FEE - INSP FREQ EV Inactive, non-billable VINTAGE OAKS PUMP STATION I 100 SEMINARY MENLO PARK, CA 94025 SAN MATEO FA0024440 STORES HAZ MAT <1,199GAL,9,999LB,4,799F PR0029116 STORES HAZ MAT <1,199GAL,9,999LB,4,799C Inactive, non-billable VINTAGE OAKS PUMP STATION I 100 SEMINARY MENLO PARK, CA 94025 SAN MATEO FA0024440 STORES HAZ MAT <1,199GAL,9,999LB,4,799C Inactive, non-billable VINTAGE OAKS PUMP STATION I 100 SEMINARY MENLO PARK, CA 94025 SAN MATEO FA0024440 GENERATES <27 GAL/YEAR PR0034991 GENERATES <27 GAL/YEAR Inactive, non-billable	ТЗ	

Map ID	Γ	MAP FINDINGS		
Direction Distance	ч			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
B24 East < 1/8 0.059 mi.	LPCH CLINIC 321 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123182824 N/A
314 ft.	Site 1 of 9 in cluster B			
Relative: Lower	San Mateo Co. BI: Name:	LPCH CLINIC		
Actual: 56 ft.	Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	321 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0047936 SML QUANTITY GENERATOR(1-199lbs/Mo) O PR0065513 SQG OFF-SITE TREATMENT (1-199 LB/MO) Active, billable	FF-SITE	
B25 East < 1/8 0.059 mi.	MENLO MEDICAL CLINIC 321 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123182914 N/A
314 ft.	Site 2 of 9 in cluster B			
Relative: Lower Actual: 56 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code:	MENLO MEDICAL CLINIC 321 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0049468 SML QUANTITY GENERATOR(1-199lbs/Mo) O PR0067647 SQG OFF-SITE TREATMENT (1-199 LB/MO) Active, billable MENLO MEDICAL CLINIC 321 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0049468 4513	FF-SITE	
	Record Id: Description: Facility Status:	PR0067648 SQG PHOTO WASTE (<100KG/MO) Inactive, non-billable		
B26 East < 1/8 0.059 mi.	PENINSULA DERMATOLOGIC 321 MIDDLEFIELD RD STE 245 MENLO PARK, CA 94025		RCRA NonGen / NLR	1024849956 CAL000407066
314 ft.	Site 3 of 9 in cluster B			
Relative: Lower	RCRA NonGen / NLR: Date form received by age	-		
Actual: 56 ft.	Facility name: Facility address:	PENINSULA DERMATOLOGICAL SURGERY 321 MIDDLEFIELD RD STE 245		
	FPA ID.	MENLO PARK, CA 94025 CAI 000407066		

CAL000407066 MARIBEL BARAJAS

321 MIDDLEFIELD RD STE 245

EPA ID:

Contact: Contact address:

Database(s)

EDR ID Number EPA ID Number

Contact country:	MENLO PARK, CA 94025 Not reported
Contact telephone:	650-326-7222
Contact email:	MARIBEL@PDSMOHS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:	
Owner/operator name:	JON STARR
Owner/operator address:	321 MIDDLEFIELD RD STE 245
	MENLO PARK, CA 94025
Owner/operator country:	Not reported
Owner/operator telephone:	650-326-7222
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	MARIBEL BARAJAS
Owner/operator address:	321 MIDDLEFIELD RD STE 245 MENLO PARK, CA 94025
Owner/operator country:	Not reported
Owner/operator telephone:	650-326-7222
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
landler Activities Summary:	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioad	
Recycler of hazardous waste:	No
Transporter of hazardous wast	te: Yes
Treater, storer or disposer of H	
Underground injection activity:	
On-site burner exemption:	No
Furnace exemption:	No
•	No
Used oil fuel burner:	No
Used oil fuel burner: Used oil processor: User oil refiner:	No
Used oil processor:	No
Used oil processor: User oil refiner:	No er: No
Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil Specification markete	No er: No
Used oil processor: User oil refiner: Used oil fuel marketer to burne	No er: No er: No

1024849956

EDR ID Number Database(s) EPA ID Number

B27 FROSS, DR SCOTT D CA San Mateo Co. BI S123182394 East 321 MIDDLEFIELD N/A MENLO PARK, CA 94025 < 1/8 0.059 mi. 314 ft. Site 4 of 9 in cluster B Relative: San Mateo Co. BI: Lower FROSS, DR SCOTT D Name: Address: 321 MIDDLEFIELD Actual: City,State,Zip: MENLO PARK, CA 94025 56 ft. Region: SAN MATEO Facility ID: FA0040263 Prog Element Code: 4513 Record Id: PR0056309 SQG PHOTO WASTE (<100KG/MO) Description: Facility Status: Inactive, non-billable Name: FROSS, DR SCOTT D 321 MIDDLEFIELD Address: City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0040263 Prog Element Code: 4516 Record Id: PR0056311 Description: TIER 1 SQG REGISTRATION Facility Status: Temporarily inactive, non-billable B28 MICHELLE A DEMARTE DMD INC CA San Mateo Co. BI S123182507 East 321 MIDDLEFIELD N/A **MENLO PARK, CA 94025** < 1/8 0.059 mi. 314 ft. Site 5 of 9 in cluster B Relative: San Mateo Co. BI: Lower MICHELLE A DEMARTE DMD INC Name: Address: 321 MIDDLEFIELD Actual: City,State,Zip: MENLO PARK, CA 94025 56 ft. Region: SAN MATEO Facility ID: FA0045137 Prog Element Code: 4516 Record Id: PR0057827 TIER 1 SQG REGISTRATION Description: Facility Status: Temporarily inactive, non-billable B29 1024826720 JEFFERY A STARR DDS **RCRA NonGen / NLR** East 321 MIDDLEFIELD RD STE 145 CAL000354947 < 1/8 MENLO PARK, CA 94025 0.059 mi. 314 ft. Site 6 of 9 in cluster B **Relative:** RCRA NonGen / NLR: Lower Date form received by agency: 07/21/2010 Facility name: JEFFERY A STARR DDS Actual: Facility address: 321 MIDDLEFIELD RD STE 145 56 ft. MENLO PARK. CA 94025-4010 EPA ID: CAL000354947 Contact: JEFF STARR Contact address: 321 MIDDLEFIELD RD STE 145

Database(s)

EDR ID Number EPA ID Number

JEFFERY A STARR DDS (Continued)

1024826720

Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	MENLO PARK, CA 94025 Not reported 650-327-7101 STARRDENTAL@SBCGLOBAL.NET 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:	
Owner/operator name:	JEFFERY A STARR
Owner/operator address:	321 MIDDLEFIELD RD STE 145
	MENLO PARK, CA 94025
Owner/operator country:	Not reported
Owner/operator telephone:	650-327-7101
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	JEFF STARR
Owner/operator address:	321 MIDDLEFIELD RD STE 145
	MENLO PARK, CA 94025
Owner/operator country:	Not reported
Owner/operator telephone:	650-327-7101
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste:	
Transporter of hazardous was	
Treater, storer or disposer of	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burn	
Used oil Specification market	
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

EDR ID Number Database(s) EPA ID Number

B30 East < 1/8 0.059 mi.	ALLSTATE RESEARCH GUCKE 321 MIDDLEFIELD MENLO PARK, CA 94025	NHEIMER	CA San Mateo Co. Bl	S123179299 N/A
0.059 ml. 314 ft.	Site 7 of 9 in cluster B			
Relative: Lower Actual: 56 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	ALLSTATE RESEARCH GUCKENHEIMER 321 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0000852 STORMWATER ANNUAL INSPECTION FEE PR0041887 STORMWATER ANNUAL FEE - INSP FREQ EVE Inactive, non-billable	ERY 2 YRS	
B31 East < 1/8 0.059 mi.	STARR DDS, JEFFERY 321 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123182685 N/A
314 ft.	Site 8 of 9 in cluster B			
Relative: Lower Actual: 56 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	STARR DDS, JEFFERY 321 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0046606 4516 PR0063431 TIER 1 SQG REGISTRATION Temporarily inactive, non-billable		
C32 WSW < 1/8 0.065 mi. 343 ft.	NASOTRONICS 333 RAVENSWOOD MENLO PARK, CA 94025 Site 1 of 23 in cluster C		CA San Mateo Co. Bl	S121700745 N/A
Relative: Higher Actual: 63 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id:	NASOTRONICS 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0027764 STORMWATER ANNUAL INSPECTION FEE PR0044831 STORMWATER ANNUAL FEE - INSP FREQ EVE Inactive, non-billable NASOTRONICS 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0027764 GEN <1 TONS HAZ WASTE/YR PR0044830	ERY 2 YRS	

Database(s)

CA San Mateo Co. BI S121700781

N/A

EDR ID Number **EPA ID Number**

NASOTRONICS (Continued)

Description: Facility Status:

GEN <1 TONS HAZ WASTE/YR Inactive, non-billable

Inactive, non-billable

Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:

NASOTRONICS 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0027764 STORES HAZ MAT <219GAL,1,999LB, 879FT3 PR0044980 STORES HAZ MAT <219GAL,1,999LB, 879CF

C33 SHAKTI TECHNOLOGIES INC wsw 333 RAVENSWOOD PN 272

< 1/8 **MENLO PARK, CA 94025**

0.065	mi.	

343 ft. Sit

Relative
Higher

e: Actual: 63 ft.

IENLO PARK, CA 94025	
ite 2 of 23 in cluster C	
San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	SHAKTI TECHNOLOGIES INC 333 RAVENSWOOD PN 272 MENLO PARK, CA 94025 SAN MATEO FA0039013 BUSINESS PLAN - GENERAL PR0069273 BUSINESS PLAN - GENERAL Inactive, non-billable
Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	SHAKTI TECHNOLOGIES INC 333 RAVENSWOOD PN 272 MENLO PARK, CA 94025 SAN MATEO FA0039013 GENERATES <27 GAL/YEAR PR0055282 GENERATES <27 GAL/YEAR Inactive, non-billable
Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	SHAKTI TECHNOLOGIES INC 333 RAVENSWOOD PN 272 MENLO PARK, CA 94025 SAN MATEO FA0039013 STORMWATER PROGRAM - GENERAL PR0069272 STORMWATER PROGRAM - GENERAL Inactive, non-billable

EDR ID Number Database(s) EPA ID Number

C34 WSW < 1/8 0.065 mi.	FACILICHEM, INC 333 RAVENSWOOD MENLO PARK, CA 94025	CA San Mateo Co.	BI S121700727 N/A
343 ft.	Site 3 of 23 in cluster C		
Relative: Higher Actual: 63 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip:	FACILICHEM, INC 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0025777 STORMWATER ANNUAL INSPECTION FEE PR0040650 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Inactive, non-billable FACILICHEM, INC 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0025777 STORES HAZ MAT <219GAL,1,999LB, 879FT3 PR0035401 STORES HAZ MAT <219GAL,1,999LB, 879CF Inactive, non-billable FACILICHEM, INC 333 RAVENSWOOD MENLO PARK, CA 94025	
	Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	SAN MATEO FA0025777 GENERATES <27 GAL/YEAR PR0035402 GENERATES <27 GAL/YEAR Inactive, non-billable	
C35 WSW < 1/8 0.065 mi. 343 ft.	GENERAL ELECTRIC 333 RAVENSWOOD MENLO PARK, CA 94025 Site 4 of 23 in cluster C	CA San Mateo Co.	BI S123181529 N/A
Relative: Higher Actual: 63 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	GENERAL ELECTRIC 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0027190 SML QUANTITY GENERATOR(1-199lbs/Mo) OFF-SITE PR0042879 SQG OFF-SITE TREATMENT (1-199 LB/MO) Inactive, non-billable	

Database(s)

EDR ID Number EPA ID Number

C36 WSW < 1/8 0.065 mi. 343 ft.	POLYFUEL, INC 333 RAVENSWOOD MENLO PARK, CA 94025 Site 5 of 23 in cluster C	CA	A San Mateo Co. Bl	S121700731 N/A
Relative: Higher Actual: 63 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	POLYFUEL, INC 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0026155 STORMWATER ANNUAL INSPECTION FEE PR0040660 STORMWATER ANNUAL FEE - INSP FREQ EVER Inactive, non-billable	Y 2 YRS	
	Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	POLYFUEL, INC 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0026155 GEN <1 TONS HAZ WASTE/YR PR0037722 GEN <1 TONS HAZ WASTE/YR Inactive, non-billable		
	Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	POLYFUEL, INC 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0026155 STORES HAZ MAT <219GAL,1,999LB, 879FT3 PR0037723 STORES HAZ MAT <219GAL,1,999LB, 879CF Inactive, non-billable		
C37 WSW < 1/8 0.065 mi.	NEKTAR THERAPEUTICS 333 RAVENSWOOD-BLDG L W-1 MENLO PARK, CA 94025 Site 6 of 23 in cluster C	-	A San Mateo Co. Bl	S121700751 N/A
343 ft. Relative: Higher Actual: 63 ft.	Site 6 of 23 in cluster C San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code:	NEKTAR THERAPEUTICS 333 RAVENSWOOD-BLDG L W-106 MENLO PARK, CA 94025 SAN MATEO FA0028331 STORMWATER ANNUAL INSPECTION FEE PR0046924 STORMWATER ANNUAL FEE - INSP FREQ EVER Inactive, non-billable NEKTAR THERAPEUTICS 333 RAVENSWOOD-BLDG L W-106 MENLO PARK, CA 94025 SAN MATEO FA0028331 GENERATES <27 GAL/YEAR	Y 2 YRS	

Database(s)

EDR ID Number **EPA ID Number**

S121700751

NEKTAR THERAPEUTICS (Continued)

Record Id: Description: Facility Status:

City,State,Zip:

Name: Address:

Region:

Facility ID:

Record Id:

Description:

Facility Status:

NEKTAR THERAPEUTICS 333 RAVENSWOOD-BLDG L W-106 MENLO PARK, CA 94025 SAN MATEO FA0028331 Prog Élement Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3 PR0051966 STORES HAZ MAT <1,199GAL,9,999LB,4,799CF Inactive, non-billable

GENERATES <27 GAL/YEAR

PR0046923

Inactive, non-billable

C38

C38	SRI COGENERATION
WSW	333 RAVENSWOOD
< 1/8	MENLO PARK, CA 94025
0.065 mi.	
343 ft.	Site 7 of 23 in cluster C
Relative:	San Mateo Co. BI:
Higher	Name:
Actual:	Address:
63 ft.	City,State,Zip:

CA San Mateo Co. BI S121700688 N/A

ι.	Site 7 of 25 in cluster C		
tive:	San Mateo Co. BI:		
er	Name:	SRI COGENERATION	
al:	Address:	333 RAVENSWOOD	
	City,State,Zip:	MENLO PARK, CA 94025	
	Region:	SAN MATEO	
	Facility ID:	FA0004887	
	Prog Element Code:	UNDERGROUND TANK - GENERAL	
	Record Id:	PR0022558	
	Description:	UNDERGROUND TANK - GENERAL	
	Facility Status:	Active, billable	
	Name:	SRI COGENERATION	
	Address:	333 RAVENSWOOD	
	City,State,Zip:	MENLO PARK, CA 94025	
	Region:	SAN MATEO	
	Facility ID:	FA0004887	
	Prog Element Code:	STORES MV FUELS OR WASTE ONLY	
	Record Id:	PR0032867	
	Description:	STORES MV FUELS OR WASTE ONLY	
	Facility Status:	Active, billable	
	Name:	SRI COGENERATION	
	Address:	333 RAVENSWOOD	
	City,State,Zip:	MENLO PARK, CA 94025	
	Region:	SAN MATEO	
	Facility ID:	FA0004887	
	Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE	
	Record Id:	PR0040519	
	Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS	
	Facility Status:	Inactive, non-billable	
	Name:	SRI COGENERATION	
	Address:	333 RAVENSWOOD	
	City,State,Zip:	MENLO PARK, CA 94025	
	Region:	SAN MATEO	
	Facility ID:	FA0004887	
	Prog Element Code:	GEN <1 TONS HAZ WASTE/YR	
	Record Id:	PR0032866	

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SRI COGENERATION (Continue	4)		S121700688
	Description:	GEN <1 TONS HAZ WASTE/YR		0121700000
	Facility Status:	Active, billable		
C39	SRI INTERNATIONAL COGENER	ATION	RCRA NonGen / NLR	1024785785
WSW < 1/8	333 RAVENSWOOD AVE MENLO PARK, CA 94025			CAL000006915
0.065 mi. 343 ft.	Site 8 of 23 in cluster C			
Relative:	RCRA NonGen / NLR:			
Higher	Date form received by agency	y:11/14/1989		
Actual:	Facility name:	SRI INTERNATIONAL COGENERATION		
63 ft.	Facility address:	333 RAVENSWOOD AVE MENLO PARK, CA 94025-0000		
	EPA ID:	CAL000006915		
	Mailing address:	PO BOX 1436		
		MENLO PARK, CA 94026-0000		
	Contact: Contact address:	WILLIAM IRVIN PO BOX 1436		
	Contact address.	MENLO PARK, CA 94026		
	Contact country:	Not reported		
	Contact telephone:	650-859-6668		
	Contact email: EPA Region:	W.IRVIN@INTPOWER.COM 09		
	Classification:	Non-Generator		
	Description:	Handler: Non-Generators do not presently gen	erate hazardous waste	
	Owner/Operator Summary:			
	Owner/operator name:	SRI COGENERATION INC		
	Owner/operator address:	PO BOX 1436		
	Owner/operator country:	MENLO PARK, CA 94026 Not reported		
	Owner/operator telephone:	650-859-6666		
	Owner/operator email:	Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported		
	Legal status: Owner/Operator Type:	Other Owner		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Owner/operator name:	WILLIAM IRVIN		
	Owner/operator address:	PO BOX 1436		
		MENLO PARK, CA 94026		
	Owner/operator country:	Not reported		
	Owner/operator telephone: Owner/operator email:	650-859-6668 Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported		
	Legal status:	Other		
	Owner/Operator Type:	Operator Not reported		
	Owner/Op start date: Owner/Op end date:	Not reported Not reported		
	Handler Activities Summer "			
	Handler Activities Summary: U.S. importer of hazardous w	aste: No		
	Mixed waste (haz. and radioa			
	•			

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SRI INTERNATIONAL COGENERA Recycler of hazardous waste: Transporter of hazardous wast Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil fuel marketer to burne	No te: Yes tw: No No No No No No No No No No No		1024785785
	Used oil transfer facility: Used oil transporter:	No No		
	Violation Status:	No violations found		
C40 WSW < 1/8 0.065 mi. 343 ft.	CIBUS PHARMACEUTICAL INC 333 RAVENSWOOD AVE BLDG T MENLO PARK, CA 94025 Site 9 of 23 in cluster C		CA San Mateo Co. Bl	S121700710 N/A
Relative:	San Mateo Co. BI:			
Higher Actual: 63 ft.	Region: Facility ID: Prog Element Code: Record Id: Description:	CIBUS PHARMACEUTICAL INC 333 RAVENSWOOD AVE BLDG T MENLO PARK, CA 94025 SAN MATEO FA0022650 GEN <1 TONS HAZ WASTE/YR PR0025140 GEN <1 TONS HAZ WASTE/YR Inactive, non-billable		
C41 WSW < 1/8 0.065 mi. 343 ft.	PAGENE CORP 333 RAVENSWOOD MENLO PARK, CA 94025 Site 10 of 23 in cluster C		CA San Mateo Co. Bl	S121700722 N/A
Relative: Higher Actual: 63 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	PAGENE CORP 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0024763 STORES HAZ MAT <219GAL,1,999LB, 879FT3 PR0030110 STORES HAZ MAT <219GAL,1,999LB, 879CF Inactive, non-billable		

Database(s)

EDR ID Number EPA ID Number

C42 WSW < 1/8 0.065 mi.	INTERNATIONAL POWER TECH. 333 RAVENSWOOD AVE. MENLO PARK, CA 94025		CA UST	U003782724 N/A
343 ft.	Site 11 of 23 in cluster C			
Relative: Higher Actual: 63 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	SRI COGENERATION 333 RAVENSWOOD AVE MENLO PARK, CA 94025 Not reported San Mateo County Environmental Health 37.45816 -122.176866 INTERNATIONAL POWER TECH. 333 RAVENSWOOD AVE. MENLO PARK, CA 94025 41-000-460070 SAN MATEO COUNTY 37.4589545 -122.1752886		
C43 WSW < 1/8 0.065 mi. 343 ft.	NATIONAL LNGTDNAL TRANSM 333 RAVENSWOOD AVE MENLO PARK, CA 94025 Site 12 of 23 in cluster C	STUDY	EDR Hist Auto	1020706581 N/A
Relative: Higher	EDR Hist Auto			
Actual: 63 ft.	Year: Name: 1995 NATIONAL LNGTDN/	Type: AL TRANSM STUDY Automotive Transmissio	on Repair Shops	
C44 WSW < 1/8 0.065 mi. 343 ft.	SODEXO AT SRI INTERNATIONA 333 RAVENSWOOD MENLO PARK, CA 94025 Site 13 of 23 in cluster C	L	CA San Mateo Co. Bl	S123180318 N/A
Relative:	San Mateo Co. BI:			
Higher Actual: 63 ft.	Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	SODEXO AT SRI INTERNATIONAL 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0013449 STORMWATER ANNUAL INSPECTION FEE PR0041965 STORMWATER ANNUAL FEE - INSP FREQ EV Inactive, non-billable	YERY 2 YRS	

Database(s)

EDR ID Number EPA ID Number

C45 WSW < 1/8	SRI INTL BLDG BLDT T EXPANSION 333 RAVENSWOOD AVE MENLO PARK, CA 94025	CA HIST CA NF CA CI	DES	S117711471 N/A
0.065 mi. 343 ft.	Site 14 of 23 in cluster C			
Relative:	HIST UST:			
Higher	Name:	SRI INTERNATIONAL		
Actual:	Address:	333 RAVENSWOOD AVENUE		
63 ft.	City,State,Zip:	MENLO PARK, CA 94025		
	File Number:	0002C322		
	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C322.p	odf	
	Region:	Not reported		
	Facility ID: Facility Type:	Not reported Not reported		
	Other Type:	Not reported		
	Contact Name:	Not reported		
	Telephone:	Not reported		
	Owner Name:	Not reported		
	Owner Address:	Not reported		
	Owner City,St,Zip:	Not reported		
	Total Tanks:	Not reported		
	Tank Num:	Not reported		
	Container Num:	Not reported		
	Year Installed:	Not reported		
	Tank Capacity:	Not reported		
	Tank Used for:	Not reported		
	Type of Fuel:	Not reported		
	Container Construction Thickness: Leak Detection:	Not reported Not reported		
	Leak Delection.	Notreponed		
	Tank Num:	Not reported		
	Container Num:	Not reported		
	Year Installed:	Not reported		
	Tank Capacity:	Not reported		
	Tank Used for: Type of Fuel:	Not reported Not reported		
	Container Construction Thickness:	Not reported		
	Leak Detection:	Not reported		
	Click here for Geo Tracker PDF:			
	NPDES:			
	Name:	SRI INTL BLDG BLDT T EXPANSION		
	Address:	333 RAVENSWOOD AVE		
	City,State,Zip:	MENLO PARK, CA 94025		
	Facility Status:	Not reported		
	NPDES Number:	Not reported		
	Region:	Not reported		
	Agency Number:	Not reported		
	Regulatory Measure ID: Place ID:	Not reported		
	Order Number:	Not reported Not reported		
	WDID:	2 41C337273		
	Regulatory Measure Type:	Construction		
	Program Type:	Not reported		
	Adoption Date Of Regulatory Measu			
	Effective Date Of Regulatory Measu			

Database(s)

EDR ID Number EPA ID Number

SRI INTL BLDG BLDT T EXPANSION (Continued)

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 Terminated Status: Status Date: 09/15/2006 **Operator Name:** SRI Intl **Operator Address:** 333 Ravenswood Ave **Operator City:** Menlo Park **Operator State:** California Operator Zip: 94025 NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 2 273692 **Regulatory Measure ID:** Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 41C337273 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Not reported Discharge Zip: Received Date: 05/09/2008 10/19/2005 Processed Date: Status: Terminated Status Date: 09/15/2006 Place Size: 5 Place Size Unit: Acres Anthony Bell Contact: Contact Title: Not reported Contact Phone: 650-859-3983 Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** SRI Intl **Operator Address:** 333 Ravenswood Ave **Operator City:** Menlo Park **Operator State:** California Operator Zip: 94025 **Operator Contact: Richard Ciaffredo Operator Contact Title:** Not reported Operator Contact Phone: 650-859-6107 Operator Contact Phone Ext: Not reported **Operator Contact Email:** Not reported Operator Type: Other Rudolph & Sletten Inc Developer:

Database(s)

EDR ID Number EPA ID Number

SRI INTL BLDG BLDT T EXPANSION (Continued)

Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: Emergency Phone: Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity:

1600 Seaport Blvd Redwood City California 94063 Anthony Bell Not reported Not reported 650-859-3983 Not reported Υ San Francisquito Creek Casey Wend Project Manager 14-OCT-05 Not reported Not reported Not reported

SRI INTL BLDG BLDT T EXPANSION 333 RAVENSWOOD AVE MENLO PARK, CA 94025 SRI Intl 333 Ravenswood Ave, Menlo Park, CA 94025 **Construction - Commercial** Not reported 2 CONSTW Terminated Storm water construction 2009-0009-DWQ 2 41C337273 CAS000002 Not reported 10/19/2005 Not reported Not reported Not reported Not reported Not reported

Map ID	
Direction	
Distance	
Elevation	Site

C46

MAP FINDINGS

EDR ID Number **EPA ID Number**

Database(s) te SRI INTL BLDG BLDT T EXPANSION (Continued) S117711471 TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: Not reported Longitude: Not reported SRI INTL CA AST A100424815 wsw 333 RAVENSWOOD AVE N/A MENLO PARK, CA 94025 < 1/8 0.065 mi. Site 15 of 23 in cluster C 343 ft. Relative: AST: Higher SRI INTL Name: 333 RAVENSWOOD AVE Address: Actual: MENLO PARK,94025 City/Zip: 63 ft. Certified Unified Program Agencies: Not reported SRI INTL Owner: Total Gallons: Not reported CERSID: 10154001 Facility ID: Not reported SRI INTERNATIONAL **Business Name:** (650) 859-6098 Phone: Not reported Fax: 333 RAVENSWOOD AVE Mailing Address: Mailing Address City: MENLO PARK Mailing Address State: CA 94080 Mailing Address Zip Code: Operator Name: SRI INTL Operator Phone: Not reported **Owner Phone:** Not reported 333 RAVENSWOOD AVE **Owner Mail Address: Owner State:** CA Owner Zip Code: 94025 Owner Country: United States Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported

Not reported

Not reported

Not reported

Not reported CAD000097238

C47 WSW < 1/8 0.065 mi. 343 ft.	BIOCERYX INC 333 RAVENSWOOD AVE MENLO PARK, CA 94025 Site 16 of 23 in cluster C	
Relative: Higher	RCRA NonGen / NLR: Date form received by a	agency: 07/13/2017
Actual: 63 ft.	Facility name: Facility address: EPA ID:	BIOCERYX INC 333 RAVENSWOOD AVE MENLO PARK, CA 94025 CAL000429159

Property Owner City:

Property Owner Stat :

EPAID:

Property Owner Zip Code:

Property Owner Country:

RCRA NonGen / NLR 1024860706 CAL000429159

Database(s)

EDR ID Number **EPA ID Number**

BIOCERYX INC (Continued) 1024860706 Contact: ROBERT BALOG 333 RAVENSWOOD AVE Contact address: MENLO PARK, CA 94025 Contact country: Not reported Contact telephone: 650-288-6389 Contact email: ROBERT.BALOG@BIOCERYX.COM EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: **BIOCERYX NIKI ELDRIDGE** 333 RAVENSWOOD AVE Owner/operator address: MENLO PARK, CA 94025 Owner/operator country: Not reported Owner/operator telephone: 650-288-6389 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Owner/operator name: ROBERT BALOG Owner/operator address: 333 RAVENSWOOD AVE MENLO PARK, CA 94025 Owner/operator country: Not reported Owner/operator telephone: 650-288-6389 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No

No violations found

No

No

No

No

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

Used oil transporter:

Violation Status:

Database(s)

EDR ID Number EPA ID Number

C48 WSW < 1/8 0.065 mi.	SRI INTERNATIONAL 333 RAVENSWOOD AVE. U MENLO PARK, CA 94025	-	A SWEEPS UST	S106932488 N/A
343 ft.	Site 17 of 23 in cluster C			
Relative: Higher Actual: 63 ft.	SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	SRI INTERNATIONAL 333 RAVENSWOOD AVE. U MENLO PARK Active 440070 3 Not reported 05-02-94 01-28-93 J351189 41-000-440070-000001 A 10000 04-13-94 PETROLEUM P GASOHOL 1		
C49 WSW < 1/8 0.065 mi. 343 ft. Relative: Higher	SRI INTERNATIONAL 333 RAVENSWOOD AVE. MENLO PARK, CA 94025 Site 18 of 23 in cluster C	CA	RCRA-LQG CA LUST CA HIST UST RAATS HIST CORTESE NY MANIFEST CA CERS	1000120184 CAD000097238
Actual: 63 ft.	RCRA-LQG: Date form received by a Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description:	agency: 09/19/2018 SRI INTERNATIONAL 333 RAVENSWOOD AVE. MENLO PARK, CA 94025-0000 CAD000097238 RAVENSWOOD AVE. MENLO PARK, CA 94025 RICHARD M CIAFFREDO RAVENSWOOD AVE. MENLO PARK, CA 94025 US 650-859-6107 RICHARD.CIAFFREDO@SRI.COM 09 Private Large Quantity Generator Handler: generates 1,000 kg or more of hazardous wast calendar month; or generates more than 1 kg of acutely during any calendar month; or generates more than 100 residue or contaminated soil, waste or other debris resu cleanup of a spill, into or on any land or water, of acutely waste during any calendar month; or generates 1 kg or 1 hazardous waste during any calendar month, and accur kg of acutely hazardous waste at any time; or generates	y hazardous waste) kg of any Ilting from the y hazardous less of acutely mulates more than	1

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued)

1000120184

of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time **Owner/Operator Summary:** SRI INTERNATIONAL Owner/operator name: RAVENSWOOD AVE. Owner/operator address: MENLO PARK, CA 94025 Owner/operator country: US Owner/operator telephone: 650-859-2000 Owner/operator email: RICHARD.CIAFFREDO@SRI.COM Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Operator Owner/Op start date: 01/06/1946 Owner/Op end date: Not reported SRI INTERNATIONAL Owner/operator name: RAVENSWOOD AVE. Owner/operator address: MENLO PARK, CA 94025 Owner/operator country: US 650-859-2000 Owner/operator telephone: Owner/operator email: RICHARD.CIAFFREDO@SRI.COM Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner 01/06/1946 Owner/Op start date: Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Historical Generators: Date form received by agency: 02/24/2016 Site name: SRI INTERNATIONAL Classification: Large Quantity Generator Date form received by agency: 03/01/2014

Site name: SRI INTERNATIONAL

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Classification:	Large Quantity Generator
Date form received by agency	:03/21/2012
Site name:	SRI INTERNATIONAL
Classification:	Large Quantity Generator
Date form received by agency	:06/15/2010
Site name:	SRI INTERNATIONAL
Classification:	Large Quantity Generator
Date form received by agency	:02/15/2008
Site name:	SRI INTERNATIONAL
Classification:	Large Quantity Generator
Date form received by agency	:02/17/2006
Site name:	SRI INTERNATIONAL
Classification:	Large Quantity Generator
Date form received by agency	:02/02/2004
Site name:	SRI INTERNATIONAL
Classification:	Large Quantity Generator
Date form received by agency	:02/13/2002
Site name:	SRI INTERNATIONAL
Classification:	Large Quantity Generator
Date form received by agency	:10/12/2000
Site name:	SRI INTERNATIONAL
Classification:	Large Quantity Generator
Date form received by agency	:03/04/1999
Site name:	SRI INTERNATIONAL
Classification:	Large Quantity Generator
Date form received by agency	:09/01/1996
Site name:	SRI INTL-200
Classification:	Large Quantity Generator
Date form received by agency	:04/10/1996
Site name:	SRI INTERNATIONAL
Classification:	Large Quantity Generator
Date form received by agency	:03/15/1994
Site name:	SRI INTERNATIONAL
Classification:	Large Quantity Generator
Date form received by agency	: 12/18/1992
Site name:	SRI INTERNATIONAL
Classification:	Large Quantity Generator
Date form received by agency	:10/03/1990
Site name:	S R I INTERNATIONAL - 200
Classification:	Large Quantity Generator
Date form received by agency	:08/15/1980
Site name:	SRI INTL-200
Classification:	Large Quantity Generator

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Summary:
5

•	Waste code: Waste name:	122 Alkaline solution without metals (pH > 12.5)
•	Waste code: Waste name:	133 Aqueous solution with 10% or more total organic residues
•	Waste code: Waste name:	134 Aqueous solution with <10% total organic residues
	Waste code: Waste name:	141 Off-specification, aged, or surplus inorganics
•	Waste code: Waste name:	151 Asbestos-containing waste
•	Waste code: Waste name:	171 Metal sludge (see 121)
•	Waste code: Waste name:	181 Other inorganic solid waste
•	Waste code: Waste name:	213 Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
	Waste code: Waste name:	214 Unspecified solvent mixture
•	Waste code: Waste name:	221 Waste oil and mixed oil
•	Waste code: Waste name:	331 Off-specification, aged, or surplus organics
•	Waste code: Waste name:	352 Other organic solids
•	Waste code: Waste name:	551 Laboratory waste chemicals
•	Waste code: Waste name:	741 Liquids with halogenated organic compounds > 1000 mg/l
•	Waste code: Waste name:	791 Liquids with pH < 2
•	Waste code: Waste name:	792 Liquids with pH < 2 with metals
•	Waste code: Waste name:	D001 IGNITABLE WASTE
•	Waste code: Waste name:	D002 CORROSIVE WASTE
	Waste code:	D003

SRI

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

INTE	RNATIONAL	(Continued)
. V	Vaste name:		REACTIVE WASTE
	Vaste code: Vaste name:		D004 ARSENIC
	Vaste code: Vaste name:		D005 BARIUM
	Vaste code: Vaste name:		D006 CADMIUM
	Vaste code: Vaste name:		D007 CHROMIUM
	Vaste code: Vaste name:		D008 LEAD
	Vaste code: Vaste name:		D009 MERCURY
	Vaste code: Vaste name:		D010 SELENIUM
	Vaste code: Vaste name:		D011 SILVER
	Vaste code: Vaste name:		D018 BENZENE
	Vaste code: Vaste name:		D019 CARBON TETRACHLORIDE
	Vaste code: Vaste name:		D022 CHLOROFORM
	Vaste code: Vaste name:		D024 M-CRESOL
	Vaste code: Vaste name:		D026 CRESOL
	Vaste code: Vaste name:		D028 1,2-DICHLOROETHANE
	Vaste code: Vaste name:		D029 1,1-DICHLOROETHYLENE
	Vaste code: Vaste name:		D033 HEXACHLOROBUTADIENE
	Vaste code: Vaste name:		D034 HEXACHLOROETHANE
	Vaste code: Vaste name:		D035 METHYL ETHYL KETONE
. V	Vaste code:		D036

Database(s)

SRI INTERNATIONAL	(Continued)	1000120184
. Waste name:	NITROBENZENE	
. Waste code: . Waste name:	D038 PYRIDINE	
. Waste code: . Waste name:	D040 TRICHLORETHYLENE	
. Waste code: . Waste name:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYL 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLEN CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT O ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	LENE CHLORIDE, D CHLORINATED NDS USED IN DEGREASING R MORE (BY VOLUME) OF S OR THOSE SOLVENTS LISTED
. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETF METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRI CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETH ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHA TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) (ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS F005; AND STILL BOTTOMS FROM THE RECOVERY OF THE SPENT SOLVENT MIXTURES.	CHLOROETHANE, HANE, NE, AND 1,1,2, ENDS CONTAINING, BEFORE OF ONE OR MORE OF THE LISTED IN F001, F004, AND
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOB ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPEN MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY TH NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVEN CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOV SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (B) MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, / BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLV	UTYL KETONE, N-BUTYL IT SOLVENT E ABOVE SPENT T MIXTURES/BLENDS E NONHALOGENATED Y VOLUME) OF ONE OR AND F005; AND STILL
. Waste code: . Waste name:	F004 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: AND NITROBENZENE; AND THE STILL BOTTOMS FROM TH SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CON TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LIS F005; AND STILL BOTTOMS FROM THE RECOVERY OF THE SPENT SOLVENT MIXTURES.	IE RECOVERY OF THESE NTAINING, BEFORE USE, A COR MORE OF THE ABOVE STED IN F001, F002, AND
. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BI 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT S CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT O ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVI LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM	ENZENE, SOLVENT MIXTURES/BLENDS R MORE (BY VOLUME) OF ENTS OR THOSE SOLVENTS

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL	(Continued) 1000120184
	THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
. Waste code:	P003
. Waste name:	2-PROPENAL (OR) ACROLEIN
. Waste code:	P005
. Waste name:	2-PROPEN-1-OL (OR) ALLYL ALCOHOL
. Waste code:	P011
. Waste name:	ARSENIC OXIDE AS205 (OR) ARSENIC PENTOXIDE
. Waste code:	P012
. Waste name:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
. Waste code:	P014
. Waste name:	BENZENETHIOL (OR) THIOPHENOL
. Waste code:	P018
. Waste name:	BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-
. Waste code:	P022
. Waste name:	CARBON DISULFIDE
. Waste code:	P024
. Waste name:	BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE
. Waste code:	P028
. Waste name:	BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE
. Waste code:	P029
. Waste name:	COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)
. Waste code:	P030
. Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
. Waste code:	P048
. Waste name:	2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-
. Waste code:	P054
. Waste name:	AZIRIDINE (OR) ETHYLENEIMINE
. Waste code:	P064
. Waste name:	METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE
. Waste code:	P067
. Waste name:	1,2-PROPYLENIMINE (OR) AZIRIDINE, 2-METHYL-
. Waste code:	P068
. Waste name:	HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE
. Waste code:	P069
. Waste name:	2-METHYLLACTONITRILE (OR) PROPANENITRILE, 2-HYDROXY-2-METHYL-
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Database(s)

SRI INTERNATIONAL (Contin	ued) 1000120184
. Waste code:	P076
. Waste name:	NITRIC OXIDE (OR) NITROGEN OXIDE NO
. Waste code:	P078
. Waste name:	NITROGEN DIOXIDE (OR) NITROGEN OXIDE NO2
. Waste code:	P081
. Waste name:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
. Waste code:	P082
. Waste name:	METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE
. Waste code:	P087
. Waste name:	OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE
. Waste code:	P095
. Waste name:	CARBONIC DICHLORIDE (OR) PHOSGENE
. Waste code:	P098
. Waste name:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
. Waste code:	P101
. Waste name:	ETHYL CYANIDE (OR) PROPANENITRILE
. Waste code:	P102
. Waste name:	2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL
. Waste code:	P104
. Waste name:	SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)
. Waste code:	P105
. Waste name:	SODIUM AZIDE
. Waste code:	
. Waste name:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
. Waste code:	
. Waste name:	STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS
. Waste code:	METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)
. Waste name: . Waste code:	P116
. Waste name:	HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE
. Waste code:	P119
. Waste code.	AMMONIUM VANADATE (OR) VANADIC ACID, AMMONIUM SALT
. Waste code:	P120
	VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE
. Waste name: . Waste code:	P205
. Waste code.	ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-, (OR) ZIRAM
. Waste name:	U001
. Waste code.	ACETALDEHYDE (I) (OR) ETHANAL (I)

Database(s)

SRI INTERNATIO	NAL (Continued)	1000120184
. Waste co . Waste na		PANONE (I) (OR) ACETONE (I)
. Waste co . Waste na		'L CHLORIDE (C,R,T)
. Waste co . Waste na		PENAMIDE (OR) ACRYLAMIDE
. Waste co . Waste na		PENOIC ACID (I) (OR) ACRYLIC ACID (I)
. Waste co . Waste na		PENENITRILE (OR) ACRYLONITRILE
. Waste co . Waste na		IE (I,T) (OR) BENZENAMINE (I,T)
. Waste co . Waste na		AJANTHRACENE
. Waste co . Waste na		ENE (I,T)
. Waste co . Waste na		NESULFONIC ACID CHLORIDE (C,R) (OR) BENZENESULFONYL CHLORIDE
. Waste co . Waste na		D[A]PYRENE
. Waste co . Waste na		DN OXYFLUORIDE (R,T) (OR) CARBONIC DIFLUORIDE
. Waste co . Waste na		ENE, CHLORO- (OR) CHLOROBENZENE
. Waste co . Waste na		LOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-
. Waste co . Waste na		ROFORM (OR) METHANE, TRICHLORO-
. Waste co . Waste na		ANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)
. Waste co . Waste na		ROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-
. Waste co . Waste na		SENE
. Waste co . Waste na		SOTE
. Waste co . Waste na		DL (CRESYLIC ACID) (OR) PHENOL, METHYL-

Database(s)

SRI INTERNATIONAL (Continue	d) 1000120184
. Waste code:	U053
. Waste name:	2-BUTENAL (OR) CROTONALDEHYDE
. Waste code:	U055
. Waste name:	BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
. Waste code: . Waste name:	U058 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
. Waste code:	U061
. Waste name:	BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT
. Waste code:	U067
. Waste name:	ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE
. Waste code:	U068
. Waste name:	METHANE, DIBROMO- (OR) METHYLENE BROMIDE
. Waste code:	U069
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE
. Waste code:	U070
. Waste name:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
. Waste code:	U071
. Waste name:	BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
. Waste code:	U077
. Waste name:	ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
. Waste code:	U078
. Waste name:	1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
. Waste code:	U080
. Waste name:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
. Waste code:	U081
. Waste name:	2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-
. Waste code:	U088
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE
. Waste code: . Waste name:	U089 DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
. Waste code:	U092
. Waste name:	DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)
. Waste code:	U094
. Waste name:	7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL-
. Waste code: . Waste name:	U095 [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE

SRI INTERNATIONAL (Conti	nued) 1000120184
. Waste code: . Waste name:	U096 ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL- (R)
. Waste code:	U097
. Waste name:	CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE
. Waste code:	U098
. Waste name:	1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-
. Waste code:	U102
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE
. Waste code:	U103
. Waste name:	DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER
. Waste code:	U108
. Waste name:	1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE
. Waste code:	U109
. Waste name:	1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-
. Waste code:	U112
. Waste name:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
. Waste code:	U113
. Waste name:	2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)
. Waste code:	U115
. Waste name:	ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)
. Waste code:	U117
. Waste name:	ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
. Waste code:	U119
. Waste name:	ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER
. Waste code:	U121
. Waste name:	METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE
. Waste code:	U122
. Waste name:	FORMALDEHYDE
. Waste code:	U123
. Waste name:	FORMIC ACID (C,T)
. Waste code:	U128
. Waste name:	1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE
. Waste code: . Waste name:	U130 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE
. Waste code:	U131
. Waste name:	ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE
. Waste code:	U133

Database(s) EP

SRI INTERNATIONAL	(Continued) 1000120184
. Waste name:	HYDRAZINE (R,T)
. Waste code:	U134
. Waste name:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
. Waste code:	U135
. Waste name:	HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S
. Waste code:	U138
. Waste name:	METHANE, IODO- (OR) METHYL IODIDE
. Waste code:	U140
. Waste name:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
. Waste code:	U141
. Waste name:	1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE
. Waste code:	U144
. Waste name:	ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
. Waste code:	U146
. Waste name:	LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-
. Waste code:	U147
. Waste name:	2,5-FURANDIONE (OR) MALEIC ANHYDRIDE
. Waste code:	U149
. Waste name:	MALONONITRILE (OR) PROPANEDINITRILE
. Waste code:	U151
. Waste name:	MERCURY
. Waste code:	U152
. Waste name:	2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T)
. Waste code:	U153
. Waste name:	METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)
. Waste code:	U154
. Waste name:	METHANOL (I) (OR) METHYL ALCOHOL (I)
. Waste code: . Waste name:	U156 CARBONOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE (I,T)
. Waste code:	U157
. Waste name:	3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-
. Waste code: . Waste name:	U162 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)
. Waste code:	U163
. Waste name:	GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO- (OR) MNNG
. Waste code:	U165
. Waste name:	NAPHTHALENE

SRI INTERNATIONAL (C	ontinued) 1000120184
. Waste code:	U168
. Waste name:	2-NAPTHALENAMINE (OR) BETA-NAPHTHYLAMINE
. Waste code:	U169
. Waste name:	BENZENE, NITRO- (OR) NITROBENZENE (I,T)
. Waste code:	
. Waste name:	P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-
. Waste code:	U174 ETHANAMINE NETHVU NINITROCO (OD) NINITROCODIETHVU AMINE
. Waste name:	ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE U181
. Waste code.	5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO
. Waste hame.	5-NITRO-O-TOEOIDINE (OR) BEINZENAMINE, 2-METTTE-5-NITRO
. Waste code:	U188
. Waste name:	PHENOL
. Waste code:	U189
. Waste name:	PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)
. Waste code:	U190
. Waste name:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
. Waste code:	
. Waste name:	1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE
. Waste code:	U196
. Waste code.	PYRIDINE
. Waste hame.	
. Waste code:	U197
. Waste name:	2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE
. Waste code:	U201
. Waste name:	1,3-BENZENEDIOL (OR) RESORCINOL
. Waste code:	
. Waste name:	SELENIOUS ACID (OR) SELENIUM DIOXIDE
. Waste code: . Waste name:	
. Waste hame.	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
. Waste code:	U213
. Waste code:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
. Wallo hamo.	
. Waste code:	U218
. Waste name:	ETHANETHIOAMIDE (OR) THIOACETAMIDE
. Waste code:	U219
. Waste name:	THIOUREA
. Waste code:	
. Waste name:	BENZENE, METHYL- (OR) TOLUENE
Masta anda:	U221
. Waste code: . Waste name:	0221 BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE
. WASIE HAIHE.	DENZENEDIAMINE, ANTWENTEL (ON) TOEDENEDIAMINE

I INTERNATIONAL (Conti	nued) 1000120184
. Waste code:	U223
. Waste name:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)
. Waste code:	U225
. Waste name:	BROMOFORM (OR) METHANE, TRIBROMO-
. Waste code:	U226
. Waste name:	ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
. Waste code:	U228
. Waste name:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
. Waste code:	U236
. Waste name:	2,7-NAPHTHALENEDISULFONIC
	ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO -4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE
. Waste code:	U238
. Waste name:	CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)
. Waste code:	U239
. Waste name:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
. Waste code:	U246
. Waste name:	CYANOGEN BROMIDE (CN)BR
. Waste code:	U279
. Waste name:	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
. Waste code:	U353
. Waste name:	BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE
. Waste code:	U395
. Waste name:	DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2'-OXYBIS-, DICARBAMATE
. Waste code:	U404
. Waste name:	ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
Biennial Reports:	
_ast Biennial Reporting Yea	ır: 2017
Annual Waste Handled:	
Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET.
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs):	25699
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE SODIUM HYDROXIDE A

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS

EDR ID Number Database(s) EPA ID Number

INTERNATIONAL (Con	tinued) 1000120184
	USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs):	9679
Waste code:	D003
Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs):	2415
Waste code:	D005
Waste name:	BARIUM
Amount (Lbs):	2355
Waste code:	D006
Waste name:	CADMIUM
Amount (Lbs):	2355
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	2355
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	2405
Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	2355
Waste code:	D010
Waste name:	SELENIUM
Amount (Lbs):	2355
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	2405
Waste code:	D018
Waste name:	BENZENE
Amount (Lbs):	22355
Waste code:	D022
Waste name:	CHLOROFORM
Amount (Lbs):	20000
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Amount (Lbs):	2355
Waste code:	D038
Waste code: Waste name: Amount (Lbs):	D038 PYRIDINE 2355

EDR ID Number Database(s) EPA ID Number

NTERNATIONAL (Co	ontinued) 1000120	104
Waste code: Waste name:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGR CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLU ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVE IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF TH SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	ME) OF ENTS LI
Amount (Lbs):	1427	
Waste code: Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLE 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 CONTAI BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE O OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVEI SPENT SOLVENT MIXTURES.	NING, R MOR OR
Amount (Lbs):	1427	
Waste code: Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETON ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-B ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEN CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENA SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONI MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STIL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT MIXTURES.	IDS TED E OR LL
Amount (Lbs):	31215	
Waste code: Waste name: Amount (Lbs):	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHY KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURE CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUI ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE S LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. 28013	S/BLEN ME) OF OLVEN
Waste code: Waste name: Amount (Lbs):	P028 BENZENE, (CHLOROMETHYL)- 50	
Waste code: Waste name: Amount (Lbs):	P030 CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED 50	
Waste code: Waste name:	P078 NITROGEN DIOXIDE	

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

	<i></i>
Waste code:	P104
Waste name:	SILVER CYANIDE
Amount (Lbs):	50
Waste code:	P105
Waste name:	SODIUM AZIDE
Amount (Lbs):	50
Waste code:	U006
Waste name:	ACETYL CHLORIDE (C,R,T)
Amount (Lbs):	2355
Waste code:	U007
Waste name:	ACRYLAMIDE
Amount (Lbs):	2355
Waste code:	U012
Waste name:	ANILINE (I,T)
Amount (Lbs):	2355
Waste code:	U037
Waste name:	BENZENE, CHLORO-
Amount (Lbs):	2355
Waste code:	U046
Waste name:	CHLOROMETHYL METHYL ETHER
Amount (Lbs):	2355
Waste code:	U058
Waste name:	CYCLOPHOSPHAMIDE
Amount (Lbs):	2355
Waste code:	U081
Waste name:	2,4-DICHLOROPHENOL
Amount (Lbs):	2355
Waste code:	U097
Waste name:	CARBAMIC CHLORIDE, DIMETHYL-
Amount (Lbs):	2355
Waste code:	U112
Waste name:	ACETIC ACID ETHYL ESTER (I)
Amount (Lbs):	2355
Waste code:	U123
Waste name:	FORMIC ACID (C,T)
Amount (Lbs):	2355
Waste code:	U138
Waste name:	METHANE, IODO-
Amount (Lbs):	2355
Waste code:	U144
Waste name:	ACETIC ACID, LEAD(2+) SALT
Amount (Lbs):	50
Waste code:	U154

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Waste name:	METHANOL (I)
Amount (Lbs):	2355
Waste code:	U188
Waste name:	PHENOL
Amount (Lbs):	2355
Waste code:	U189
Waste name:	PHOSPHORUS SULFIDE (R)
Amount (Lbs):	2355
Waste code:	U196
Waste name:	PYRIDINE
Amount (Lbs):	2355
Waste code:	U219
Waste name:	THIOUREA
Amount (Lbs):	2355
Waste code:	U220
Waste name:	BENZENE, METHYL-
Amount (Lbs):	2355
Waste code:	U239
Waste name:	BENZENE, DIMETHYL- (I,T)
Amount (Lbs):	2355
Waste code:	U246
Waste name:	CYANOGEN BROMIDE (CN)BR
Amount (Lbs):	2355
Waste code:	U404
Waste name:	ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
Amount (Lbs):	2355

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	03/06/2018
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	03/06/2018
Date achieved compliance:	03/06/2018
Violation lead agency:	State
Enforcement action:	Not reported

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - General 03/06/2018 03/19/2018 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - Pre-transport 11/15/2016 11/15/2016 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.170-177.I TSD - General 01/16/2002 05/14/2002 EPA WRITTEN INFORMAL 03/19/2002 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date:	F - 262.30-34.C Generators - General 01/16/2002 05/14/2002 EPA WRITTEN INFORMAL 03/19/2002

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported EPA Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.50-56.D TSD - General 01/16/2002 05/14/2002 EPA WRITTEN INFORMAL 03/19/2002 Not reported Not reported EPA Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.50-56.D TSD - General 01/16/2002 05/14/2002 EPA Not reported 02/20/2002 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.170-177.I TSD - General 01/16/2002 05/14/2002 EPA Not reported 02/20/2002 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status:	F - 262.30-34.C Generators - General 01/16/2002 05/14/2002 EPA Not reported 02/20/2002 Not reported

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

	9
Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported EPA Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268.7 LDR - General 08/28/1990 12/18/1990 EPA WRITTEN INFORMAL 11/21/1990 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 262.50-60 Generators - General 08/28/1990 12/18/1990 EPA Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 263 Transporters - General 08/28/1990 12/18/1990 EPA Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date:	FR - 262.50-60 Generators - General 08/28/1990 12/18/1990 EPA WRITTEN INFORMAL 11/21/1990 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NIERNATIONAL (Continued)
Enforcement lead agency:	EPA
Proposed penalty amount:	Not reported
	Not reported
Final penalty amount:	
Paid penalty amount:	Not reported
Regulation violated:	FR - 263
Area of violation:	Transporters - General
Date violation determined:	08/28/1990
Date achieved compliance:	12/18/1990
Violation lead agency:	EPA
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	11/21/1990
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	EPA
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Faiu penaity amount.	Not reported
Regulation violated:	FR - 268.7
Area of violation:	LDR - General
Date violation determined:	08/28/1990
Date achieved compliance:	12/18/1990
Violation lead agency:	EPA
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	FR - 262.10-12.A
Area of violation:	Generators - General
Date violation determined:	05/06/1986
Date achieved compliance:	08/28/1990
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	FR - 262.50-60
Area of violation:	Generators - General
Date violation determined:	02/14/1986
Date achieved compliance:	05/06/1986
Violation lead agency:	EPA
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	03/18/1987
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	EPA

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported **Evaluation Action Summary:** 03/06/2018 Evaluation date: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - General Date achieved compliance: 03/19/2018 Evaluation lead agency: State Evaluation date: 03/06/2018 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Generators - Pre-transport Date achieved compliance: 03/06/2018 Evaluation lead agency: State Evaluation date: 03/06/2018 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Generators - Pre-transport Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 01/09/2018 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 12/13/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 05/05/2017 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 12/28/2016 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Not reported Not reported Date achieved compliance: Evaluation lead agency: State Evaluation date: 12/27/2016 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State 12/20/2016 Evaluation date: Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Not reported Date achieved compliance: Not reported

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Evaluation lead agency:	State
Evaluation date:	11/15/2016
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	11/15/2016
Evaluation lead agency:	State
Evaluation date:	11/08/2016
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/07/2016
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/17/2016
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/29/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/09/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/12/2005
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee
Evaluation date:	01/16/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	05/14/2002
Evaluation lead agency:	EPA
Evaluation date:	01/16/2002
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	05/14/2002
Evaluation lead agency:	EPA
Evaluation date:	08/28/1990

Database(s) EPA ID

EDR ID Number EPA ID Number

1000120184

SRI INTERNATIONAL (Continued)

RIINTERNATIONAL (Con	nued)	
Evaluation: Area of violation: Date achieved compliar Evaluation lead agency	COMPLIANCE EVALUATION INSPECTION ON-SITE Transporters - General e: 12/18/1990 EPA	
Evaluation date: Evaluation: Area of violation: Date achieved compliar Evaluation lead agency	08/28/1990 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General e: 12/18/1990 EPA	
Evaluation date: Evaluation: Area of violation: Date achieved compliar Evaluation lead agency	08/28/1990 COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General e: 12/18/1990 EPA	
Evaluation date: Evaluation: Area of violation: Date achieved compliar Evaluation lead agency	05/06/1986 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General e: 08/28/1990 State Contractor/Grantee	
Evaluation date: Evaluation: Area of violation: Date achieved compliar Evaluation lead agency	02/14/1986 NON-FINANCIAL RECORD REVIEW Generators - General e: 05/06/1986 EPA	
LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assessment Preliminary Site Assessment Pollution Characterization Pollution Remediation F Date Remediation Action Date Post Remedial Action	ent Began: Not reported Began: Not reported an Submitted: Not reported	
HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name:	SRI INTERNATIONAL 333 RAVENSWOOD AVE MENLO PARK, CA 94025 Not reported Not reported STATE 00000059560 Other CONTRACT RESEARCH SHERRY J. HANEN	

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Telephone:	4158592212
Owner Name:	SRI INTERNATIONL
Owner Address:	333 RAVENSWOOD AVENUE
Owner City,St,Zip:	MENLO PARK, CA 94025
Total Tanks:	0001
Tank Num:	001
Container Num:	T-1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	001
Container Num:	S-10
Year Installed:	1974
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	5/16
Leak Detection:	None
Tank Num:	002
Container Num:	S-7
Year Installed:	1981
Tank Capacity:	00000560
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	S-6
Year Installed:	1981
Tank Capacity:	00000560
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	S-5
Year Installed:	1943
Tank Capacity:	00050000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	5
Leak Detection:	None
Tank Num:	005
Container Num:	S-11
Year Installed:	1971
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Container Construction Thick Leak Detection:	ness: 5/16 None
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	SRI INTERNATIONAL 333 RAVENSWOOD MENLO PARK, CA CORTESE 41 LTNKA 41-1214
edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	SRI 333 RAVENSWOOD MENLO PARK, CA CORTESE 41 LTNKA 41-0537
NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location City: Location Zip: Location Zip 4:	STANFORD RESEARCH INTERNATIONAL 333 RAVENSWOOD AVE. MENLO PARK, CA 94025 USA CAD000097238 Not reported 333 RAVENSWOOD AVENUE BP Not reported Not reported MENLO PARK CA 94025 Not reported
NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing State: Mailing Zip 1: Mailing Country: Mailing Phone:	CAD000097238 STANFORD RESEARCH INTERNATIONAL STANFORD RESEARCH INTERNATIONAL 33 RAVENSWOOD AVENUE Not reported MENLO PARK CA 94025 Not reported USA 4158592211
NY MANIFEST: Document ID: Manifest Status: seq: Year: Trans1 State ID: Trans2 State ID:	NYB1623627 K Not reported 1990 10219PNY Not reported

Database(s)

EDR ID Number **EPA ID Number**

SRI INTERNATIONAL (Continued)

Generator Ship Date: 09/24/1990 Trans1 Recv Date: 09/24/1990 Trans2 Recv Date: 11 TSD Site Recv Date: 10/01/1990 Part A Recv Date: 01/15/1991 Part B Recv Date: 10/24/1990 Generator EPA ID: CAD000097238 Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported TSDF ID 1: NYD000632372 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: Export Indicator: Not reported Not reported Discr Quantity Indicator: 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 D002 - NON-LISTED CORROSIVE WASTES Waste Code: Waste Code: Not reported 00110 G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 002 Container Type: DM - Metal drums, barrels Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 176

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

CERS:

A

Quantity:

Units:

Name:	SRI
Address:	333 RAVENSWOOD
City,State,Zip:	MENLO PARK, CA 94025
Site ID:	247952
CERS ID:	T0608100513
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

Map ID		MAP FINDINGS	7	
Direction Distance	Ц			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	SRI INTERNATIONAL (Continue	d)		1000120184
	Affiliation Phone:	, Not reported		
C50 WSW < 1/8	NEKTAR THERAPEUTICS 333 RAVENSWOOD MENLO PARK, CA 94065		CA San Mateo Co. Bl	S123181785 N/A
0.065 mi. 343 ft.	Site 19 of 23 in cluster C			
Relative:	San Mateo Co. BI:			
Higher	Name: Address:	NEKTAR THERAPEUTICS 333 RAVENSWOOD		
Actual: 63 ft.	City,State,Zip:	MENLO PARK, CA 94065		
0011	Region:	SAN MATEO		
	Facility ID:	FA0028312		
	Prog Element Code: Record Id:	SML QUANTITY GENERATOR(1-199lbs/Mo) O PR0046889	FF-311E	
	Description:	SQG OFF-SITE TREATMENT (1-199 LB/MO)		
	Facility Status:	Inactive, non-billable		
C51 WSW < 1/8 0.065 mi.	SRI INTERNATIONAL 333 RAVENSWOOD AVE MENLO PARK, CA 94025		CA LUST CA CERS HAZ WASTE CA CERS TANKS CA San Mateo Co. Bl	1007294586 N/A
343 ft. Relative:	Site 20 of 23 in cluster C		CA HAZNET CA CERS	
Higher	LUST:			
Actual:	Name:	SRI		
63 ft.	Address:	333 RAVENSWOOD		
	City,State,Zip: Lead Agency:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP		
	Case Type:	LUST Cleanup Site		
	Geo Track:	http://geotracker.waterboards.ca.gov/profi	ile_report.asp?global_id=1	Г0608100513
	Global Id: Latitude:	T0608100513 37.45911		
	Longitude:	-122.174696		
	Status:	Completed - Case Closed		
	Status Date: Case Worker:	02/22/1995 Not reported		
	RB Case Number:	41-0537		
	Local Agency:	Not reported		
	File Location:	Local Agency		
	Local Case Number: Potential Media Affect:	440001 Soil		
	Potential Contaminants of Co			
	Site History:	Not reported		
	LUST:			
	Global Id: Contact Type:	T0608100513 Regional Board Caseworker		
	Contact Name:	Regional Water Board		
	Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2	2)	
	Address:	1515 CLAY ST SUITE 1400		
	City: Email:	OAKLAND Not reported		
	Phone Number:	Not reported		

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

LUST:	
Global Id:	T0608100513
Action Type:	ENFORCEMENT
Date:	12/05/1988
Action:	Notice of Responsibility - #1
Global Id:	T0608100513
Action Type:	Other
Date:	09/03/1987
Action:	Leak Reported
Global Id:	T0608100513
Action Type:	Other
Date:	09/08/1987
Action:	Leak Discovery
LUST:	
Global Id:	T0608100513
Status:	Completed - Case Closed
Status Date:	02/22/1995
Global Id:	T0608100513
Status:	Open - Case Begin Date
Status Date:	09/03/1987
Name:	SRI INTERNATIONAL
Address:	333 RAVENSWOOD
City,State,Zip:	MENLO PARK, CA 94025
Lead Agency:	SAN MATEO COUNTY LOP
Case Type: Geo Track:	LUST Cleanup Site
Global Id:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608101110 T0608101110
Latitude:	37.45911
Longitude:	-122.174696
Status:	Completed - Case Closed
Status Date:	06/11/1999
Case Worker:	Not reported
RB Case Number:	41-1214
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	440054
Potential Media Affect:	Under Investigation
Potential Contaminants of Conce	ern: Diesel
Site History:	Not reported
LUST:	
Global Id:	T0608101110
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: Email:	OAKLAND Not reported
Email: Phone Number:	Not reported Not reported
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Database(s)

EDR ID Number **EPA ID Number**

SRI INTERNATIONAL (Continued)

LUST: Global Id: T0608101110 ENFORCEMENT Action Type: Date: 12/10/1998 Action: Notice of Responsibility - #1 Global Id: T0608101110 Other Action Type: Date: 12/02/1998 Action: Leak Reported LUST: Global Id: T0608101110 Status: Completed - Case Closed Status Date: 06/11/1999 Global Id: T0608101110 Status: Open - Case Begin Date 12/02/1998 Status Date: LUST REG 2: 2 Region: Facility Id: Not reported Case Closed Facility Status: Case Number: 440054 How Discovered: OM Leak Cause: Unknown Leak Source: Unknown Date Leak Confirmed: Not reported Oversight Program: LUST Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported SAN MATEO CO. LUST: SRI Name: 333 RAVENSWOOD AVE Address: City,State,Zip: MENLO PARK, CA

Region: Facility ID: Facility Status: Global ID: APN Number: Case Type: EDR Link ID:

Name:

Region:

SAN MATEO 440001 9- Case Closed T0608100513 062390760 MENLO PARK, CA MENLO PARK, CA

SRI INTERNATIONAL 333 RAVENSWOOD AVE Address: City,State,Zip: MENLO PARK, CA SAN MATEO Facility ID: 440054

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued) 1007294586 Facility Status: 9- Case Closed T0608101110 Global ID: 062390760 APN Number: MENLO PARK, CA Case Type: EDR Link ID: MENLO PARK, CA CERS HAZ WASTE: Site ID: 70840 CERS ID: 10154001 **CERS** Description: Hazardous Waste Generator Violations: Site ID: 70840 Site Name: SRI INTERNATIONAL Violation Date: 06-23-2017 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Violation Description: Failure to designate person who reports to management as accountable for discharge prevention at facility. Returned to compliance on 07/28/2017. SPCC does not identify a person Violation Notes: reporting to management who is responsible for discharge prevention. Assign someone to this responsibility and revise the SPCC. San Mateo County Environmental Health Violation Division: Violation Program: APSA CERS Violation Source: Site ID: 70840 Site Name: SRI INTERNATIONAL Violation Date: 03-06-2018 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Citation: Chapter 15, Section(s) 66265.177 Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials. Violation Notes: Returned to compliance on 03/06/2018. During 12-21-17 inspection, incompatible flammable gas and corrosives observed stored in same cabinet space in PN208. Also observed ammonium hydroxide stored in flammable cabinet. Corrected during inspection. Violation Division: San Mateo County Environmental Health Violation Program: HWLQG Violation Source: CERS Site ID: 70840 Site Name: SRI INTERNATIONAL 06-23-2017 Violation Date: Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: Returned to compliance on 12/21/2017. Inventory is inaccurate. Some materials were not present in quantities indicated in the locations indicated. Some materials that were observed above threshold in areas are not listed on the inventory. Please consider including only

2017.

hazardous materials above regulatory threshold and EHS substances per building or building wing. Please make these changes by August 21,

EDR ID Number Database(s)

EPA ID Number

SRI INTERNATIONAL (Continued)

I INTERNATIONAL (Continued)	10072
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/19/2018. During the 2-11-18 inspection, chemicals were stored in a waste-like manner in B-218, B-246, and possibly other labs in the same building. Many of the bottles are unlabeled, stored under other supplies, on their sides, or upside down. The manner of storage does not indicate these chemicals represent valued product, in fact many chemicals appear to be abandoned. During the 12-21-17 inspection, many old chemicals were observed in upper cabinets in PN208. The lab occupant indicated that he had "inherited" these chemicals, which were the responsibility of another scientist who occupied a different lab space. It was unclear whether the chemicals (some of them expired and on site for up to 20+ years) had been abandoned, are waste, or are re-usable product. According to 22 CCR 66261.2, a material is a waste if it poses a threat to the environment or human health and it meets either, or both, of the following: 1) it is mislabeled or not adequately labeled, unless the [Truncated]
Violation Division	unless the [Truncated]
Violation Division: Violation Program:	San Mateo County Environmental Health HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date: Citation:	11-15-2016 22 CCP 12 66262 34/f) California Code of Regulations, Title 22
Citation.	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/15/2016. The following containers of hazardous waste were found without hazardous waste labels: Building A basement B ? AB012 lab last used 1998 (?) abandoned ? 5-gal unlidded and unlabeled container with contaminated broken glass (beakers, vials, etc.); Buildling P south Paul Penwell was in lab w unlidded and unlabeled stainless steel container with contaminated glass (labeled during inspection); Building P south ? hood in abandoned lab ? ?reject amyl acetate;? Building P north ? hood in abandoned lab ? ?formic acid? and open shallow beaker with liquid; Building P north ? hood in abandoned lab ? SS bowl with liquid on a heater nearby beaker with ppt ; first floor of P Building N biotech with acumulation start dates missing from 2 Hw containers (corrected during inspection); Building P north ? on counter near sink plastic container with round-bottom flask with dark liquid and beaker with blue ppt; Building P north ? on counter near sink one bottle n hexyl silane crusty ? expir [Truncated] San Mateo County Environmental Health
Violation Program:	HWLQG

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the
	possibility of a fire, explosion, or any unplanned sudden or
	non-sudden release of hazardous waste or hazardous waste constituents
	to air, soil, or surface water which could threaten human health or
Violation Notes:	the environment.
Violation Notes.	Returned to compliance on 03/06/2018. During 12-21-17 inspection several labs were inactive with no obvious activity but no posted
	notice on the lab door (as required) to indicate the lab was
	undergoing closure. Laboratory occupants are required to prepare a
	checklist (found on the SRI EH&S website) of events, time schedules,
	and people involved with the move and to consult EH&S early in the
	planning process. Labs N228, N226, and PS168 appeared to have begun
	closure but no notice was posted on the lab door. During the 12-21-17
	inspection, many old chemicals were observed in upper cabinets in
	PN208. The lab occupant indicated that he had "inherited" these chemicals, which were the responsibility of another scientist who was
	not present. Most of the bottles were bar-coded indicating
	registration in the SRI chemical database. The lack of awareness of
	what is stored in the lab is a hazard in case of an accident. During
	the 1-11-18 inspection, B016 appeared to have begun closure but no
	notice was posted [Truncated]
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	HWLQG CERS
Violation Source.	GERG
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-23-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter
Violation Description:	6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the
	quantity of a previously disclosed material. Any handling of a
	previously undisclosed hazardous materials at or above reportable
	quantities. A change of business address, business ownership, or
	business name. A substantial change in the handler's operations that
	requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 12/21/2017. Inventory is outdated. Ensure
	annual update of inventory and when any major changes in quantities or types of chemicals occurs.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date: Citation:	03-06-2018 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Citation.	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued) 1007294586 the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: Returned to compliance on 03/06/2018. During 12-21-17 inspection, unlabeled hazardous waste container observed in PN161. Corrected during inspection. During the 1-11-18 inspection, one hazardous waste container in S was observed with incomplete label. The hazardous waste was removed the next day (see "20180112_ZizzoDisposalMemo"). Violation Division: San Mateo County Environmental Health Violation Program: HWLQG CERS Violation Source: Site ID: 70840 Site Name: SRI INTERNATIONAL Violation Date: 03-06-2018 Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. Violation Notes: During the 2-11-18 inspection, several open hazardous waste containers - HPLC solvent filter - were observed. Within 30 days, please provide procedures for handling these filters, which are hazardous waste when discarded Violation Division: San Mateo County Environmental Health Violation Program: HWLQG Violation Source: CERS Site ID: 70840 SRI INTERNATIONAL Site Name: Violation Date: 03-06-2018 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Citation: Chapter 15, Section(s) 66265.174 Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors. Violation Notes: During 1-11-18 inspection in S and 306, observed lapse in records documenting hazardous waste storage area inspections. Within 30 days, provide evidence that weekly inspections are occurring in hazardous waste storage areas in these buildings. Violation Division: San Mateo County Environmental Health HWLQG Violation Program: Violation Source: CERS Site ID: 70840 Site Name: SRI INTERNATIONAL Violation Date: 06-03-2014 Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 Violation Description: Failure to determine if the waste generated is a hazardous waste. Returned to compliance on 06/18/2015. Facility must make waste Violation Notes: determination on two waste streams, one is lab debris in the energetics lab which was contaminated lab debris in the fume hood with the explosives debris, open bag, with no label. They said this is

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued)

	100125-000
	mostly disposed of as hazardous waste. The other container is a clear
	20 gallon drum outside s building storage pad. 6/18/15: wASTE NOW
	DISPOSED OF AS HAZARDOUS, ASSESSED IT DURING THIS WEEKS INSPECTIONS.
	Drum removed as hazardous
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	11-15-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,
Citation.	Chapter 15, Section(s) 66265.173
Violation Description:	
Violation Description:	Failure to meet the following container management requirements: (a) A
	container holding hazardous waste must always be closed during
	storage, except when it is necessary to add or remove waste. (b) A
	container holding hazardous waste must not be opened, handled, or
	stored in a manner which may rupture the container or cause it to
	leak.
Violation Notes:	Returned to compliance on 11/15/2016. Building A basement B ? AB012
	lab last used 1998 (?) abandoned ? 5-gal unlidded and unlabeled
	container with contaminated broken glass (beakers, vials, etc.);
	Buildling P south Paul Penwell was in lab w unlidded and unlabeled
	stainless steel container with contaminated glass (labeled during
	5 (
Violetica Division	inspection)
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-23-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Ollation.	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all
violation Description.	
Vislation Natao	required content.
Violation Notes:	Returned to compliance on 02/16/2018. Maps do not make clear the
	location of hazardous materials storage above threshold. Some maps are
	not relevant to this program. Because of the large campus, maps (or a
	separate index map) should clearly indicate the location of each
	building within the campus setting. Please make these changes by
	August 21, 2017.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	communication with contractor re CEQA study around Menlo/Ath HS
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Database(s)

EDR ID Number EPA ID Number

SRI INTE

INTERNATIONAL (Continued)	
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-12-2013 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: portal consultation Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-13-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-28-2016 Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-09-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: they may be "treating" ewaste Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-08-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-16-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA

Database(s)

EDR ID Number **EPA ID Number**

SRI INTERNATIONAL (Continued)

1007294586 Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 06-22-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 07-02-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** HMBP review Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 08-08-2013 Violations Found: No Eval Type: Other, not routine, done by local agency CERS/ PORTAL MAP AND INVENTORY PROGRESS REVIEW FOR FACILITY WIDE HMBP Eval Notes: Eval Division: San Mateo County Environmental Health HMRRP Eval Program: **Eval Source:** CERS Eval General Type: Other/Unknown 10-14-2015 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported San Mateo County Environmental Health Eval Division: HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 11-08-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health HWLQG Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-20-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HWLQG **Eval Source:** CERS Eval General Type: Other/Unknown

Database(s)

EDR ID Number EPA ID Number

SRI INTE

INTERNATIONAL (Continued)		1(
Eval Date:	12-27-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	12-28-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	03-06-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	This inspection occurred over the course of three days: 12-21-17 (P),	,
	1-11-18 (R, S-1, 306, P-shed, and A-basement), and 2-11-18 (L).	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-05-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-03-2014	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	06-10-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	approved	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval Conoral Tuna:	Othor/Lipknown	
Eval General Type: Eval Date:	Other/Unknown 06-13-2014	
Violations Found:	No	

Other, not routine, done by local agency

Database(s)

EDR ID Number **EPA ID Number**

1007294586

SRI INTERNATIONAL (Continued)

Eval Type:

Eval Notes:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Source:

Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP CERS Eval General Type: Other/Unknown 06-22-2017 Violations Found: No Other, not routine, done by local agency Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP CERS **Eval General Type: Compliance Evaluation Inspection** 06-23-2017 Violations Found: Yes Routine done by local agency Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP CERS Eval General Type: **Compliance Evaluation Inspection** 11-15-2016 Violations Found: Yes Routine done by local agency Recent changes in business have reduced the number of researchers and caused a greater turn over in scientists. It appears that some inspected labs with open containers and old chemicals may be vacant. Responsible parties for remaining chemicals and abandoned experiments were not clear from SRI staff responses. SRI has a form for documenting proper lab clearance. These forms were not provided for labs observed to be vacated or for which an assigned researcher could not be found. Recommend adding a lab closure/transfer/clearance section to the hazardous waste management training describing procedures for safe decommissioning of chemicals and equipment, official forms, and accountability. SRI conserves resources by sharing chemicals (expired and otherwise) among researchers. Reusable chemicals are stored in plastic bins in individual labs and identified by interested researchers through the facility's inventory system. To ensure communication of these chemicals availability, [Truncated] Eval Division: San Mateo County Environmental Health Eval Program: HWLQG CERS Eval General Type: Other/Unknown 12-13-2017 Violations Found: No Other, not routine, done by local agency Not reported San Mateo County Environmental Health Eval Program: HWLQG CERS

Eval General Type:

Compliance Evaluation Inspection

Database(s)

EDR ID Number **EPA ID Number**

SRI INTERNATIONAL (Continued)

Ref Point Type Desc:

Eval Date: 02-09-2011 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector Name: San Mateo Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-03-2014 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-16-2015 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-27-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP **Eval Source:** CERS **Enforcement Action:** Site ID: 70840 Site Name: SRI INTERNATIONAL Site Address: 333 RAVENSWOOD AVE Site City: MENLO PARK Site Zip: 94025 Enf Action Date: 06-03-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported San Mateo County Environmental Health Enf Action Division: Enf Action Program: HWLQG CERS Enf Action Source: Coordinates: Site ID: 70840 Facility Name: SRI INTERNATIONAL Env Int Type Code: HWG Program ID: 10154001 Coord Name: Not reported

Center of a facility or station.

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued) 1007294586 Latitude: 37.458070 -122.177080 Longitude: Affiliation: Affiliation Type Desc: Operator Entity Name: SRI INTERNATIONAL Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (650) 859-2000 Affiliation Type Desc: Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name: Entity Title: Not reported Affiliation Address: 1515 CLAY ST SUITE 1400 Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported **CUPA** District Affiliation Type Desc: Entity Name: San Mateo County Environmental Health Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94403 (650) 372-6200 Affiliation Phone: Document Preparer Affiliation Type Desc: Entity Name: Richard Ciaffredo Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: **Richard Ciaffredo** Entity Title: Not reported Affiliation Address: 333 Ravenswood Avenue, AE128 Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Legal Owner Affiliation Type Desc: Entity Name: SRI INTERNATIONAL Entity Title: Not reported

Database(s)

EDR ID Number **EPA ID Number**

SRI INTERNATIONAL (Continued)

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name: Entity Title:

Affiliation City:

Affiliation Zip:

Entity Name: Entity Title:

Affiliation City:

Affiliation Zip:

Site ID:

Violations: Site ID:

CERS ID:

Site Name:

Citation:

Violation Date:

CERS Description:

Entity Title:

Entity Title:

333 RAVENSWOOD AVE. Affiliation Address: MENLO PARK Affiliation State: CA Affiliation Country: United States 94025 Affiliation Phone: (650) 859-2000 Affiliation Type Desc: Property Owner SRI INTERNATIONAL Not reported Affiliation Address: 333 RAVENSWOOD AVE. MENLO PARK Affiliation State: CA Affiliation Country: United States 94025 (650) 859-2000 Affiliation Phone: Identification Signer Affiliation Type Desc: **Richard Ciaffredo** Environmental Programs / Fire Protection Manager Affiliation Address: Not reported Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Not reported Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Mailing Address Not reported Affiliation Address: 333 RAVENSWOOD AVE. **MENLO PARK** Affiliation State: CA Affiliation Country: Not reported 94025 Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation SRI INTERNATIONAL Not reported Not reported Affiliation Address: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Phone: Not reported 70840

10154001 RCRA LQ HW Generator

70840 SRI INTERNATIONAL 06-23-2017 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued) 1007294586 Violation Description: Failure to designate person who reports to management as accountable for discharge prevention at facility. Returned to compliance on 07/28/2017. SPCC does not identify a person Violation Notes: reporting to management who is responsible for discharge prevention. Assign someone to this responsibility and revise the SPCC. Violation Division: San Mateo County Environmental Health Violation Program: APSA CERS Violation Source: Site ID: 70840 Site Name: SRI INTERNATIONAL Violation Date: 03-06-2018 Citation: 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177 Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials. Violation Notes: Returned to compliance on 03/06/2018. During 12-21-17 inspection, incompatible flammable gas and corrosives observed stored in same cabinet space in PN208. Also observed ammonium hydroxide stored in flammable cabinet. Corrected during inspection. Violation Division: San Mateo County Environmental Health Violation Program: HWLQG Violation Source: CERS Site ID: 70840 Site Name: SRI INTERNATIONAL Violation Date: 06-23-2017 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: Returned to compliance on 12/21/2017. Inventory is inaccurate. Some materials were not present in quantities indicated in the locations indicated. Some materials that were observed above threshold in areas are not listed on the inventory. Please consider including only hazardous materials above regulatory threshold and EHS substances per building or building wing. Please make these changes by August 21, 2017. Violation Division: San Mateo County Environmental Health Violation Program: HMRRP Violation Source: CERS Site ID: 70840 Site Name: SRI INTERNATIONAL Violation Date: 03-06-2018 HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Citation: Section(s) Multiple RCRA Large Quantity Generator Program - Operations/Maintenance -Violation Description: General Violation Notes: Returned to compliance on 03/19/2018. During the 2-11-18 inspection, chemicals were stored in a waste-like manner in B-218, B-246, and possibly other labs in the same building. Many of the bottles are unlabeled, stored under other supplies, on their sides, or upside down. The manner of storage does not indicate these chemicals represent valued product, in fact many chemicals appear to be

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued)

(Continued)	100729
Violation Division: Violation Program: Violation Source:	abandoned. During the 12-21-17 inspection, many old chemicals were observed in upper cabinets in PN208. The lab occupant indicated that he had "inherited" these chemicals, which were the responsibility of another scientist who occupied a different lab space. It was unclear whether the chemicals (some of them expired and on site for up to 20+ years) had been abandoned, are waste, or are re-usable product. According to 22 CCR 66261.2, a material is a waste if it poses a threat to the environment or human health and it meets either, or both, of the following: 1) it is mislabeled or not adequately labeled, unless the [Truncated] San Mateo County Environmental Health HWLQG CERS
Violation Source.	CERG
Site ID: Site Name: Violation Date: Citation:	70840 SRI INTERNATIONAL 11-15-2016 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Violation Description:	Chapter 12, Section(s) 66262.34(f) Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous
Violation Notes: Violation Division: Violation Program: Violation Source:	Waste, and starting accumulation date. Returned to compliance on 11/15/2016. The following containers of hazardous waste were found without hazardous waste labels: Building A basement B ? AB012 lab last used 1998 (?) abandoned ? 5-gal unlidded and unlabeled container with contaminated broken glass (beakers, vials, etc.); Buildling P south Paul Penwell was in lab w unlidded and unlabeled stainless steel container with contaminated glass (labeled during inspection); Building P south ? hood in abandoned lab ? ?reject amyl acetate;? Building P north ? hood in abandoned lab ? ?formic acid? and open shallow beaker with liquid; Building P north ? hood in abandoned lab ? SS bowl with liquid on a heater nearby beaker with ppt ; first floor of P Building N biotech with acumulation start dates missing from 2 Hw containers (corrected during inspection); Building P north ? on counter near sink plastic container with round-bottom flask with dark liquid and beaker with blue ppt; Building P north ? on counter near sink one bottle n hexyl silane crusty ? expir [Truncated] San Mateo County Environmental Health HWLQG CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter
	15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 03/06/2018. During 12-21-17 inspection several labs were inactive with no obvious activity but no posted notice on the lab door (as required) to indicate the lab was undergoing closure. Laboratory occupants are required to prepare a checklist (found on the SRI EH&S website) of events, time schedules,

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued)

INTERNATIONAL (Continued)	100729
Violation Division: Violation Program: Violation Source:	and people involved with the move and to consult EH&S early in the planning process. Labs N228, N226, and PS168 appeared to have begun closure but no notice was posted on the lab door. During the 12-21-17 inspection, many old chemicals were observed in upper cabinets in PN208. The lab occupant indicated that he had "inherited" these chemicals, which were the responsibility of another scientist who was not present. Most of the bottles were bar-coded indicating registration in the SRI chemical database. The lack of awareness of what is stored in the lab is a hazard in case of an accident. During the 1-11-18 inspection, B016 appeared to have begun closure but no notice was posted [Truncated] San Mateo County Environmental Health HWLQG CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-23-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter
Violation Description:	6.95, Section(s) 25508.1(a)-(f) Failure to electronically update business plan within 30 days of any
Violation Description:	one of the following events: A 100 percent or more increase in the
	quantity of a previously disclosed material. Any handling of a
	previously undisclosed hazardous materials at or above reportable
	quantities. A change of business address, business ownership, or
	business name. A substantial change in the handler's operations that
Violation Notes:	requires modification to any portion of the business plan. Returned to compliance on 12/21/2017. Inventory is outdated. Ensure
Violation Notes.	annual update of inventory and when any major changes in quantities or
	types of chemicals occurs.
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	HMRRP
Violation Source.	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with
	the following requirements: "Hazardous Waste", name and address of the
	generator, physical and chemical characteristics of the Hazardous
Violation Notes:	Waste, and starting accumulation date. Returned to compliance on 03/06/2018. During 12-21-17 inspection,
Violation Notes.	unlabeled hazardous waste container observed in PN161. Corrected
	during inspection. During the 1-11-18 inspection, one hazardous waste
	container in S was observed with incomplete label. The hazardous waste
	was removed the next day (see "20180112_ZizzoDisposalMemo").
Violation Division: Violation Program:	San Mateo County Environmental Health HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date: Citation:	03-06-2018 22 CCR 15 66265.173 - California Code of Regulations, Title 22,
	Chapter 15, Section(s) 66265.173

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SRI INTERNATIONAL (Continued) stored in a manner which may rupture the container or cause it to leak. Violation Notes: Returned to compliance on 11/15/2016. Building A basement B ? AB012 lab last used 1998 (?) abandoned ? 5-gal unlidded and unlabeled container with contaminated broken glass (beakers, vials, etc.); Buildling P south Paul Penwell was in lab w unlidded and unlabeled stainless steel container with contaminated glass (labeled during inspection) San Mateo County Environmental Health Violation Division: Violation Program: HWLQG Violation Source: CERS Site ID: 70840 Site Name: SRI INTERNATIONAL Violation Date: 06-23-2017 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a site map with all required content. Returned to compliance on 02/16/2018. Maps do not make clear the Violation Notes: location of hazardous materials storage above threshold. Some maps are not relevant to this program. Because of the large campus, maps (or a separate index map) should clearly indicate the location of each building within the campus setting. Please make these changes by August 21, 2017. San Mateo County Environmental Health Violation Division: Violation Program: HMRRP Violation Source: CERS Evaluation: Eval General Type: Other/Unknown Eval Date: 04-29-2015 Violations Found: No Other, not routine, done by local agency Eval Type: communication with contractor re CEQA study around Menlo/Ath HS Eval Notes: Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 06-16-2015 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-23-2017 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: APSA **Eval Source:** CERS

Database(s)

EDR ID Number EPA ID Number

SRI IN

INTERNATIONAL (Continued)	
Eval General Type: Eval Date:	Other/Unknown 06-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-10-2015
Violations Found: Eval Type:	No Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division: Eval Program:	San Mateo County Environmental Health HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health HWLQG
Eval Program: Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	portal consultation
Eval Division: Eval Program:	San Mateo County Environmental Health HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2017
Violations Found:	No

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 12-28-2016 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS **Eval General Type:** Other/Unknown 01-09-2018 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** they may be "treating" ewaste Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 05-08-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health HWLQG Eval Program: Eval Source: CERS **Eval General Type: Compliance Evaluation Inspection** Eval Date: 06-16-2015 Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported San Mateo County Environmental Health Eval Division: Eval Program: APSA Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-22-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-02-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: HMBP review Eval Division: San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Eval Program:	HMRRP
-	
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS/ PORTAL MAP AND INVENTORY PROGRESS REVIEW FOR FACILITY WIDE HMBP
Eval Division:	San Mateo County Environmental Health
	HMRRP
Eval Program:	
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
-	
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval Julice.	ULNO
	Osh an// Jalua aun
Eval General Type:	Other/Unknown
Eval Date:	12-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

INTERNATIONAL (Continued)	1007
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection occurred over the course of three days: 12-21-17 (P), 1-11-18 (R, S-1, 306, P-shed, and A-basement), and 2-11-18 (L).
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	approved
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2017

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

INTERNATIONAL (Continued)	1007294
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 11-15-2016 Yes Routine done by local agency Recent changes in business have reduced the number of researchers and caused a greater turn over in scientists. It appears that some inspected labs with open containers and old chemicals may be vacant. Responsible parties for remaining chemicals and abandoned experiments were not clear from SRI staff responses. SRI has a form for documenting proper lab clearance. These forms were not provided for labs observed to be vacated or for which an assigned researcher could not be found. Recommend adding a lab closure/transfer/clearance section to the hazardous waste management training describing procedures for safe decommissioning of chemicals and equipment, official forms, and accountability. SRI conserves resources by sharing chemicals (expired and otherwise) among researchers. Reusable chemicals are stored in plastic bins in individual labs and identified by interested researchers through the facility's inventory system. To ensure communication of these chemicals availability, [Truncated]
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-09-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: San Mateo
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

1007294586

Eval General Type: **Compliance Evaluation Inspection** 06-16-2015 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-27-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS **Enforcement Action:** Site ID: 70840 Site Name: SRI INTERNATIONAL Site Address: 333 RAVENSWOOD AVE Site City: MENLO PARK Site Zip: 94025 Enf Action Date: 06-03-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Mateo County Environmental Health HWLQG Enf Action Program: Enf Action Source: CERS Coordinates: 70840 Site ID: Facility Name: SRI INTERNATIONAL Env Int Type Code: HWG Program ID: 10154001 Coord Name: Not reported Center of a facility or station. Ref Point Type Desc: Latitude: 37.458070 Longitude: -122.177080 Affiliation: Affiliation Type Desc: Operator Entity Name: SRI INTERNATIONAL Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (650) 859-2000 Affiliation Type Desc: **Regional Board Caseworker** Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Title: Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SRI INTERNATIONAL (Continued)

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation State:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name: Entity Title:

Affiliation City:

Affiliation State:

Affiliation Zip:

Entity Name: Entity Title:

Affiliation City:

Affiliation Zip:

Affiliation State:

Affiliation State:

Entity Title:

Entity Title:

Affiliation State:

Entity Title:

Affiliation State:

Affiliation Address: 1515 CLAY ST SUITE 1400 OAKLAND CA Affiliation Country: Not reported Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District San Mateo County Environmental Health Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 San Mateo CA Affiliation Country: Not reported 94403 Affiliation Phone: (650) 372-6200 Document Preparer Affiliation Type Desc: **Richard Ciaffredo** Not reported Affiliation Address: Not reported Not reported Not reported Affiliation Country: Not reported Not reported Not reported Affiliation Phone: Affiliation Type Desc: **Environmental Contact Richard Ciaffredo** Not reported Affiliation Address: 333 Ravenswood Avenue, AE128 Menlo Park CA Affiliation Country: Not reported 94025 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner SRI INTERNATIONAL Not reported Affiliation Address: 333 RAVENSWOOD AVE. MENLO PARK CA Affiliation Country: **United States** 94025 Affiliation Phone: (650) 859-2000 Property Owner Affiliation Type Desc: SRI INTERNATIONAL Not reported Affiliation Address: 333 RAVENSWOOD AVE. MENLO PARK CA United States Affiliation Country: 94025 Affiliation Phone: (650) 859-2000

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

.... ... SRI INTE

RI INTERNATIONAL (Continued)	10072
Affiliation Type Desc:	Identification Signer
Entity Name:	Richard Ciaffredo
Entity Title:	Environmental Programs / Fire Protection Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
-	•
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	333 RAVENSWOOD AVE.
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94025
Affiliation Phone:	Not reported
Anniauon Fhone.	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SRI INTERNATIONAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Annation i none.	Notreponed
CERS TANKS:	
Name:	
Address:	333 RAVENSWOOD AVE
City,State,Zip:	MENLO PARK, CA 94025
Site ID:	70840
CERS ID:	10154001
CERS Description:	Aboveground Petroleum Storage
Violations:	
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-23-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
Violation Departmention	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to designate person who reports to management as accountable
	for discharge prevention at facility.
Violation Notes:	Returned to compliance on 07/28/2017. SPCC does not identify a person
	reporting to management who is responsible for discharge prevention.
	Assign someone to this responsibility and revise the SPCC.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
	00 00 2010

EDR ID Number Database(s) EPA ID Number

NTERNATIONAL (Continued)	1007294
Citation:	22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description:	Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained
Violation Notes:	incompatible waste or materials. Returned to compliance on 03/06/2018. During 12-21-17 inspection, incompatible flammable gas and corrosives observed stored in same
	cabinet space in PN208. Also observed ammonium hydroxide stored in
Violation Division:	flammable cabinet. Corrected during inspection. San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-23-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material
	inventory information for all reportable hazardous materials on site
	at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/21/2017. Inventory is inaccurate. Some
	materials were not present in quantities indicated in the locations
	indicated. Some materials that were observed above threshold in areas
	are not listed on the inventory. Please consider including only
	hazardous materials above regulatory threshold and EHS substances per building or building wing. Please make these changes by August 21,
	2017.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/19/2018. During the 2-11-18 inspection,
	chemicals were stored in a waste-like manner in B-218, B-246, and
	possibly other labs in the same building. Many of the bottles are
	unlabeled, stored under other supplies, on their sides, or upside
	down. The manner of storage does not indicate these chemicals
	represent valued product, in fact many chemicals appear to be
	abandoned. During the 12-21-17 inspection, many old chemicals were
	observed in upper cabinets in PN208. The lab occupant indicated that
	he had "inherited" these chemicals, which were the responsibility of
	another scientist who occupied a different lab space. It was unclear whether the chemicals (some of them expired and on site for up to 20+
	years) had been abandoned, are waste, or are re-usable product.
	According to 22 CCR 66261.2, a material is a waste if it poses a
	threat to the environment or human health and it meets either, or
	both, of the following: 1) it is mislabeled or not adequately labeled,
	unless the [Truncated]
Violation Division:	San Mateo County Environmental Health

Database(s) EP

EDR ID Number EPA ID Number

1007294586

SRI INTERNATIONAL (Continued)

Violation Source:

Violation Description:

Violation Notes:

Site ID: Site Name: Violation Date: Citation:

·	CERS
	70840 SRI INTERNATIONAL 11-15-2016 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Returned to compliance on 11/15/2016. The following containers of hazardous waste were found without hazardous waste labels: Building A basement B ? AB012 lab last used 1998 (?) abandoned ? 5-gal unlidded and unlabeled container with contaminated broken glass (beakers, vials, etc.); Building P south Paul Penwell was in lab w unlidded and unlabeled stainless steel container with contaminated glass (labeled during inspection); Building P south ? hood in abandoned lab ? ?reject amyl acetate; ? Building P north ? hood in abandoned lab ? ?formic acid? and open shallow beaker with liquid; Building P north ? hood in abandoned lab ? SS bowl with liquid on a heater nearby beaker with ppt ; first floor of P Building N biotech with acumulation start dates missing from 2 Hw containers (corrected during inspection); Building P north ? on counter near sink plastic container with round-bottom flask with dark liquid and beaker with blue ppt; Building P north ? on counter near sink one bottle n hexyl silane crusty ? expir [Truncated] San Mateo County Environmental Health HWLQG CERS
	70840 SRI INTERNATIONAL 03-06-2018 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

Returned to compliance on 03/06/2018. During 12-21-17 inspection

several labs were inactive with no obvious activity but no posted notice on the lab door (as required) to indicate the lab was undergoing closure. Laboratory occupants are required to prepare a checklist (found on the SRI EH&S website) of events, time schedules, and people involved with the move and to consult EH&S early in the planning process. Labs N228, N226, and PS168 appeared to have begun

Violation Notes:

Violation Description:

Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation:

closure but no notice was posted on the lab door. During the 12-21-17 inspection, many old chemicals were observed in upper cabinets in PN208. The lab occupant indicated that he had "inherited" these chemicals, which were the responsibility of another scientist who was not present. Most of the bottles were bar-coded indicating registration in the SRI chemical database. The lack of awareness of what is stored in the lab is a hazard in case of an accident. During the 1-11-18 inspection, B016 appeared to have begun closure but no notice was posted [Truncated]

San Mateo County Environmental Health

the environment.

Violation Division:

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

INTERNATIONAL (Continued)	100729
Violation Program: Violation Source:	HWLQG CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	
	06-23-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 12/21/2017. Inventory is outdated. Ensure annual update of inventory and when any major changes in quantities or types of chemicals occurs.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/06/2018. During 12-21-17 inspection, unlabeled hazardous waste container observed in PN161. Corrected during inspection. During the 1-11-18 inspection, one hazardous waste container in S was observed with incomplete label. The hazardous waste was removed the next day (see "20180112_ZizzoDisposalMemo").
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,
Citation.	Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to
Violation Notes:	 leak. During the 2-11-18 inspection, several open hazardous waste containers - HPLC solvent filter - were observed. Within 30 days, please provide procedures for handling these filters, which are hazardous waste when discarded.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
-	

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

INTERNATIONAL (Continued)	1007234380
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22,
	Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly areas where hazardous waste containers are
	stored. The owner or operator must look for leaking containers and for
	deterioration of containers caused by corrosion or other factors.
Violation Notes:	During 1-11-18 inspection in S and 306, observed lapse in records
	documenting hazardous waste storage area inspections. Within 30 days,
	provide evidence that weekly inspections are occurring in hazardous
	waste storage areas in these buildings.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-03-2014
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter
	12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 06/18/2015. Facility must make waste determination on two waste streams, one is lab debris in the
	energetics lab which was contaminated lab debris in the fume hood with
	the explosives debris, open bag, with no label. They said this is
	mostly disposed of as hazardous waste. The other container is a clear
	20 gallon drum outside s building storage pad. 6/18/15: wASTE NOW
	DISPOSED OF AS HAZARDOUS, ASSESSED IT DURING THIS WEEKS INSPECTIONS.
	Drum removed as hazardous
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	11-15-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,
	Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A
	container holding hazardous waste must always be closed during
	storage, except when it is necessary to add or remove waste. (b) A
	container holding hazardous waste must not be opened, handled, or
	stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 11/15/2016. Building A basement B ? AB012
	lab last used 1998 (?) abandoned ? 5-gal unlidded and unlabeled
	container with contaminated broken glass (beakers, vials, etc.);
	Buildling P south Paul Penwell was in lab w unlidded and unlabeled
	stainless steel container with contaminated glass (labeled during
	inspection)
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued)

RI INTERNATIONAL (Continued)	1007294
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-23-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/16/2018. Maps do not make clear the location of hazardous materials storage above threshold. Some maps are not relevant to this program. Because of the large campus, maps (or a separate index map) should clearly indicate the location of each building within the campus setting. Please make these changes by August 21, 2017.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	communication with contractor re CEQA study around Menlo/Ath HS
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-10-2015
Violations Found:	No

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 10-17-2016 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown 11-07-2016 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 12-06-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-12-2013 Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** portal consultation Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 12-13-2017 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-28-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-09-2018 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: they may be "treating" ewaste Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 05-08-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HWLQG CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-16-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 06-22-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-02-2014 Violations Found: No Eval Type: Other, not routine, done by local agency HMBP review **Eval Notes:** Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 08-08-2013 Violations Found: No Eval Type: Other, not routine, done by local agency CERS/ PORTAL MAP AND INVENTORY PROGRESS REVIEW FOR FACILITY WIDE HMBP Eval Notes: Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS

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INTERNATIONAL (Continued)		1(
Eval General Type:	Other/Unknown	
Eval Date:	10-14-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	11-08-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program: Eval Source:	HWLQG CERS	
Eval General Type:	Other/Unknown	
Eval Date:	12-20-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes: Eval Division:	Not reported San Mateo County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date: Violations Found:	12-27-2016 No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	12-28-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	03-06-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	This inspection occurred over the course of three days: 12-21-17 (P), 1-11-18 (R, S-1, 306, P-shed, and A-basement), and 2-11-18 (L).	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-05-2017	

Database(s)

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SRI INTERNATIONAL (Continued)

Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-03-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-10-2014 Violations Found: No Other, not routine, done by local agency Eval Type: approved Eval Notes: Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-13-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP **Eval Source:** CERS Eval General Type: Other/Unknown Eval Date: 06-22-2017 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 06-23-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-15-2016 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Recent changes in business have reduced the number of researchers and

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued)

INTERNATIONAL (Continued)	10012
	caused a greater turn over in scientists. It appears that some inspected labs with open containers and old chemicals may be vacant. Responsible parties for remaining chemicals and abandoned experiments were not clear from SRI staff responses. SRI has a form for documenting proper lab clearance. These forms were not provided for labs observed to be vacated or for which an assigned researcher could not be found. Recommend adding a lab closure/transfer/clearance
	section to the hazardous waste management training describing procedures for safe decommissioning of chemicals and equipment, official forms, and accountability. SRI conserves resources by sharing chemicals (expired and otherwise) among researchers. Reusable chemicals are stored in plastic bins in individual labs and identified by interested researchers through the facility's inventory system. To ensure communication of these chemicals availability, [Truncated]
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-09-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: San Mateo
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-27-2016
Violations Found:	No

Not reported

Other, not routine, done by local agency

San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Eval Type: Eval Notes:

Eval Division:

Eval Program:	HMRRP
Eval Source:	CERS
	0ER0
Enforcement Action:	
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Site Address:	333 RAVENSWOOD AVE
Site City:	MENLO PARK
Site Zip:	94025
Enf Action Date:	06-03-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS
En Action Source.	GENG
Coordinates:	
Site ID:	70840
Facility Name:	SRI INTERNATIONAL
Env Int Type Code:	HWG
Program ID:	10154001
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.458070
Longitude:	-122.177080
Affiliation:	
	Operator
Affiliation Type Desc:	Operator
Entity Name:	SRI INTERNATIONAL
Easting Titles	Not recented
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation Address: Affiliation City:	Not reported Not reported
Affiliation Address: Affiliation City: Affiliation State:	Not reported Not reported Not reported
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:	Not reported Not reported Not reported Not reported
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Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:	Not reported Not reported Not reported Not reported
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Not reported Not reported Not reported Not reported (650) 859-2000
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation City:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported Not reported Not reported
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported Not reported Not reported Not reported
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Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Phone: Affiliation Type Desc: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation State: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title:	Not reported Not reported Not reported Not reported (650) 859-2000 Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

SRI INTERNATIONAL (Continued)

Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 94403 Affiliation Phone: (650) 372-6200 Affiliation Type Desc: **Document Preparer** Richard Ciaffredo Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: **Richard Ciaffredo** Entity Title: Not reported Affiliation Address: Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94025 Affiliation Phone: (650) 859-2000 Affiliation Type Desc: Property Owner Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94025 (650) 859-2000 Affiliation Phone: Identification Signer Affiliation Type Desc: Entity Name: **Richard Ciaffredo** Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: Mailing Address

Environmental Contact 333 Ravenswood Avenue, AE128 SRI INTERNATIONAL 333 RAVENSWOOD AVE.

SRI INTERNATIONAL 333 RAVENSWOOD AVE.

Environmental Programs / Fire Protection Manager

Facility Mailing Address

Database(s)

EDR ID Number EPA ID Number

1007294586

SRI INTERNATIONAL (Continued)

Entity Title: Not reported 333 RAVENSWOOD AVE. Affiliation Address: Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: SRI INTERNATIONAL Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported San Mateo Co. BI: SRI INTERNATIONAL Name: Address: 333 RAVENSWOOD City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0014532 Prog Element Code: LARGE QTY GEN >200 LB/MO OFFSITE TREATMENT Record Id: PR0010486 Description: LQG OFF-SITE TREATMENT >200 LB/MO Facility Status: Active, billable HAZNET: Name: **BIOCERYX INC** 333 RAVENSWOOD AVE Address: MENLO PARK, CA 94025 City,State,Zip: Year: 2017 GEPAID: CAL000429159 Contact: ROBERT BALOG Telephone: 6502886389 Mailing Name: Not reported 333 RAVENSWOOD AVE Mailing Address: Mailing City, St, Zip: MENLO PARK, CA 94025 Gen County: San Mateo CAT080014079 TSD EPA ID: Contra Costa TSD County: Tons: 0.06 CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Facility County: San Mateo Name: **BIOCERYX INC** 333 RAVENSWOOD AVE Address: City,State,Zip: MENLO PARK, CA 94025 Year: 2017 GEPAID: CAL000429159 Contact: ROBERT BALOG

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SRI

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RI INTERNATIONAL (C	ontinued)	10072
Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County:		, CA 94025 3
CERS:		
Name: Address: City,State,Zip: Site ID: CERS ID:		SRI INTERNATIONAL 333 RAVENSWOOD AVE MENLO PARK, CA 94025 70840 T0608101110
CERS Description:		Leaking Underground Storage Tank Cleanup Site
Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	:	70840 SRI INTERNATIONAL 06-23-2017 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Failure to designate person who reports to management as accountable for discharge prevention at facility. Returned to compliance on 07/28/2017. SPCC does not identify a person reporting to management who is responsible for discharge prevention. Assign someone to this responsibility and revise the SPCC. San Mateo County Environmental Health APSA CERS
Site ID: Site Name: Violation Date: Citation: Violation Description.		70840 SRI INTERNATIONAL 03-06-2018 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177 Failure to separate incompatible wastes from the same container,
Violation Notes: Violation Division: Violation Program: Violation Source:		nearby containers, or unwashed containers which previously contained incompatible waste or materials. Returned to compliance on 03/06/2018. During 12-21-17 inspection, incompatible flammable gas and corrosives observed stored in same cabinet space in PN208. Also observed ammonium hydroxide stored in flammable cabinet. Corrected during inspection. San Mateo County Environmental Health HWLQG CERS
Site ID: Site Name: Violation Date: Citation:		70840 SRI INTERNATIONAL 06-23-2017 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued)	1007294586
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site
Violation Notes:	at or above reportable quantities. Returned to compliance on 12/21/2017. Inventory is inaccurate. Some materials were not present in quantities indicated in the locations indicated. Some materials that were observed above threshold in areas are not listed on the inventory. Please consider including only hazardous materials above regulatory threshold and EHS substances per building or building wing. Please make these changes by August 21, 2017.
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	HMRRP CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/19/2018. During the 2-11-18 inspection, chemicals were stored in a waste-like manner in B-218, B-246, and
	possibly other labs in the same building. Many of the bottles are
	unlabeled, stored under other supplies, on their sides, or upside down. The manner of storage does not indicate these chemicals
	represent valued product, in fact many chemicals appear to be
	abandoned. During the 12-21-17 inspection, many old chemicals were
	observed in upper cabinets in PN208. The lab occupant indicated that
	he had "inherited" these chemicals, which were the responsibility of
	another scientist who occupied a different lab space. It was unclear
	whether the chemicals (some of them expired and on site for up to 20+
	years) had been abandoned, are waste, or are re-usable product.
	According to 22 CCR 66261.2, a material is a waste if it poses a
	threat to the environment or human health and it meets either, or
	both, of the following: 1) it is mislabeled or not adequately labeled, unless the [Truncated]
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	11-15-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/15/2016. The following containers of hazardous waste were found without hazardous waste labels: Building A basement B ? AB012 lab last used 1998 (?) abandoned ? 5-gal unlidded and unlabeled container with contaminated broken glass (beakers, vials, etc.); Buildling P south Paul Penwell was in lab w unlidded and unlabeled stainless steel container with contaminated glass (labeled during inspection); Building P south ? hood in abandoned lab ? ?reject

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued)

INTERNATIONAL (Continued)	100729
Violation Division: Violation Program: Violation Source:	amyl acetate;? Building P north ? hood in abandoned lab ? ?formic acid? and open shallow beaker with liquid; Building P north ? hood in abandoned lab ? SS bowl with liquid on a heater nearby beaker with ppt ; first floor of P Building N biotech with acumulation start dates missing from 2 Hw containers (corrected during inspection); Building P north ? on counter near sink plastic container with round-bottom flask with dark liquid and beaker with blue ppt; Building P north ? on counter near sink one bottle n hexyl silane crusty ? expir [Truncated] San Mateo County Environmental Health HWLQG CERS
violation Source.	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter
	15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the
	possibility of a fire, explosion, or any unplanned sudden or
	non-sudden release of hazardous waste or hazardous waste constituents
	to air, soil, or surface water which could threaten human health or
	the environment.
Violation Notes:	Returned to compliance on 03/06/2018. During 12-21-17 inspection
	several labs were inactive with no obvious activity but no posted
	notice on the lab door (as required) to indicate the lab was
	undergoing closure. Laboratory occupants are required to prepare a checklist (found on the SRI EH&S website) of events, time schedules,
	and people involved with the move and to consult EH&S early in the
	planning process. Labs N228, N226, and PS168 appeared to have begun
	closure but no notice was posted on the lab door. During the 12-21-17
	inspection, many old chemicals were observed in upper cabinets in
	PN208. The lab occupant indicated that he had "inherited" these
	chemicals, which were the responsibility of another scientist who was
	not present. Most of the bottles were bar-coded indicating
	registration in the SRI chemical database. The lack of awareness of
	what is stored in the lab is a hazard in case of an accident. During
	the 1-11-18 inspection, B016 appeared to have begun closure but no
	notice was posted [Truncated]
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-23-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any
	one of the following events: A 100 percent or more increase in the
	quantity of a previously disclosed material. Any handling of a
	previously undisclosed hazardous materials at or above reportable
	quantities. A change of business address, business ownership, or
	business name. A substantial change in the handler's operations that
	requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 12/21/2017. Inventory is outdated. Ensure
	annual update of inventory and when any major changes in quantities or
	types of chemicals occurs.

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued)

INTERNATIONAL (Continued)	10072	.94
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Violation Source.	CERO	
Site ID:	70840	
Site Name:	SRI INTERNATIONAL	
Violation Date:	03-06-2018	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,	
	Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers with	
	the following requirements: "Hazardous Waste", name and address of the	
	generator, physical and chemical characteristics of the Hazardous	
	Waste, and starting accumulation date.	
Violation Notes:	Returned to compliance on 03/06/2018. During 12-21-17 inspection,	
violation votes.	unlabeled hazardous waste container observed in PN161. Corrected	
	during inspection. During the 1-11-18 inspection, one hazardous waste	
	container in S was observed with incomplete label. The hazardous waste	
	was removed the next day (see "20180112_ZizzoDisposalMemo").	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	70840	
Site Name:	SRI INTERNATIONAL	
Violation Date:	03-06-2018	
Citation:		
Challon.	22 CCR 15 66265.173 - California Code of Regulations, Title 22,	
	Chapter 15, Section(s) 66265.173	
Violation Description:	Failure to meet the following container management requirements: (a) A	
	container holding hazardous waste must always be closed during	
	storage, except when it is necessary to add or remove waste. (b) A	
	container holding hazardous waste must not be opened, handled, or	
	stored in a manner which may rupture the container or cause it to	
	leak.	
Violation Notes:	During the 2-11-18 inspection, several open hazardous waste containers	
	- HPLC solvent filter - were observed. Within 30 days, please provide	
	procedures for handling these filters, which are hazardous waste when	
	discarded.	
Malatian Division		
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	
Site ID:	70840	
Site Name:	SRI INTERNATIONAL	
Violation Date:	03-06-2018	
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22,	
	Chapter 15, Section(s) 66265.174	
Violation Description:	Failure to inspect weekly areas where hazardous waste containers are	
Violation Description.	stored. The owner or operator must look for leaking containers and for	
	deterioration of containers caused by corrosion or other factors.	
Violation Notes:	During 1-11-18 inspection in S and 306, observed lapse in records	
	documenting hazardous waste storage area inspections. Within 30 days,	
	provide evidence that weekly inspections are occurring in hazardous	
	waste storage areas in these buildings.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS	

Database(s) EPA ID N

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-03-2014
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter
	12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 06/18/2015. Facility must make waste
	determination on two waste streams, one is lab debris in the
	energetics lab which was contaminated lab debris in the fume hood with
	the explosives debris, open bag, with no label. They said this is
	mostly disposed of as hazardous waste. The other container is a clear
	20 gallon drum outside s building storage pad. 6/18/15: wASTE NOW
	DISPOSED OF AS HAZARDOUS, ASSESSED IT DURING THIS WEEKS INSPECTIONS.
Malatian Division	Drum removed as hazardous
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	11-15-2016
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,
	Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A
· · · · · · · · · · · · · · · · · · ·	container holding hazardous waste must always be closed during
	storage, except when it is necessary to add or remove waste. (b) A
	container holding hazardous waste must not be opened, handled, or
	5
	stored in a manner which may rupture the container or cause it to
	leak.
Violation Notes:	Returned to compliance on 11/15/2016. Building A basement B ? AB012
	lab last used 1998 (?) abandoned ? 5-gal unlidded and unlabeled
	container with contaminated broken glass (beakers, vials, etc.);
	Buildling P south Paul Penwell was in lab w unlidded and unlabeled
	stainless steel container with contaminated glass (labeled during
	inspection)
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Violation Source.	OEKS .
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-23-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all
	required content.
Violation Notes:	Returned to compliance on 02/16/2018. Maps do not make clear the
	location of hazardous materials storage above threshold. Some maps are
	not relevant to this program. Because of the large campus, maps (or a
	separate index map) should clearly indicate the location of each
	building within the campus setting. Please make these changes by
	August 21, 2017.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Holdion Odiloo.	

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

1007294586

Evaluation: Other/Unknown Eval General Type: 04-29-2015 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency communication with contractor re CEQA study around Menlo/Ath HS Eval Notes: San Mateo County Environmental Health Eval Division: Eval Program: HWLQG Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-16-2015 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS **Compliance Evaluation Inspection** Eval General Type: 06-23-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA Eval Source: CERS Eval General Type: Other/Unknown 06-29-2015 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown 09-10-2015 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown 10-17-2016 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 11-07-2016

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-06-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-12-2013 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: portal consultation Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-13-2017 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG **Eval Source:** CERS Eval General Type: Other/Unknown Eval Date: 12-28-2016 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Other/Unknown Eval General Type: 01-09-2018 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** they may be "treating" ewaste Eval Division: San Mateo County Environmental Health Eval Program: HWLQG **Eval Source:** CERS Eval General Type: Other/Unknown Eval Date: 05-08-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported

Database(s)

EDR ID Number **EPA ID Number**

SRI INTERNATIONAL (Continued)

INTERNATIONAL (Continued)		1007294586
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-16-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	APSA	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	06-22-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	APSA	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-02-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	HMBP review	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	08-08-2013	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	CERS/ PORTAL MAP AND INVENTORY PROGRESS REVIEW FO	R FACILITY WIDE HMBP
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
E 10 17		
Eval General Type:	Other/Unknown	
Eval Date:	10-14-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	11-08-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

SRI INTE

INTERNATIONAL (Continued)	1
Eval General Type:	Other/Unknown
Eval Date:	12-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program: Eval Source:	HWLQG CERS
Eval General Type:	Other/Unknown
Eval Date:	12-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection occurred over the course of three days: 12-21-17 (P), 1-11-18 (R, S-1, 306, P-shed, and A-basement), and 2-11-18 (L).
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health HWLQG
Eval Program: Eval Source:	
Eval Source.	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2014

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: approved Eval Division: San Mateo County Environmental Health Eval Program: HMRRP CERS **Eval Source:** Eval General Type: Other/Unknown 06-13-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-22-2017 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-23-2017 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP **Eval Source:** CERS **Compliance Evaluation Inspection** Eval General Type: 11-15-2016 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Recent changes in business have reduced the number of researchers and caused a greater turn over in scientists. It appears that some inspected labs with open containers and old chemicals may be vacant. Responsible parties for remaining chemicals and abandoned experiments were not clear from SRI staff responses. SRI has a form for documenting proper lab clearance. These forms were not provided for labs observed to be vacated or for which an assigned researcher could not be found. Recommend adding a lab closure/transfer/clearance section to the hazardous waste management training describing procedures for safe decommissioning of chemicals and equipment, official forms, and accountability. SRI conserves resources by sharing chemicals (expired and otherwise) among researchers. Reusable chemicals are stored in plastic bins in individual labs and identified by interested researchers through the facility's inventory system. To ensure communication of these chemicals availability, [Truncated] Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS

Database(s)

EDR ID Number EPA ID Number

SRI

RI INTERNATIONAL (Continued)	
Eval General Type:	Other/Unknown
Eval Date:	12-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-09-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: San Mateo
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Evel Constal Type	Other/ Introven
Eval General Type:	Other/Unknown
Eval Date:	12-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Enforcement Action:	
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Site Address:	333 RAVENSWOOD AVE
Site City:	MENLO PARK
Site Zip:	94025
Enf Action Date:	06-03-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	HWLQG
2	

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)	1007294586
Enf Action Source:	CERS
Coordinates:	
Site ID:	70840
Facility Name:	SRI INTERNATIONAL
Env Int Type Code:	HWG
Program ID:	10154001
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.458070
Longitude:	-122.177080
Affiliation:	
Affiliation Type Desc:	Operator
Entity Name:	SRI INTERNATIONAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 859-2000
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Mateo County Environmental Health
Entity Title:	Not reported
Affiliation Address:	2000 Alameda de las Pulgas, Suite 100
Affiliation City:	San Mateo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip: Affiliation Phone:	94403 (650) 372-6200
Affiliation Tuna Descu	Desument Brenerer
Affiliation Type Desc:	Document Preparer Richard Ciaffredo
Entity Name: Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Richard Ciaffredo
Entity Title:	Not reported

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Affiliation Address: 333 Ravenswood Avenue, AE128 Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: SRI INTERNATIONAL Entity Title: Not reported Affiliation Address: 333 RAVENSWOOD AVE. Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94025 Affiliation Phone: (650) 859-2000 Affiliation Type Desc: Property Owner Entity Name: SRI INTERNATIONAL Entity Title: Not reported Affiliation Address: 333 RAVENSWOOD AVE. Affiliation City: MENLO PARK Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94025 Affiliation Phone: (650) 859-2000 Affiliation Type Desc: Identification Signer Entity Name: **Richard Ciaffredo** Entity Title: Environmental Programs / Fire Protection Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported 333 RAVENSWOOD AVE. Affiliation Address: Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Parent Corporation Affiliation Type Desc: Entity Name: SRI INTERNATIONAL Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)	10072
Name:	SRI INTERNATIONAL
Address:	333 RAVENSWOOD AVE
City,State,Zip:	MENLO PARK, CA 94025
Site ID:	70840
CERS ID:	10154001
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-23-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes:	Returned to compliance on 07/28/2017. SPCC does not identify a person reporting to management who is responsible for discharge prevention. Assign someone to this responsibility and revise the SPCC.
Violation Division:	San Mateo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	22 CCR 15 66265.177 - California Code of Regulations, Title 22,
	Chapter 15, Section(s) 66265.177
Violation Description:	Failure to separate incompatible wastes from the same container,
	nearby containers, or unwashed containers which previously contained incompatible waste or materials.
Violation Notes:	Returned to compliance on 03/06/2018. During 12-21-17 inspection, incompatible flammable gas and corrosives observed stored in same cabinet space in PN208. Also observed ammonium hydroxide stored in flammable cabinet. Corrected during inspection.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-23-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material
	inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/21/2017. Inventory is inaccurate. Some materials were not present in quantities indicated in the locations indicated. Some materials that were observed above threshold in areas are not listed on the inventory. Please consider including only hazardous materials above regulatory threshold and EHS substances per
	building or building wing. Please make these changes by August 21, 2017.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
VIUIAIIUII SUUICE.	ULNU CLNU
Site ID:	70840

Citation:

MAP FINDINGS

EDR ID Number **EPA ID Number** Database(s)

SRI INTERNATIONAL (Continued) 1007294586 Site Name: SRI INTERNATIONAL Violation Date: 03-06-2018 HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple RCRA Large Quantity Generator Program - Operations/Maintenance -General

Violation Description: Violation Notes: Returned to compliance on 03/19/2018. During the 2-11-18 inspection, chemicals were stored in a waste-like manner in B-218, B-246, and possibly other labs in the same building. Many of the bottles are unlabeled, stored under other supplies, on their sides, or upside down. The manner of storage does not indicate these chemicals represent valued product, in fact many chemicals appear to be abandoned. During the 12-21-17 inspection, many old chemicals were observed in upper cabinets in PN208. The lab occupant indicated that he had "inherited" these chemicals, which were the responsibility of another scientist who occupied a different lab space. It was unclear whether the chemicals (some of them expired and on site for up to 20+ years) had been abandoned, are waste, or are re-usable product. According to 22 CCR 66261.2, a material is a waste if it poses a threat to the environment or human health and it meets either, or both, of the following: 1) it is mislabeled or not adequately labeled, unless the [Truncated] Violation Division: San Mateo County Environmental Health Violation Program: HWLQG Violation Source: CERS Site ID: 70840 Site Name: SRI INTERNATIONAL Violation Date: 11-15-2016 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation: Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: Returned to compliance on 11/15/2016. The following containers of hazardous waste were found without hazardous waste labels: Building A basement B ? AB012 lab last used 1998 (?) abandoned ? 5-gal unlidded and unlabeled container with contaminated broken glass (beakers, vials, etc.); Buildling P south Paul Penwell was in lab w unlidded and unlabeled stainless steel container with contaminated glass (labeled during inspection); Building P south ? hood in abandoned lab ? ?reject amyl acetate;? Building P north ? hood in abandoned lab ? ?formic acid? and open shallow beaker with liquid; Building P north ? hood in abandoned lab ? SS bowl with liquid on a heater nearby beaker with ppt ; first floor of P Building N biotech with acumulation start dates missing from 2 Hw containers (corrected during inspection); Building P north ? on counter near sink plastic container with round-bottom flask with dark liquid and beaker with blue ppt; Building P north ? on counter near sink one bottle n hexyl silane crusty ? expir [Truncated] Violation Division: San Mateo County Environmental Health Violation Program: HWLQG Violation Source: CERS Site ID: 70840 SRI INTERNATIONAL Site Name:

Violation Date:

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EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued)	1007294586
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter
Violation Description:	15, Section(s) 66265.31 Failure to maintain and operate the facility to minimize the
Violation Description.	possibility of a fire, explosion, or any unplanned sudden or
	non-sudden release of hazardous waste or hazardous waste constituents
	to air, soil, or surface water which could threaten human health or
	the environment.
Violation Notes:	Returned to compliance on 03/06/2018. During 12-21-17 inspection
violation roles.	several labs were inactive with no obvious activity but no posted
	notice on the lab door (as required) to indicate the lab was
	undergoing closure. Laboratory occupants are required to prepare a
	checklist (found on the SRI EH&S website) of events, time schedules,
	and people involved with the move and to consult EH&S early in the
	planning process. Labs N228, N226, and PS168 appeared to have begun
	closure but no notice was posted on the lab door. During the 12-21-17
	inspection, many old chemicals were observed in upper cabinets in
	PN208. The lab occupant indicated that he had "inherited" these
	chemicals, which were the responsibility of another scientist who was
	not present. Most of the bottles were bar-coded indicating
	registration in the SRI chemical database. The lack of awareness of
	what is stored in the lab is a hazard in case of an accident. During
	the 1-11-18 inspection, B016 appeared to have begun closure but no
	notice was posted [Truncated]
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-23-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any
	one of the following events: A 100 percent or more increase in the
	quantity of a previously disclosed material. Any handling of a
	previously undisclosed hazardous materials at or above reportable
	quantities. A change of business address, business ownership, or
	business name. A substantial change in the handler's operations that
Violation Notes:	requires modification to any portion of the business plan. Returned to compliance on 12/21/2017. Inventory is outdated. Ensure
violation notes.	annual update of inventory and when any major changes in quantities or
	types of chemicals occurs.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with
	the following requirements: "Hazardous Waste", name and address of the
	generator, physical and chemical characteristics of the Hazardous
	Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/06/2018. During 12-21-17 inspection,
	unlabeled hazardous waste container observed in PN161. Corrected

EDR ID Number Database(s) EPA ID Number

SRI INTERNATIONAL (Continued)

	during inspection. During the 1-11-18 inspection, one hazardous waste
	container in S was observed with incomplete label. The hazardous waste
	was removed the next day (see "20180112_ZizzoDisposalMemo").
Violation Division:	San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,
	Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A
	container holding hazardous waste must always be closed during
	storage, except when it is necessary to add or remove waste. (b) A
	container holding hazardous waste must not be opened, handled, or
	stored in a manner which may rupture the container or cause it to
	leak.
Violation Notes:	During the 2-11-18 inspection, several open hazardous waste containers
	- HPLC solvent filter - were observed. Within 30 days, please provide
	procedures for handling these filters, which are hazardous waste when
Violation Division:	discarded. San Mateo County Environmental Health
	San Mateo County Environmental Health HWLQG
Violation Program: Violation Source:	CERS
violation oource.	OEKO
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	03-06-2018
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22,
	Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly areas where hazardous waste containers are
	stored. The owner or operator must look for leaking containers and for
Malada Alatan	deterioration of containers caused by corrosion or other factors.
Violation Notes:	During 1-11-18 inspection in S and 306, observed lapse in records
	documenting hazardous waste storage area inspections. Within 30 days,
	provide evidence that weekly inspections are occurring in hazardous
Violation Division:	waste storage areas in these buildings. San Mateo County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
violation oburce.	OEKO
Site ID:	70840
Site Name:	SRI INTERNATIONAL
Violation Date:	06-03-2014
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter
	12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 06/18/2015. Facility must make waste
	determination on two waste streams, one is lab debris in the
	energetics lab which was contaminated lab debris in the fume hood with
	the explosives debris, open bag, with no label. They said this is
	mostly disposed of as hazardous waste. The other container is a clear
	20 gallon drum outside s building storage pad. 6/18/15: wASTE NOW DISPOSED OF AS HAZARDOUS, ASSESSED IT DURING THIS WEEKS INSPECTIONS.
	DISPOSED OF AS HAZARDOOS, ASSESSED IT DORING THIS WEEKS INSPECTIONS. Drum removed as hazardous
Violation Division:	San Mateo County Environmental Health

Database(s)

EDR ID Number **EPA ID Number**

SRI INTERNATIONAL (Continued)

1007294586 Violation Program: HWLQG Violation Source: CERS Site ID: 70840 Site Name: SRI INTERNATIONAL Violation Date: 11-15-2016 Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 Failure to meet the following container management requirements: (a) A Violation Description: container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. Violation Notes: Returned to compliance on 11/15/2016. Building A basement B ? AB012 lab last used 1998 (?) abandoned ? 5-gal unlidded and unlabeled container with contaminated broken glass (beakers, vials, etc.); Buildling P south Paul Penwell was in lab w unlidded and unlabeled stainless steel container with contaminated glass (labeled during inspection) Violation Division: San Mateo County Environmental Health Violation Program: HWLQG Violation Source: CERS Site ID: 70840 Site Name: SRI INTERNATIONAL Violation Date: 06-23-2017 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all Violation Description: required content. Violation Notes: Returned to compliance on 02/16/2018. Maps do not make clear the location of hazardous materials storage above threshold. Some maps are not relevant to this program. Because of the large campus, maps (or a separate index map) should clearly indicate the location of each building within the campus setting. Please make these changes by August 21, 2017. Violation Division: San Mateo County Environmental Health Violation Program: HMRRP CERS Violation Source: Evaluation: Eval General Type: Other/Unknown 04-29-2015 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: communication with contractor re CEQA study around Menlo/Ath HS Eval Division: San Mateo County Environmental Health Eval Program: HWLQG **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-16-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Eval Program: HWLQG Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-23-2017 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: APSA Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 06-29-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HMRRP CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 09-10-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 10-17-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 11-07-2016 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported San Mateo County Environmental Health Eval Division: Eval Program: HWLQG Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-06-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS

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Database(s)

EDR ID Number **EPA ID Number**

SRI INTERNATIONAL (Continued)

Eval Date:

Eval Type: Eval Notes:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Date:

Eval Type: Eval Notes:

Eval Division:

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Eval Type:

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Eval Division:

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Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date:

Eval Division:

Eval Program: Eval Source:

Eval Division:

Eval Program: Eval Source:

Eval General Type: Other/Unknown 12-12-2013 Violations Found: No Other, not routine, done by local agency portal consultation San Mateo County Environmental Health HMRRP CERS Eval General Type: **Compliance Evaluation Inspection** 12-13-2017 Violations Found: No Routine done by local agency Not reported San Mateo County Environmental Health HWLQG CERS Eval General Type: Other/Unknown 12-28-2016 Violations Found: No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HWLQG CERS Eval General Type: Other/Unknown 01-09-2018 Violations Found: No Other, not routine, done by local agency they may be "treating" ewaste San Mateo County Environmental Health HWLQG CERS Eval General Type: Other/Unknown 05-08-2014 Violations Found: No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HWLQG CERS Eval General Type: **Compliance Evaluation Inspection** 06-16-2015 Violations Found: No Routine done by local agency Not reported San Mateo County Environmental Health APSA CERS Eval General Type: Other/Unknown 06-22-2017 Violations Found: No

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

INTERNATIONAL (Continued)	1007254380
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
E 10 17	
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP review
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS/ PORTAL MAP AND INVENTORY PROGRESS REVIEW FOR FACILITY WIDE HMBP
Eval Division:	San Mateo County Environmental Health
	•
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	
	10-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
÷	CERS
Eval Source:	OLNU
Eval General Type:	Other/Unknown
Eval Date:	12-27-2016
Violations Found:	No Other petrouting dans by least grangy
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program: Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

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Eval General Type:

Violations Found:

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Eval Date:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval General Type:

Violations Found:

HWLQG CERS Other/Unknown 12-28-2016 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS **Compliance Evaluation Inspection** 03-06-2018 Yes Routine done by local agency This inspection occurred over the course of three days: 12-21-17 (P), 1-11-18 (R, S-1, 306, P-shed, and A-basement), and 2-11-18 (L). San Mateo County Environmental Health HWLQG CERS Other/Unknown 05-05-2017 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HWLQG CERS **Compliance Evaluation Inspection** 06-03-2014 No Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS Other/Unknown 06-10-2014 No Other, not routine, done by local agency approved San Mateo County Environmental Health HMRRP CERS Other/Unknown 06-13-2014 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS

Database(s)

EDR ID Number EPA ID Number

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INTERNATIONAL (Continued)	100725
Eval General Type:	Other/Unknown
Eval Date:	06-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
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Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Recent changes in business have reduced the number of researchers and
	caused a greater turn over in scientists. It appears that some
	inspected labs with open containers and old chemicals may be vacant.
	Responsible parties for remaining chemicals and abandoned experiments
	were not clear from SRI staff responses. SRI has a form for
	documenting proper lab clearance. These forms were not provided for
	labs observed to be vacated or for which an assigned researcher could
	not be found. Recommend adding a lab closure/transfer/clearance
	section to the hazardous waste management training describing
	procedures for safe decommissioning of chemicals and equipment,
	official forms, and accountability. SRI conserves resources by sharing
	chemicals (expired and otherwise) among researchers. Reusable
	chemicals are stored in plastic bins in individual labs and identified
	by interested researchers through the facility's inventory system. To
	ensure communication of these chemicals availability, [Truncated]
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
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Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-09-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: San Mateo
Eval Division:	San Mateo County Environmental Health
Eval Program:	HWLQG

CERS

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: **Eval Notes:** Eval Division: Eval Program:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval Source:

Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Date: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Program: Enf Action Source:

Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation: Affiliation Type Desc: Entity Name: Compliance Evaluation Inspection 06-03-2014 Yes Routine done by local agency Not reported San Mateo County Environmental Health HWLQG CERS Compliance Evaluation Inspection 06-16-2015 No Routine done by local agency

Not reported San Mateo County Environmental Health HMRRP CERS Other/Unknown 12-27-2016

No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS

70840 SRI INTERNATIONAL 333 RAVENSWOOD AVE MENLO PARK 94025 06-03-2014 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Mateo County Environmental Health HWLQG CERS

70840 SRI INTERNATIONAL HWG 10154001 Not reported Center of a facility or station. 37.458070 -122.177080

Operator SRI INTERNATIONAL

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

1007294586

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (650) 859-2000 Affiliation Type Desc: Regional Board Caseworker Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Title: Not reported Affiliation Address: 1515 CLAY ST SUITE 1400 Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District San Mateo County Environmental Health Entity Name: Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation Citv: San Mateo Affiliation State: CA Affiliation Country: Not reported 94403 Affiliation Zip: Affiliation Phone: (650) 372-6200 **Document Preparer** Affiliation Type Desc: Entity Name: **Richard Ciaffredo** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: **Richard Ciaffredo** Entity Title: Not reported Affiliation Address: 333 Ravenswood Avenue, AE128 Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported 94025 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner SRI INTERNATIONAL Entity Name: Entity Title: Not reported 333 RAVENSWOOD AVE. Affiliation Address: Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94025 Affiliation Phone: (650) 859-2000

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

1007294586

INTERNATIONAL (Continued)	
Affiliation Type Desc:	Property Owner
Entity Name:	SRI INTERNATIONAL
Entity Title:	Not reported
Affiliation Address:	333 RAVENSWOOD AVE.
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94025
Affiliation Phone:	(650) 859-2000
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Affiliation Type Desc:	Identification Signer
Entity Name:	Richard Ciaffredo
Entity Title:	Environmental Programs / Fire Protection Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
	·
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	333 RAVENSWOOD AVE.
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94025
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SRI INTERNATIONAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
COGENERATION	CA CERS

C52 WSW < 1/8 0.065 mi.	SRI COGENERATION 333 RAVENSWOOD AVE MENLO PARK, CA 94025	CA CERS HAZ WASTE S12179 CA CERS TANKS N/A CA CERS	}07 9
343 ft.	Site 21 of 23 in cluster C		
Relative: Higher Actual: 63 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	70837 10063732 Hazardous Waste Generator	
	Violations: Site ID: Site Name: Violation Date: Citation:	70837 SRI COGENERATION 05-11-2015 HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)	

RS HAZ WASTE S121790798

EDR ID Number Database(s) EPA ID Number

SRI COGENERATION (Continued)

RI COGENERATION (Co	ntinued) S12 ²
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Returned to compliance on 05/14/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	70837
Site Name:	SRI COGENERATION
Violation Date:	05-02-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/02/2018. Accumulation start date not
violation rectos.	correct on waste oil tank. Corrected during inspection.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	70837
Site D. Site Name:	SRI COGENERATION
Violation Date:	05-11-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 05/14/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	70837
Site Name:	SRI COGENERATION
Violation Date:	05-11-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 05/14/2015.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	01-24-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	rvw permit to install overfill
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

SRI C

COGENERATION (Continued)		
Eval General Type:	Other/Unknown	
Eval Date:	03-23-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-02-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-02-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-02-2018	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	I.demartini@intpower.com	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-02-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	05-04-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	AMC report	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-11-2015	
Violations Found:	No	

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type: Eval Date:

Violations Found:

Eval Source:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type: Eval Date:

Violations Found:

Eval Source:

Eval Type:

Eval Notes:

Eval Date:

Eval Type: Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Yes

Eval Source:

Eval Date:

Eval General Type:

Violations Found:

Eval Division:

Eval Program: Eval Source:

Eval General Type:

Violations Found:

Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS Other/Unknown 01-10-2014 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS Other/Unknown 03-10-2017 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS Other/Unknown 04-27-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS **Compliance Evaluation Inspection** 05-01-2014 No Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS **Compliance Evaluation Inspection** 05-02-2018 No Routine done by local agency Parts of the UST paperwork available onsite (ie monitoring plan). Please print out all paperwork from the portal after updating and maintain in the binder on site. Ensure DO certifications are updated before the next AMC. San Mateo County Environmental Health UST CERS **Compliance Evaluation Inspection** 05-02-2018

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type: Eval Date:

Violations Found:

Eval Source:

Eval Type:

Eval Notes:

Eval Date:

Eval Type: Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval General Type:

Eval Division:

Eval Program: Eval Source:

Eval General Type:

Violations Found:

Routine done by local agency Not reported San Mateo County Environmental Health НW CERS **Compliance Evaluation Inspection** 05-03-2017 No Routine done by local agency Not reported San Mateo County Environmental Health UST CERS Other/Unknown 06-08-2015 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS Other/Unknown 04-20-2016 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS Other/Unknown 04-30-2014 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS **Compliance Evaluation Inspection** 05-01-2014 No Routine done by local agency Not reported San Mateo County Environmental Health HW CERS **Compliance Evaluation Inspection** 05-02-2016 No Routine done by local agency Not reported

San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-11-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

SRI (

RI COGENERATION (Continued	
Eval General Type:	Other/Unknown
Eval Date: Violations Found:	03-23-2017 No
Eval Type:	No Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
	02N0
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
	Compliance Evoluction Increation
Eval General Type: Eval Date:	Compliance Evaluation Inspection 05-11-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2015
Violations Found:	No Other net routing, dans by least against
Eval Type: Eval Notes:	Other, not routine, done by local agency Not reported
Eval Notes. Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Enforcement Action:	
Site ID:	70837
Site Name:	SRI COGENERATION
Site Address:	333 RAVENSWOOD AVE
Site City:	MENLO PARK
Site Zip:	94025
Enf Action Date:	05-11-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	UST

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

Enf Action Source:

Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

70837 SRI COGENERATION HWG 10063732 Not reported Unknown 37.456092 -122.176338

CERS

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

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

Facility Mailing Address Mailing Address Not reported P O BOX 1436 MENLO PARK CA Not reported 94025 Not reported

Parent Corporation SRI COGENERATION Not reported Not reported

UST Tank Operator international Power Technology Not reported 1042 W Hedding st San Jose CA Not reported 95126 (408) 246-9040

Document Preparer William Irvin Not reported

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: William Irvin Entity Title: Not reported Affiliation Address: P.O. Box 1436 Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: SRI Cogeneration project Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: (650) 859-6666 Affiliation Phone: Affiliation Type Desc: **UST Permit Applicant** Entity Name: William N. Irvin Entity Title: Site Superintendent Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (650) 859-6668 Affiliation Type Desc: UST Tank Owner SRI INTERNATIONAL Entity Name: Entity Title: Not reported Affiliation Address: 333 RAVENSWOOD AVE. Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: (650) 859-6666 Affiliation Type Desc: Identification Signer Entity Name: William Irvin Entity Title: Site Superintendent Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Not reported

Affiliation Phone:

Database(s)

EDR ID Number **EPA ID Number**

SRI COGENERATION (Continued)

Entity Name: Entity Title:

Entity Name:

Entity Title:

CERS TANKS: Name:

Address:

Site ID:

Violations: Site ID:

CERS ID:

Site Name:

Citation:

Site ID:

Citation:

Site Name:

Violation Source:

CERS

S121790798 Affiliation Type Desc: Legal Owner SRI INTERNATIONAL COGENERATION Not reported Affiliation Address: 1436 P O BOX Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94025 Affiliation Phone: (650) 859-6666 Affiliation Type Desc: UST Property Owner Name SRI INTERNATIONAL Not reported Affiliation Address: 333 RAVENSWOOD AVE. Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025-Affiliation Phone: (650) 859-6666 SRI COGENERATION 333 RAVENSWOOD AVE MENLO PARK, CA 94025 City,State,Zip: 70837 10063732 **CERS** Description: Underground Storage Tank 70837 SRI COGENERATION Violation Date: 05-11-2015 HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3) Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement. Violation Notes: Returned to compliance on 05/14/2015. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS 70837 SRI COGENERATION Violation Date: 05-02-2018 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Returned to compliance on 05/02/2018. Accumulation start date not Violation Notes: correct on waste oil tank. Corrected during inspection. Violation Division: San Mateo County Environmental Health Violation Program: HW

EDR ID Number Database(s) EPA ID Number

SRI COGENERATION (Continued)

RI COGENERATION (Continued)		S1217
Site ID:	70837	
Site Name:	SRI COGENERATION	
Violation Date:	05-11-2015	
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7 Section(s) 25286(a)	,
Violation Description:	Failure to submit an complete and accurate application for a permit operate an underground storage tank, or for renewal of the permit.	to
Violation Notes:	Returned to compliance on 05/14/2015.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	70837	
Site Name:	SRI COGENERATION	
Violation Date:	05-11-2015	
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,	
	Chapter 6.75, Section(s) 25299.30-25299.34	
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.	
Violation Notes:	Returned to compliance on 05/14/2015.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Other/Unknown	
Eval Date:	01-24-2019	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	rvw permit to install overfill	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-23-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-02-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-02-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

Eval Division: San Mateo County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-02-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: I.demartini@intpower.com Eval Division: San Mateo County Environmental Health Eval Program: HMRRP CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 05-02-2018 Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-04-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: AMC report Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-11-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 01-10-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-10-2017 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS

Database(s)

EDR ID Number EPA ID Number

SRI COGEI

COGENERATION (Continued)			
Eval General Type:	Other/Unknown		
Eval Date:	04-27-2018		
Violations Found:	No		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	Not reported		
Eval Division:	San Mateo County Environmental Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	05-01-2014		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	San Mateo County Environmental Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 05-02-2018 No Routine done by local agency Parts of the UST paperwork available onsite (ie monitoring plan). Please print out all paperwork from the portal after updating and maintain in the binder on site. Ensure DO certifications are updated before the next AMC.		
Eval Division:	San Mateo County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	05-02-2018		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	San Mateo County Environmental Health		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	05-03-2017		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	San Mateo County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		
Eval General Type:	Other/Unknown		
Eval Date:	06-08-2015		
Violations Found:	No		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	Not reported		
Eval Division:	San Mateo County Environmental Health		
Eval Program:	UST		
Eval Source:	CERS		

Database(s)

EDR ID Number EPA ID Number

SRI C

COGENERATION (Continued)	
Eval General Type:	Other/Unknown
Eval Date:	04-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-11-2015
Violations Found:	No

Database(s)

EDR ID Number **EPA ID Number**

SRI COGENERATION (Continued)

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type: Eval Date:

Violations Found:

Eval Source:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Date:

Eval Type: **Eval Notes:**

Eval Division: Eval Program:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type: Eval Notes:

Eval Division:

Eval General Type:

Eval Division:

Eval Program: Eval Source:

Eval General Type:

Violations Found:

Routine done by local agency Not reported San Mateo County Environmental Health НW CERS Other/Unknown 05-19-2016 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS Other/Unknown 05-28-2014 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS Other/Unknown 05-19-2017 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS Other/Unknown 03-23-2017 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS **Compliance Evaluation Inspection** 05-01-2014 No Routine done by local agency Not reported San Mateo County Environmental Health UST CERS **Compliance Evaluation Inspection** 05-02-2018 No

Routine done by local agency Not reported San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

RI COGENERATION (Continued)	
Eval Program: Eval Source:	HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 05-11-2015 Yes Routine done by local agency Not reported San Mateo County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-02-2015 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Type: Enf Action Notes: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:	70837 SRI COGENERATION 333 RAVENSWOOD AVE MENLO PARK 94025 05-11-2015 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Mateo County Environmental Health UST CERS
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	70837 SRI COGENERATION HWG 10063732 Not reported Unknown 37.456092 -122.176338
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:	CUPA District San Mateo County Environmental Health Not reported 2000 Alameda de las Pulgas, Suite 100 San Mateo CA Not reported 94403 (650) 372-6200

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: P O BOX 1436 Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported 94025 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: SRI COGENERATION Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **UST Tank Operator** Entity Name: international Power Technology Entity Title: Not reported Affiliation Address: 1042 W Hedding st Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95126 (408) 246-9040 Affiliation Phone: **Document Preparer** Affiliation Type Desc: Entity Name: William Irvin Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: William Irvin Entity Title: Not reported Affiliation Address: P.O. Box 1436 Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: SRI Cogeneration project Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Database(s) EPA

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

Affiliation Zip: Not reported (650) 859-6666 Affiliation Phone: Affiliation Type Desc: **UST Permit Applicant** Entity Name: William N. Irvin Entity Title: Site Superintendent Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (650) 859-6668 Affiliation Type Desc: UST Tank Owner SRI INTERNATIONAL Entity Name: Entity Title: Not reported 333 RAVENSWOOD AVE. Affiliation Address: Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 (650) 859-6666 Affiliation Phone: Affiliation Type Desc: Identification Signer Entity Name: William Irvin Entity Title: Site Superintendent Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner SRI INTERNATIONAL COGENERATION Entity Name: Entity Title: Not reported Affiliation Address: 1436 P O BOX MENLO PARK Affiliation City: Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94025 Affiliation Phone: (650) 859-6666 UST Property Owner Name Affiliation Type Desc: Entity Name: SRI INTERNATIONAL Entity Title: Not reported Affiliation Address: 333 RAVENSWOOD AVE. Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported 94025-Affiliation Zip: Affiliation Phone: (650) 859-6666

CERS: Name:

Address:

SRI COGENERATION 333 RAVENSWOOD AVE

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)		S12
City,State,Zip:	MENLO PARK, CA 94025	
Site ID:	70837	
CERS ID:	10063732	
CERS Description:	Chemical Storage Facilities	
Violations:	-	
Site ID:	70837	
Site Name:	SRI COGENERATION	
Violation Date:	05-11-2015	
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter (Section(s) 25284(a)(3)	6.7,
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.	
Violation Notes:	Returned to compliance on 05/14/2015.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	70837	
Site Name:	SRI COGENERATION	
Violation Date:	05-02-2018	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers a portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation	
Violation Notes:	date. Returned to compliance on 05/02/2018. Accumulation start date not correct on waste oil tank. Corrected during inspection.	t
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	70837	
Site Name:	SRI COGENERATION	
Violation Date:	05-11-2015	
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7 Section(s) 25286(a)	,
Violation Description:	Failure to submit an complete and accurate application for a permit operate an underground storage tank, or for renewal of the permit.	to
Violation Notes:	Returned to compliance on 05/14/2015.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	70837	
Site Name:	SRI COGENERATION	
Violation Date:	05-11-2015	
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34	
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.	
Violation Notes:	Returned to compliance on 05/14/2015.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	

Database(s)

EDR ID Number **EPA ID Number**

SRI COGENERATION (Continued)

S121790798

Evaluation: Other/Unknown Eval General Type: 01-24-2019 Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: **Eval Notes:** Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: **Eval Notes:** Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: **Eval Notes:** Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: HMRRP Eval Program: Eval Source: CERS Eval General Type: Eval Date:

Other, not routine, done by local agency rvw permit to install overfill San Mateo County Environmental Health Other/Unknown 03-23-2017 Other, not routine, done by local agency Not reported San Mateo County Environmental Health **Compliance Evaluation Inspection** 05-02-2016 Routine done by local agency Not reported San Mateo County Environmental Health **Compliance Evaluation Inspection** 05-02-2016 Routine done by local agency Not reported San Mateo County Environmental Health **Compliance Evaluation Inspection** 05-02-2018 Routine done by local agency I.demartini@intpower.com San Mateo County Environmental Health

Other/Unknown 05-02-2018 Other, not routine, done by local agency Not reported San Mateo County Environmental Health

Other/Unknown 05-04-2016

Database(s)

EDR ID Number **EPA ID Number**

SRI COGENERATION (Continued)

Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval Date:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date:

Eval Type: **Eval Notes:**

Violations Found:

Violations Found:

Violations Found:

Violations Found:

No Other, not routine, done by local agency AMC report San Mateo County Environmental Health UST CERS Eval General Type: **Compliance Evaluation Inspection** 05-11-2015 No Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS Eval General Type: Other/Unknown 01-10-2014 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS Eval General Type: Other/Unknown 03-10-2017 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS Eval General Type: Other/Unknown 04-27-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS Eval General Type: **Compliance Evaluation Inspection** 05-01-2014 No Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS Eval General Type: **Compliance Evaluation Inspection** 05-02-2018 No Routine done by local agency Parts of the UST paperwork available onsite (ie monitoring plan).

EDR ID Number Database(s) EPA ID Number

SRI COGENERATION (Continued)

S121790798

Please print out all paperwork from the portal after updating and maintain in the binder on site. Ensure DO certifications are updated before the next AMC. Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-02-2018 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 05-03-2017 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-08-2015 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST **Eval Source:** CERS Eval General Type: Other/Unknown 04-20-2016 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Other/Unknown Eval General Type: 04-30-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-01-2014 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-02-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-02-2018 Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-03-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-11-2015 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 05-19-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-28-2014 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS

S121790798

TC5722726.2s Page 235

Database(s)

EDR ID Number EPA ID Number

SRI

RI COGENERATION (Continued)	
Eval General Type:	Other/Unknown
Eval Date:	05-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-23-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-11-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Enforcement Action:	
Site ID:	70837
Site Name:	SRI COGENERATION

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

S121790798

Site Address: 333 RAVENSWOOD AVE MENLO PARK Site City: Site Zip: 94025 Enf Action Date: 05-11-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Mateo County Environmental Health Enf Action Program: UST Enf Action Source: CERS Coordinates: 70837 Site ID: SRI COGENERATION Facility Name: Env Int Type Code: HWG Program ID: 10063732 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.456092 Longitude: -122.176338 Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: San Mateo County Environmental Health Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94403 Affiliation Phone: (650) 372-6200 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: P O BOX 1436 MENLO PARK Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Parent Corporation Affiliation Type Desc: Entity Name: SRI COGENERATION Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **UST Tank Operator** Entity Name: international Power Technology Entity Title: Not reported Affiliation Address: 1042 W Hedding st

Database(s)

EDR ID Number EPA ID Number

SRI COGENERATION (Continued)

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95126 (408) 246-9040 Affiliation Phone: **Document Preparer** Affiliation Type Desc: Entity Name: William Irvin Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Environmental Contact Entity Name: William Irvin Entity Title: Not reported Affiliation Address: P.O. Box 1436 Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: SRI Cogeneration project Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported (650) 859-6666 Affiliation Phone: Affiliation Type Desc: **UST** Permit Applicant Entity Name: William N. Irvin Entity Title: Site Superintendent Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (650) 859-6668 Affiliation Type Desc: UST Tank Owner Entity Name: SRI INTERNATIONAL Entity Title: Not reported Affiliation Address: 333 RAVENSWOOD AVE. Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: (650) 859-6666

Affiliation Type Desc:

Identification Signer

Database(s)

EDR ID Number **EPA ID Number**

S121790798

SRI COGENERATION (Continued)

Entity Name: William Irvin Entity Title: Site Superintendent Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner SRI INTERNATIONAL COGENERATION Entity Name: Entity Title: Not reported Affiliation Address: 1436 P O BOX Affiliation City: MENLO PARK Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94025 (650) 859-6666 Affiliation Phone: Affiliation Type Desc: UST Property Owner Name SRI INTERNATIONAL Entity Name: Entity Title: Not reported 333 RAVENSWOOD AVE. Affiliation Address: Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported . 94025-Affiliation Zip: Affiliation Phone: (650) 859-6666

C53 SRI INTERNATIONAL wsw 333 RAVENSWOOD < 1/8 **MENLO PARK, CA 94025** 0.065 mi.

343 ft.

Site 22 of 23 in cluster C

Relative: San Mateo Co. BI: Higher Name: Address: Actual: City,State,Zip: 63 ft. Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility ID:

SRI INTERNATIONAL 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0017562 **UNDERGROUND TANK - GENERAL** PR0022522 **UNDERGROUND TANK - GENERAL** Inactive, non-billable

SRI INTERNATIONAL 333 RAVENSWOOD MENLO PARK, CA 94025 SAN MATEO FA0017562 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE PR0040558 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Inactive, non-billable

Name:

Record Id:

Description:

Facility Status:

SRI INTERNATIONAL

CA San Mateo Co. BI S113756439 N/A

B54

East < 1/8 0.078 mi. 414 ft. Relative: Lower Actual: 55 ft. MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SRI INTERNATIONAL (Continued)

Address:	333 RAVENSWOOD	
City,State,Zip:	MENLO PARK, CA 94025	
Region:	SAN MATEO	
Facility ID:	FA0017562	
Prog Element Code:	STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3	
Record Id:	PR0004085	
Description:	STORES HAZ MAT <3,499GAL,27,999LB,13,999CF	
Facility Status:	Active, billable	
Name:	SRI INTERNATIONAL	
Address:	333 RAVENSWOOD	
City,State,Zip:	MENLO PARK, CA 94025	
Region:	SAN MATEO	
Facility ID:	FA0017562	
Prog Element Code:	2234	
Record Id:	PR0011457	
Description:	GEN 26-50 TONS HAZ WASTE /YR - RCRA	
Facility Status:	Active, billable	
Name:	SRI INTERNATIONAL	
Address:	333 RAVENSWOOD	
City,State,Zip:	MENLO PARK, CA 94025	
Region:	SAN MATEO	
-		
Facility ID: Prog Element Code:	FA0017562	
	2352	
0		
Record Id:	PR0065945	
0	PR0065945 TIER I: TANK STOR CAP =>1,320 & <5,000 GAL	
Record Id:		S103472759
Record Id: Description: Facility Status:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable	S103472759 N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI	
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI	
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE	
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY	
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD	
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B .UST: Name: Address: City,State,Zip:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025	
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B .UST: Name: Address: City,State,Zip: Lead Agency:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP	
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B .UST: Name: Address: City,State,Zip:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025	
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B .UST: Name: Address: City,State,Zip: Lead Agency:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B .UST: Name: Address: City,State,Zip: Lead Agency: Case Type:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed 01/10/1997	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed 01/10/1997 Not reported	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed 01/10/1997 Not reported Not reported	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed 01/10/1997 Not reported	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed 01/10/1997 Not reported Not reported	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed 01/10/1997 Not reported Not reported Not reported Not reported	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed 01/10/1997 Not reported Not reported Not reported Not reported Not reported Local Agency 449006	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed 01/10/1997 Not reported Not reported Not reported Not reported Not reported Local Agency 449006 Soil	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed 01/10/1997 Not reported Not reported Not reported Not reported Local Agency 449006 Soil Concern: Not reported	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect:	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed 01/10/1997 Not reported Not reported Not reported Not reported Not reported Local Agency 449006 Soil	N/A
Record Id: Description: Facility Status: PATRICKS SEMINARY MIDDLEFIELD NLO PARK, CA 94025 9 of 9 in cluster B UST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of	TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Active, billable CA LUST CA San Mateo Co. BI CA HIST CORTESE ST PATRICK'S SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608155571 37.458811 -122.168017 Completed - Case Closed 01/10/1997 Not reported Not reported Not reported Not reported Local Agency 449006 Soil Concern: Not reported	N/A

Database(s) EPA ID I

EDR ID Number EPA ID Number

ST PATRICKS SEMINARY (Continued)

	intaoa)
Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported
LUST: Global Id: Action Type: Date: Action:	T0608155571 ENFORCEMENT 12/19/1995 * Historical Enforcement - #1
Global Id:	T0608155571
Action Type:	Other
Date:	12/19/1995
Action:	Leak Reported
LUST:	
Global Id:	T0608155571
Status:	Completed - Case Closed
Status Date:	01/10/1997
Global Id:	T0608155571
Status:	Open - Case Begin Date
Status Date:	12/19/1995
SAN MATEO CO. LUST: Name: Address: City,State,Zip: Region: Facility ID: Facility Status:	ST PATRICK'S SEMINARY 320 MIDDLEFIELD RD MENLO PARK, CA SAN MATEO 449006 9- Case Closed
Global ID:	T0608155571
APN Number: Case Type:	062460060 MENLO PARK, CA
EDR Link ID:	MENLO PARK, CA MENLO PARK, CA
San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	ST PATRICKS SEMINARY 320 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0000141 UNDERGROUND TANK - GENERAL PR0028898 UNDERGROUND TANK - GENERAL Inactive, non-billable
Name:	ST PATRICKS SEMINARY
Address: City,State,Zip:	320 MIDDLEFIELD MENLO PARK, CA 94025
Oity,State,Zip.	

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	ST PATRICKS SEMINARY (Con	tinued)		S103472759
	Region: Facility ID: Prog Element Code:	SAN MATEO FA0000141 STORMWATER ANNUAL INSPECTION FEE		
	Record Id:	PR0042944		
	Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YF	RS	
	Facility Status:	Inactive, non-billable		
	HIST CORTESE:			
	edr_fname:	ST PATRICKS SEMINARY		
	edr_fadd1: City,State,Zip:	320 MIDDLEFIELD MENLO PARK, CA 94025		
	Region:	CORTESE		
	Facility County Code:	41		
	Reg By:	LTNKA		
	Reg Id:	41-1022		
55 SE	CONSOLIDATED FREIGHTWAY	S CORP DELAWARE RCRA N	onGen / NLR FINDS	1000383953 CAD009445495
3⊑ < 1/8	MENLO PARK, CA 94025		ECHO	CAD009443493
0.088 mi. 466 ft.			20110	
Relative:	RCRA NonGen / NLR:			
Higher	Date form received by agend	cy: 08/04/1980		
Actual:	Facility name:	CONSOLIDATED FREIGHTWAYS CORP DELAWARE		
57 ft.	Facility address:	175 LINFIELD DR		
	EPA ID:	MENLO PARK, CA 94025 CAD009445495		
	Mailing address:	LINFIELD DR		
		MENLO PARK, CA 94025		
	Contact:	ENVIRONMENTAL MANAGER		
	Contact address:	175 LINFIELD DR		
		MENLO PARK, CA 94025		
	Contact country:	US		
	Contact telephone: Contact email:	415-326-1700 Not reported		
	EPA Region:	09		
	Classification:	Non-Generator		
	Description:	Handler: Non-Generators do not presently generate hazard	lous waste	
	Owner/Operator Summary:			
	Owner/operator name:	CONSOLIDATED FREIGHTWAYS INC		
	Owner/operator address:			
	Owner/operator country:	NOT REQUIRED, ME 99999		
	Owner/operator telephone:	Not reported 415-555-1212		
	Owner/operator email:	Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported		
	Legal status:	Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Owner/operator name:	NOT REQUIRED		
	Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999		

NOT REQUIRED, ME 99999

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000383953

ephone: 415-5 ail: Not re ension: Not re Privat pe: Opera e: Not re	
zardous waste: and radioactive): bus waste: ardous waste: sposer of HW: ion activity: nption: : : ter to burner: on marketer:	No No Yes No No No No No No No No
	No
No vie	plations found
11000	02636513
Conservation and events and activition and treat, store, or program staff to tra	ivstem ional information system that supports the Resource Recovery Act (RCRA) program through the tracking of es related to facilities that generate, transport, r dispose of hazardous waste. RCRAInfo allows RCRA ack the notification, permit, compliance, and ictivities required under RCRA.
•••	s while viewing on your computer to access detail in the EDR Site Report.
	1000383953 110002636513 http://echo.epa.gov/detailed-facility-report?fid=110002636513
	ephone: 415-5 rail: Not re- rension: Not re- Privat pe: Opera e: Not re- mary: zardous waste: and radioactive): ous waste: and radioactive): ous waste: and radioactive): ous waste: sposer of HW: ion activity: mption: : r: ter to burner: on marketer: cility: r: No via 11000 rest/Information S RCRAInfo is a nat Conservation and events and activiti and treat, store, op program staff to tra- corrective action a

CONSOLIDATED FREIGHTWAYS CORP DELAWARE (Continued)

TC5722726.2s Page 243

Database(s)

EDR ID Number EPA ID Number

DIBBLE GENERAL HOSPITAL	FUDS 10249037 N/A	729
MENLO PARK, CA		
Site 23 of 23 in cluster C		
FUDS: EPA Region: Installation ID: Congressional District Number: Facility Name: FUDS Number: City: State: County: Telephone: USACE Division: USACE Division: USACE District: Status: Current Owner: X Coord: Y Coord: Latitude: Longitude:	9 CA99799F573200 18 DIBBLE GENERAL HOSPITAL J09CA0791 MENLO PARK CA SAN MATEO COUNTY 916-557-7461 South Pacific Division (SPD) Sacramento District (SPK) Properties without projects Local Government; Private Sector; State Government -13600458.787706999 4502797.0195310898 37.455555560000001 -122.175	
MENLO PARK PUBLIC WORKS 333 BURGESS DR MENLO PARK, CA 94025 Site 1 of 8 in cluster D	CA CERS HAZ WASTE S1217865 CA CERS TANKS N/A CA CERS	536
CERS HAZ WASTE: Site ID: CERS ID: CERS Description: Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Division: Violation Program: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description:	 48021 10064578 Hazardous Waste Generator 48021 MENLO PARK PUBLIC WORKS 07-09-2015 HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291 Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Returned to compliance on 10/27/2015. All 3 UDC Bravo boxes fail San Mateo County Environmental Health UST CERS 48021 48021 48021 48021 MENLO PARK PUBLIC WORKS 07-17-2017 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637 Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use 	
	MENLO PARK, CA Site 23 of 23 in cluster C FUDS: EPA Region: Installation ID: Congressional District Number: Facility Name: FUDS Number: City: State: County: Telephone: USACE Division: USACE District: Status: Current Owner: X Coord: Y Coord: Latitude: Longitude: MENLO PARK PUBLIC WORKS 333 BURGESS DR MENLO PARK, CA 94025 Site 1 of 8 in cluster D CERS HAZ WASTE: Site ID: CERS ID: CERS ID: CERS ID: CERS Description: Violations: Site ID: Site Name: Violation Date: Citation: Violation Program: Violation Program: Violation Program: Violation Program: Violation Date: Citation: Site ID: Site Name: Violation Program: Violation Date: Citation: Site ID: Site Name: Violation Program: Violation Date: Citation: Site ID: Site Name: Violation Date: Citation Program: Violation Date: Citation Date: Citation: Site ID: Site Name: Violation Date: Citation Program: Violation Date: Citation: Site ID: Site Name: Violation Date: Site Name: Site ID: Site Name: Violation Date: Citation: Site ID: Site Name: Violation Date: Citation: Site ID: Site Name: Violation Date: Citation: Site Name: Violation Date: Citation: Site Name: Violation Date: Citation: Site Name: Violation Date: Citation: Site Name: Violation Date: Citation: Site Name: Violation Date: Site Name: Violation Date: Citation: Site Name: Violation Date: Site Name: Violation Date: Citation:	MENLO PARK, CA Site 23 of 23 in cluster C FUDS: F2A Region: 9 Installation ID: CA99799F573200 Congressional District Number: 18 PUDS Number: J05CA0791 City: MENLO PARK State: DIBBLE GENERAL HOSPITAL Ouniy: SAN MATEO COUNTY Telephone: 916-557-7461 USACE Division: South Pacific Division (SPD) USACE Division: T-22.175 MENLO PARK PUBLIC WORKS CA CERS HAZ WASTE: Site 10 61 Incluster D CERS HAZ WASTE: CERS Description:

EDR ID Number Database(s) EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

	114CU) 01217
Violation Notes:	service technician or a licensed tank tester. Returned to compliance on 08/07/2017. SB989 testing was completed in July 2016. Several components failed at the time of the inspection. Repairs were made and retested in November 2016, however there is no documentation that the waste oil tank annual space was ever tested.
Violation Division:	Provide documentation that this has been completed within 30 days. San Mateo County Environmental Health
Violation Program: Violation Source:	UST CERS
Site ID:	48021
Site Name:	MENLO PARK PUBLIC WORKS
Violation Date:	05-23-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 05/23/2017. Green 5-gal drum of liquid and other 5-gal container of unknown content observed near storm drain near wash rack. Determine content of the containers, label, and dispose appropriately. Suspected asphalt waste (bucket) and asphalt tool release (green container). Email inspector a copy of the manifest on which this waste is disposed within 30 days. Identify and label as toxic the abandoned waste in the hazardous waste shed. Complete a hazardous waste label for this waste and and email confirmation of
	labeling to inspector within 10 days.
Violation Division: Violation Program: Violation Source:	San Mateo County Environmental Health HW CERS
Site ID:	48021
Site Name:	MENLO PARK PUBLIC WORKS
Violation Date:	07-09-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	48021
Site Name:	MENLO PARK PUBLIC WORKS
Violation Date:	07-17-2017
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 02/12/2018. Currently one employee has his ICC DO training, but there is no documentation that other employees have been trained annually. Document annual UST Training with employees and provide documentation within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS

EDR ID Number Database(s) EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

		• • • • • •
Site ID:	48021	
Site Name:	MENLO PARK PUBLIC WORKS	
Violation Date:	07-17-2017	
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapt 16, Section(s) 2715(c)	er
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect	
	for the presence of liquid/debris in under dispenser containment (UD and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance	e
	has been completed and documented. Verify that all facility employe have been properly trained.	es
Violation Notes:	Returned to compliance on 07/17/2017. Ensure DO inspections are conducted at least once every calendar month. Currently there is no inspection documented for January 2017 or March 2017. 2 inspectio one month do not make up for missing an inspection in one month. C forward ensure every calendar month has at least one documented inspection.	ns in
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
	0210	
Site ID:	48021	
Site Name:	MENLO PARK PUBLIC WORKS	
Violation Date:	07-09-2015	
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)	
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.	
Violation Notes:	Returned to compliance on 03/29/2016.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
E se los de s		
Evaluation: Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	07-16-2013	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Evel Constal Type	Other/Up/reuro	
Eval General Type: Eval Date:	Other/Unknown 11-05-2013	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	hmbp RVEIEW	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

MENL

LO PARK PUBLIC WORKS (Contir	nued)
Eval General Type:	Other/Unknown
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-05-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-23-2014
Violations Found:	No

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 10-12-2017 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-15-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 05-23-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-22-2015 Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported San Mateo County Environmental Health Eval Division: Eval Program: HW CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 07-13-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 07-16-2013 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

O PARK PUBLIC WORKS		S12
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	07-17-2017	
/iolations Found:	Yes	
val Type:	Routine done by local agency	
val Notes:	UST pages updated and resubmitted during inspection. Tanks are	all
	suction. No line leak detectors. 3 steel tanks (unleaded, diesel, an waste oil) and one fiberglass tank (unleaded) A new drinking well recently installed on site. Facility has not received notice from the water board at this time regarding ELD testing requirements.	d
val Division:	San Mateo County Environmental Health	
val Program:	UST	
val Source:	CERS	
val General Type:	Compliance Evaluation Inspection	
Eval Date:	07-21-2016	
valuations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
	UST	
Eval Program: Eval Source:	CERS	
val Source.	GERG	
val General Type:	Other/Unknown	
val Date:	07-22-2016	
/iolations Found:	No	
val Type:	Other, not routine, done by local agency	
val Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
val Program:	UST	
al Source:	CERS	
val General Type:	Other/Unknown	
Eval Date:	07-24-2018	
iolations Found:	No	
Eval Type:	Other, not routine, done by local agency	
val Notes:	Not reported	
val Division:	San Mateo County Environmental Health	
val Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	10-04-2018	
/iolations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	spill bkt change - wrong tank IDd	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval General Type. Eval Date:	03-23-2017	
Eval Date: Violations Found:	03-23-2017 No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-06-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-23-2017 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-23-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-23-2017 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 08-07-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: SB989 efiled Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Coordinates: Site ID: 48021 MENLO PARK PUBLIC WORKS Facility Name: Env Int Type Code: HWG Program ID: 10064578 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.453950

Database(s)

EDR ID Number EPA ID Number

ENLO PARK PUBLIC WORKS (Continued)		
Longitude:	-122.173410	
Affiliation:		
Affiliation Type Desc:	Document Preparer	
Entity Name:	Jeff Ballantine	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Identification Signer	
Entity Name:	Don Weber	
Entity Title:	Fleet Supervisor	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Legal Owner	
Entity Name:	CITY OF MENLO PARK	
Entity Title:	Not reported	
Affiliation Address:	701 LAUREL	
Affiliation City:	MENLO PARK	
Affiliation State:	CA	
Affiliation Country:	United States	
Affiliation Zip:	94025	
Affiliation Phone:	(650) 330-6765	
Affiliation Type Desc:	Property Owner	
Entity Name:	City of Menlo Park	
Entity Title:	Not reported	
Affiliation Address:	701 Laurel Street	
Affiliation City:	Menlo Park	
Affiliation State:	CA	
Affiliation Country:	United States	
Affiliation Zip:	94025	
Affiliation Phone:	(650) 330-6765	
Affiliation Type Desc:	UST Tank Owner	
Entity Name:	CITY OF MENLO PARK	
Entity Title:	Not reported	
Affiliation Address:	333 BURGESS DR	
Affiliation City:	MENLO PARK	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	94025-	
Affiliation Phone:	(650) 330-6790	
Affiliation Type Desc:	Environmental Contact	
Entity Name:	Donald Weber	
Entity Title:	Not reported	
Affiliation Address:	333 Burgess Drive	
	-	

MENLO PARK PUBLIC WORKS (Continued)

Database(s)

EDR ID Number EPA ID Number

S121786536

MENLO PARK PUBLIC WORKS (Continued)

Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Facility Mailing Address Affiliation Type Desc: Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 333 Burgess Drive Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Operator **CITY OF MENLO PARK** Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported . (650) 330-6790 Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: MENLO PARK PUBLIC WORKS Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **UST Permit Applicant** Entity Name: **Donald Weber** Entity Title: Fleet Supervisor Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (650) 330-6790 Affiliation Type Desc: **UST Tank Operator** CITY OF MENLO PARK Entity Name: Entity Title: Not reported Affiliation Address: 333 Burgess Drive Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: (650) 330-6790

Affiliation Type Desc:

CUPA District

EDR ID Number Database(s)

EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

Entity Name:	San Mateo County Environmental Health
Entity Title:	Not reported
Affiliation Address:	2000 Alameda de las Pulgas, Suite 100
Affiliation City:	San Mateo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94403
Affiliation Phone:	(650) 372-6200
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	City of Menlo Park
Entity Title:	Not reported
Affiliation Address:	333 BURGESS DR
Affiliation City:	MENLO PARK
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip: Affiliation Phone:	94025-
Amilation Phone:	(650) 330-6790
CERS TANKS:	
Name:	MENLO PARK PUBLIC WORKS
Address: City,State,Zip:	333 BURGESS DR MENLO PARK, CA 94025
Site ID:	48021
CERS ID:	10064578
CERS Description:	Underground Storage Tank
Violations:	
Site ID:	48021
Site Name:	MENLO PARK PUBLIC WORKS
Violation Date:	07-09-2015
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,
	Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other
	secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 10/27/2015. All 3 UDC Bravo boxes fail
Violation Division:	San Mateo County Environmental Health UST
Violation Program: Violation Source:	CERS
Site ID:	48021
Site Name:	MENLO PARK PUBLIC WORKS
Violation Date:	07-17-2017
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to conduct secondary containment testing, or one or more of
Violation Description.	the following requirements: Perform the test within six months of
	installation and every 36 months thereafter. Use a procedure that
	demonstrates the system works as well as at installation.Use
	applicable manufacturer guidelines, industry codes, engineering
	standard, or professional engineer approval.Performed by a certified
	service technician or a licensed tank tester.
Violation Notes:	Returned to compliance on 08/07/2017. SB989 testing was completed in
	July 2016. Several components failed at the time of the inspection.
	Repairs were made and retested in November 2016, however there is no
	documentation that the waste oil tank annual space was ever tested.

EDR ID Number Database(s) EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

	5121
Violation Division: Violation Program:	Provide documentation that this has been completed within 30 days. San Mateo County Environmental Health UST
Violation Source:	CERS
	10001
Site ID:	
Site Name: Violation Date:	MENLO PARK PUBLIC WORKS 05-23-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
	Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 05/23/2017. Green 5-gal drum of liquid and other 5-gal container of unknown content observed near storm drain
	near wash rack. Determine content of the containers, label, and dispose appropriately. Suspected asphalt waste (bucket) and asphalt tool release (green container). Email inspector a copy of the manifest on which this waste is disposed within 30 days. Identify and label as toxic the abandoned waste in the hazardous waste shed. Complete a hazardous waste label for this waste and and email confirmation of
	labeling to inspector within 10 days.
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	HW
violation Source.	CERS
Site ID:	48021
Site Name:	MENLO PARK PUBLIC WORKS
Violation Date:	07-09-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
Violation Description:	16, Section(s) 2712(i) Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	48021
Site Name:	MENLO PARK PUBLIC WORKS
Violation Date:	07-17-2017
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the
Violation Notes:	UST system by a designated operator (DO). Returned to compliance on 02/12/2018. Currently one employee has his ICC DO training, but there is no documentation that other employees have been trained annually. Document annual UST Training with employees and provide documentation within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	48021
Site Name:	MENLO PARK PUBLIC WORKS
Violation Date:	07-17-2017
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter

EDR ID Number Database(s) EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

	16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly.
	Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees
Violation Notes:	have been properly trained. Returned to compliance on 07/17/2017. Ensure DO inspections are conducted at least once every calendar month. Currently there is no inspection documented for January 2017 or March 2017. 2 inspections in one month do not make up for missing an inspection in one month. Going forward ensure every calendar month has at least one documented inspection.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	48021
Site Name:	MENLO PARK PUBLIC WORKS
Violation Date:	07-09-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,
Violation Description:	Chapter 16, Section(s) 2711(a)(8) Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes: Eval Division:	Not reported San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-05-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes: Eval Division:	hmbp RVEIEW San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown 02-05-2019 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-22-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 07-09-2015 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-16-2013 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-21-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-23-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-12-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 04-15-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-23-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-22-2015 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported San Mateo County Environmental Health Eval Division: Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown 07-13-2017 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-16-2013 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HW **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection**

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

NLO PARK PUBLIC WORKS (Co	ontinued)	S1217865
Eval Date:	07-17-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	UST pages updated and resubmitted during inspection. Tanks are	all
	suction. No line leak detectors. 3 steel tanks (unleaded, diesel, and	1
	waste oil) and one fiberglass tank (unleaded) A new drinking well v	vas
	recently installed on site. Facility has not received notice from the	
	water board at this time regarding ELD testing requirements.	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	07-21-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-22-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-24-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	10-04-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	spill bkt change - wrong tank IDd	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval Source.	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-23-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

MEN

ENLO PARK PUBLIC WORKS (Cont	inued)
Eval General Type:	Other/Unknown
Eval Date:	04-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-23-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-07-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 efiled
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Coordinator	
Coordinates: Site ID:	48021
Facility Name:	MENLO PARK PUBLIC WORKS
•	HWG
Env Int Type Code: Program ID:	10064578
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.453950
Longitude:	-122.173410
Affiliation:	

Database(s)

EDR ID Number **EPA ID Number**

MENLO PARK PUBLIC WORKS (Continued)

Affiliation Type Desc: **Document Preparer** Jeff Ballantine Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Don Weber Entity Title: Fleet Supervisor Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 94025 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 94025 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 94025-Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State:

Affiliation Country:

CITY OF MENLO PARK Not reported 701 LAUREL MENLO PARK **United States** (650) 330-6765

Property Owner City of Menlo Park Not reported 701 Laurel Street Menlo Park United States (650) 330-6765

UST Tank Owner CITY OF MENLO PARK Not reported 333 BURGESS DR MENLO PARK Not reported (650) 330-6790

Environmental Contact Donald Weber Not reported 333 Burgess Drive Menlo Park CA Not reported

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 333 Burgess Drive Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported 94025 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Operator CITY OF MENLO PARK Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (650) 330-6790 Affiliation Type Desc: Parent Corporation MENLO PARK PUBLIC WORKS Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **UST Permit Applicant** Donald Weber Entity Name: Entity Title: Fleet Supervisor Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (650) 330-6790 **UST Tank Operator** Affiliation Type Desc: Entity Name: CITY OF MENLO PARK Entity Title: Not reported Affiliation Address: 333 Burgess Drive Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: (650) 330-6790 Affiliation Type Desc: **CUPA** District Entity Name: San Mateo County Environmental Health Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Co	ntinued) S1	21
Affiliation City:	San Mateo	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	94403	
Affiliation Phone:	(650) 372-6200	
Affiliation Type Desc:	UST Property Owner Name	
Entity Name:	City of Menlo Park	
Entity Title:	Not reported	
Affiliation Address:	333 BURGESS DR	
Affiliation City:	MENLO PARK	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	94025-	
Affiliation Phone:	(650) 330-6790	
CERS:		
Name:	MENLO PARK PUBLIC WORKS	
Address:	333 BURGESS DR	
City,State,Zip:	MENLO PARK, CA 94025	
Site ID:	48021	
CERS ID:	10064578	
CERS Description:	Chemical Storage Facilities	
Violations:		
Site ID:	48021	
Site Name:	MENLO PARK PUBLIC WORKS	
Violation Date:	07-09-2015	
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291	
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other	
·	secondary containment in good condition and/or free of debris/liquid.	
Violation Notes:	Returned to compliance on 10/27/2015. All 3 UDC Bravo boxes fail	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	48021	
Site Name:	MENLO PARK PUBLIC WORKS	
Violation Date:	07-17-2017	
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637	
Violation Description:	Failure to conduct secondary containment testing, or one or more of	
	the following requirements: Perform the test within six months of	
	installation and every 36 months thereafter. Use a procedure that	
	demonstrates the system works as well as at installation.Use	
	applicable manufacturer guidelines, industry codes, engineering	
	standard, or professional engineer approval.Performed by a certified	
	service technician or a licensed tank tester.	
Violation Notes:	Returned to compliance on 08/07/2017. SB989 testing was completed in	n
	July 2016. Several components failed at the time of the inspection.	
	Repairs were made and retested in November 2016, however there is n documentation that the waste oil tank annual space was ever tested.	U
	Provide documentation that this has been completed within 30 days.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

Violation Source:	CERS	
Volation Source.	GERG	
Site ID:	48021	
Site Name:	MENLO PARK PUBLIC WORKS	
Violation Date:	05-23-2017	
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,	
	Section(s) Multiple	
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal	
	Disposal/Unauthorized Treatment - General	
Violation Notes:	Returned to compliance on 05/23/2017. Green 5-gal drum of liquid and other 5-gal container of unknown content observed near storm drain near wash rack. Determine content of the containers, label, and dispose appropriately. Suspected asphalt waste (bucket) and asphalt tool release (green container). Email inspector a copy of the manifest on which this waste is disposed within 30 days. Identify and label as toxic the abandoned waste in the hazardous waste shed. Complete a hazardous waste label for this waste and and email confirmation of labeling to inspector within 10 days.	d
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	48021	
Site Name:	MENLO PARK PUBLIC WORKS	
Violation Date:	07-09-2015	
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter	
Violation Departmention:	16, Section(s) 2712(i)	
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate	
Violation Natao:	response plan.	
Violation Notes: Violation Division:	Returned to compliance on 03/29/2016.	
	San Mateo County Environmental Health UST	
Violation Program: Violation Source:	CERS	
Volation Source.	GERG	
Site ID:	48021	
Site Name:	MENLO PARK PUBLIC WORKS	
Violation Date:	07-17-2017	
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter	
Violation Description:	16, Section(s) 2715(f) Failure to have at least one employee present during operating hours	
·	that has been trained in the proper operation and maintenance of the	
	UST system by a designated operator (DO).	
Violation Notes:	Returned to compliance on 02/12/2018. Currently one employee has h ICC DO training, but there is no documentation that other employees have been trained annually. Document annual UST Training with employees and provide documentation within 30 days.	nis
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	48021	
Site Name:	MENLO PARK PUBLIC WORKS	
Violation Date:	07-17-2017	
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter	r
	16, Section(s) 2715(c)	
Violation Description:	Failure to comply with one or more of the following designated	
	operator (DO) monthly inspection requirements: Be performed by an IC	CC

EDR ID Number Database(s) EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

	certified DO. Inspect monthly alarm history report, check that alarms
	are documented and responded to appropriately, and attach a copy.
	Inspect for the presence of liquid/debris in spill containers. Inspect
	for the presence of liquid/debris in under dispenser containment (UDC)
	and ensure that the monitoring equipment is positioned correctly.
	Inspect for liquid or debris in containment sumps where an alarm
	occurred with no service visit. Check that all testing and maintenance
	has been completed and documented. Verify that all facility employees
	have been properly trained.
Violation Notes:	Returned to compliance on 07/17/2017. Ensure DO inspections are
	conducted at least once every calendar month. Currently there is no
	inspection documented for January 2017 or March 2017. 2 inspections in
	one month do not make up for missing an inspection in one month. Going
	forward ensure every calendar month has at least one documented
	inspection.
Violation Division:	San Mateo County Environmental Health
Violation Program.	UST
Violation Source:	CERS
Site ID:	48021
Site Name:	MENLO PARK PUBLIC WORKS
Violation Date:	07-09-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,
	Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate
	plot plan.
Violation Notes:	Returned to compliance on 03/29/2016.
Violation Division:	San Mateo County Environmental Health
	UST
Violation Program:	
Violation Source:	CERS
—	
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval Source.	CERS .
Eval General Type:	Other/Unknown
Eval Date:	11-05-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	hmbp RVEIEW
Eval Division:	San Mateo County Environmental Health
	HMRRP
Eval Program:	
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
	Not reported
Eval Notes:	San Mateo County Environmental Hoolth
	San Mateo County Environmental Health HMRRP

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 02-05-2019 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 06-22-2015 Eval Date: Violations Found: No Eval Type: Routine done by local agency Not reported **Eval Notes:** Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-09-2015 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-16-2013 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported San Mateo County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-21-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-23-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: UST **Eval Source:** CERS Eval General Type: Other/Unknown

Database(s)

EDR ID Number **EPA ID Number**

MENLO PARK PUBLIC WORKS (Continued)

Eval Date: 10-12-2017 Violations Found: No Eval Type: Eval Notes: Not reported Eval Division: UST Eval Program: Eval Source: CERS Eval General Type: Eval Date: 04-15-2014 Violations Found: No Eval Type: **Eval Notes:** Not reported Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: Eval Date: 05-23-2017 Violations Found: No Eval Type: **Eval Notes:** Not reported Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: Eval Date: 06-22-2015 Violations Found: No Eval Type: Eval Notes: Not reported Eval Division: Eval Program: HW Eval Source: CERS Eval General Type: Eval Date: 07-13-2017 Violations Found: No Eval Type: Eval Notes: Not reported Eval Division: Eval Program: UST CERS Eval Source: Eval General Type: 07-16-2013 Eval Date: Violations Found: No Eval Type: **Eval Notes:** Not reported Eval Division: Eval Program: HW Eval Source: CERS Eval General Type: Eval Date: 07-17-2017 Violations Found:

Eval Type:

Other, not routine, done by local agency San Mateo County Environmental Health Other/Unknown Other, not routine, done by local agency San Mateo County Environmental Health Other/Unknown Other, not routine, done by local agency San Mateo County Environmental Health **Compliance Evaluation Inspection** Routine done by local agency San Mateo County Environmental Health Other/Unknown Other, not routine, done by local agency San Mateo County Environmental Health

Compliance Evaluation Inspection Routine done by local agency San Mateo County Environmental Health

Compliance Evaluation Inspection Yes Routine done by local agency

EDR ID Number Database(s) EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

	11eu)
Eval Notes:	UST pages updated and resubmitted during inspection. Tanks are all suction. No line leak detectors. 3 steel tanks (unleaded, diesel, and waste oil) and one fiberglass tank (unleaded) A new drinking well was recently installed on site. Facility has not received notice from the water board at this time regarding ELD testing requirements.
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date:	Compliance Evaluation Inspection 07-21-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Evel Conorol Type:	Other/Unknown
Eval General Type:	
Eval Date:	10-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	spill bkt change - wrong tank IDd
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-23-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Notes. Eval Division:	•
	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-06-2015
Violations Found:	No

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 05-23-2017 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS **Eval General Type:** Other/Unknown Eval Date: 05-23-2017 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-23-2017 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: НW Eval Source: CERS Eval General Type: Other/Unknown 08-07-2013 Eval Date: Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** SB989 efiled Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Coordinates: Site ID: 48021 MENLO PARK PUBLIC WORKS Facility Name: Env Int Type Code: HWG Program ID: 10064578 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.453950 Longitude: -122.173410 Affiliation: Affiliation Type Desc: **Document Preparer** Entity Name: Jeff Ballantine

Not reported

Entity Title:

Database(s)

EDR ID Number **EPA ID Number**

MENLO PARK PUBLIC WORKS (Continued)

Affiliation Address: Not reported Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 94025 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: 94025 Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 94025-Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025

Affiliation Phone:

Not reported Not reported Not reported Not reported Not reported Identification Signer Don Weber Fleet Supervisor Not reported Not reported Not reported Not reported Not reported Not reported Legal Owner CITY OF MENLO PARK Not reported 701 LAUREL MENLO PARK United States (650) 330-6765 Property Owner City of Menlo Park Not reported 701 Laurel Street Menlo Park **United States** (650) 330-6765 UST Tank Owner CITY OF MENLO PARK Not reported 333 BURGESS DR MENLO PARK Not reported (650) 330-6790 **Environmental Contact Donald Weber** Not reported 333 Burgess Drive

Not reported

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 333 Burgess Drive MENLO PARK Affiliation City: Affiliation State: CA Affiliation Country: Not reported . 94025 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: CITY OF MENLO PARK Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (650) 330-6790 Affiliation Type Desc: Parent Corporation MENLO PARK PUBLIC WORKS Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported **UST Permit Applicant** Affiliation Type Desc: Entity Name: Donald Weber Entity Title: Fleet Supervisor Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (650) 330-6790 Affiliation Phone: Affiliation Type Desc: **UST Tank Operator** Entity Name: CITY OF MENLO PARK Entity Title: Not reported Affiliation Address: 333 Burgess Drive Affiliation City: Menlo Park Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: (650) 330-6790 CUPA District Affiliation Type Desc: Entity Name: San Mateo County Environmental Health Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported

Database(s)

EDR ID Number EPA ID Number

MENLO PARK PUBLIC WORKS (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 94403 (650) 372-6200

UST Property Owner Name City of Menlo Park Not reported 333 BURGESS DR MENLO PARK CA Not reported 94025-(650) 330-6790

D58 SW < 1/8 0.114 mi.	CTY OF SAN MATEO 333 BURGESS DR MENLO PARK, CA 94025	RCRA NonGen / NLR	1024784624 CAH111000674
601 ft.	Site 2 of 8 in cluster D		
Relative: Higher Actual: 61 ft.	RCRA NonGen / NLR: Date form received by agenc Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region:	CTY OF SAN MATEO 333 BURGESS DR MENLO PARK, CA 94025-0000 CAH111000674 590 HAMILTON ST 4TH FLOOR REDWOOD CITY, CA 94063-0000 PETE SMITH 590 HAMILTON ST 4TH FLOOR REDWOOD CITY, CA 94063-0000 Not reported 650-599-1600 Not reported 09	
	Classification: Description:	Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator tax: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	PETE SMITH 590 HAMILTON ST 4TH FLOOR REDWOOD CITY, CA 94063 Not reported 650-599-1600 Not reported Not reported Not reported Other Operator Not reported Not reported Not reported Not reported	
	Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone:	CITY OF MENLO PARK 590 HAMILTON ST 4TH FLOOR REDWOOD CITY, CA 94063 Not reported 415-858-3490	

Database(s)

EDR ID Number **EPA ID Number**

		,	
Owner/operat Owner/operat Owner/operat Legal status: Owner/Opera Owner/Op sta	or fax: or extension: tor Type: nt date:	Not re Not re Other Owne Not re	
Mixed waste (Recycler of ha Transporter o Treater, store	of hazardous wa (haz. and radioad azardous waste: f hazardous was r or disposer of h injection activity r exemption: nption:	ctive): .te: HW:	No No Yes No No No No No
Used oil proce	essor:		No

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

Violation Status:

No violations found

D59 **CITY MENLO PARK** sw 333 BURGESS DR < 1/8 MENLO PARK, CA 94025

< 1/8	MENLO PARK, CA
0.114 mi.	
601 ft.	Site 3 of 8 in cluster
Relative:	HIST UST:

Relative: Higher Actual: 61 ft.

3 of 8 in cluster D	
IIST UST:	
Name:	CITY OF MENLO PARK CORPORATION
Address:	333 BURGESS DRIVE
City,State,Zip:	MENLO PARK, CA 94025
File Number:	0002BD6F
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BD6F.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

1024784624

CA HIST UST S113025807 CA HAZNET N/A

Database(s)

EDR ID Number EPA ID Number

S113025807

CITY MENLO PARK (Continued)

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

Click here for Geo Tracker PDF:

HAZNET:	
Name:	CITY MENLO PARK
Address:	333 BURGESS DR
City,State,Zip:	MENLO PARK, CA 940250000
Year:	2017
GEPAID:	CAL000012464
-	
Contact:	DONALD WEBER
Telephone:	6503306790
Mailing Name:	Not reported
Mailing Address:	333 BURGESS DRIVE
Mailing City,St,Zip:	
Gen County:	San Mateo
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.04
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	(H010-H129) Or (H131-H135)
Facility County:	San Mateo
News	
Name:	CITY MENLO PARK
Address:	333 BURGESS DR
City,State,Zip:	MENLO PARK, CA 940250000
Year:	2016
GEPAID:	CAL000012464
Contact:	DONALD WEBER
Telephone:	6503306790
Mailing Name:	Not reported
Mailing Address:	333 BURGESS DRIVE
Mailing City,St,Zip:	MENLO PARK, CA 940250000
Gen County:	San Mateo
TSD EPA ID:	NMD002208627
TSD County:	99
Tons:	0.005
CA Waste Code:	551-Laboratory waste chemicals
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	(H010-H129) Or (H131-H135)
Facility County:	San Mateo
Name:	CITY MENLO PARK
Address:	333 BURGESS DR
City,State,Zip:	MENLO PARK, CA 940250000
Year:	2016
GEPAID:	
-	CAL000012464
Contact:	DONALD WEBER
Telephone:	6503306790

Database(s)

EDR ID Number EPA ID Number

CITY MENLO PARK (Continued)

Mailing Name: Not reported 333 BURGESS DRIVE Mailing Address: Mailing City, St, Zip: MENLO PARK, CA 940250000 Gen County: San Mateo TSD EPA ID: NMD002208627 TSD County: 99 Tons: 0.2765 CA Waste Code: 331-Off-specification, aged or surplus organics H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method: (H010-H129) Or (H131-H135) Facility County: San Mateo **CITY MENLO PARK** Name: 333 BURGESS DR Address: City,State,Zip: MENLO PARK, CA 940250000 Year: 2016 GEPAID: CAL000012464 DONALD WEBER Contact: Telephone: 6503306790 Mailing Name: Not reported Mailing Address: 333 BURGESS DRIVE Mailing City, St, Zip: MENLO PARK, CA 940250000 Gen County: San Mateo TSD EPA ID: NMD002208627 TSD County: 99 0.057 Tons: CA Waste Code: 221-Waste oil and mixed oil Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Facility County: San Mateo Name: CITY MENLO PARK 333 BURGESS DR Address: City,State,Zip: MENLO PARK, CA 940250000 Year: 2016 CAL000012464 GEPAID: DONALD WEBER Contact: Telephone: 6503306790 Mailing Name: Not reported 333 BURGESS DRIVE Mailing Address: Mailing City, St, Zip: MENLO PARK, CA 940250000 Gen County: San Mateo TSD EPA ID: CAT080013352 TSD County: Los Angeles 0.0266 Tons: CA Waste Code: 221-Waste oil and mixed oil Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Facility County: San Mateo

Click this hyperlink while viewing on your computer to access 25 additional CA_HAZNET: record(s) in the EDR Site Report.

Database(s) E

EDR ID Number EPA ID Number

D60 SW < 1/8 0.114 mi.	CORPORATION YARD 333 BURGESS DR MENLO PARK, CA 94025		CA HIST UST CA San Mateo Co. Bl	U001594180 N/A
601 ft.	Site 4 of 8 in cluster D			
601 ft. Relative: Higher Actual: 61 ft.	Site 4 of 8 in cluster D HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed:	CORPORATION YARD 333 BURGESS DR MENLO PARK, CA 94025 Not reported Not reported STATE 00000028704 Other CITY VEHICLE FUELING NORM ROSANDER 4158583490 CITY OF MENLO PARK 701 LAUREL STREET MENLO PARK, CA 94025 0004 001 1 1968		
	Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection: Tank Num:	00000500 WASTE WASTE OIL Not reported Stock Inventor		
	Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	2 1980 00010000 PRODUCT UNLEADED Not reported Stock Inventor		
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	003 3 1968 00004000 PRODUCT REGULAR Not reported Stock Inventor		
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	004 4 1968 00003000 PRODUCT DIESEL Not reported Stock Inventor		

Database(s)

EDR ID Number EPA ID Number

CORPORATION YARD (Continued)

U001594180

San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	MENLO PARK PUBLIC WORKS 333 BURGESS MENLO PARK, CA 94025 SAN MATEO FA0011222 GENERATES and RECYCLES WASTE OIL/SOLVENT PR0000026 GENERATES & RECYCLES WASTE OIL/SOLVENT Active, billable
Name:	MENLO PARK PUBLIC WORKS
Address:	333 BURGESS
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0011222
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0005145
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	Active, billable
Name:	MENLO PARK PUBLIC WORKS
Address:	333 BURGESS
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0011222
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0025642
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Active, billable
Name:	MENLO PARK PUBLIC WORKS
Address:	333 BURGESS
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0011222
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040535
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Name:	SMCO THHW
Address:	333 BURGESS
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0026677
Prog Element Code:	GEN 1-5 TONS HAZ WASTE/YR
Record Id:	PR0038667
Description:	GEN 1-5 TONS HAZ WASTE/YR
Facility Status:	Active, exempt from billing
Name:	SMCO THHW
Address:	333 BURGESS
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0026677
Prog Element Code:	1928

Database(s)

EDR ID Number **EPA ID Number**

CORPORATION YARD (Continued)

•	
Record Id:	PR0038666
Description:	PERMIT BY RULE HHW TEMP FACILITY
Facility Status:	Active, exempt from billing
Name:	SMCO THHW
Address:	333 BURGESS
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0026677
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0042539
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	Inactive, non-billable
Name:	SMCO THHW
Address:	333 BURGESS
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0026677

Addres City,St Regior Facility ID: Prog Élement Code: Record Id: Description: Facility Status:

STORMWATER ANNUAL INSPECTION FEE PR0044774 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Inactive, non-billable

D61 MUNICIPAL SERVICE CENTER

SW < 1/8 0.114 mi.	333 BURGESS DRIVE MENLO PARK, CA 94025	IER	CA SWEEPS UST CA EMI CA CERS	N/A
601 ft.	Site 5 of 8 in cluster D			
Relative: Higher Actual: 61 ft.	SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status:	MUNICIPAL SERVICE CENTER 333 BURGESS DRIVE MENLO PARK Active 440077 4 Not reported 05-12-94 05-12-94 06-30-93 1 41-000-440077-000001 A		
	Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name:	550 06-30-93 OIL W WASTE OIL 4 MUNICIPAL SERVICE CENTER		
	indille.	WUNUFAL SERVICE CENTER		

Name:	MUNICIPAL SERVICE CENTE
Address:	333 BURGESS DRIVE
City:	MENLO PARK
Status:	Active
Comp Number:	440077
Number:	4
Board Of Equalization:	Not reported

U001594180

CA SWEEPS UST S106929731

Database(s)

EDR ID Number EPA ID Number

MUNICIPAL SERVICE CENTER (Continued)

	, ,
Referral Date:	05-12-94
Action Date:	05-12-94
Created Date:	06-30-93
Owner Tank Id:	2
SWRCB Tank Id:	41-000-440077-000002
Tank Status:	A
Capacity:	10000
Active Date:	06-30-93
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported
Name:	MUNICIPAL SERVICE CENTER
Address:	333 BURGESS DRIVE
City:	MENLO PARK
Status:	Active
Comp Number:	440077
Number:	4
Board Of Equalization:	Not reported
Referral Date:	05-12-94
Action Date:	05-12-94
Created Date:	06-30-93
Owner Tank Id:	3
SWRCB Tank Id:	41-000-440077-000003
Tank Status:	A
Capacity:	10000
Active Date:	06-30-93
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Name:	MUNICIPAL SERVICE CENTER
Address:	333 BURGESS DRIVE
City:	MENLO PARK
Status:	Active
Comp Number:	440077
Number:	4
Board Of Equalization:	Not reported
Referral Date:	05-12-94
Action Date:	05-12-94
Created Date:	06-30-93
Owner Tank Id:	4
SWRCB Tank Id:	41-000-440077-000004
Tank Status:	A
Capacity:	6000
Active Date:	06-30-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

EMI:

Name:	CITY OF MENLO PARK
Address:	333 BURGESS DRIVE
City,State,Zip:	MENLO PARK, CA 94025

Database(s)

EDR ID Number EPA ID Number

MUNICIPAL SERVICE CENTER (Continued)

Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	2008 41 SF 18908 BA 9229 BAY AREA AQMD Not reported Not reported .001 .0008367 .003 .018 0 .001 .001
Name:	CITY OF MENLO PARK
Address:	333 BURGESS DRIVE
City,State,Zip:	MENLO PARK, CA 94025
Year:	2009
County Code:	41
Air Basin:	SF
Facility ID:	18908
Air District Name:	BA
SIC Code:	9229
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	8.367000000000001E-4
Reactive Organic Gases Tons/Yr:	3.0000000000001E-3
Carbon Monoxide Emissions Tons/Yr:	1.799999999999999992-2
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0.001
Particulate Matter Tons/Yr:	'r:9.759999999999999998E-4

CERS:

Name:CITY OF MENLO PARKAddress:333 BURGESS DRIVECity,State,Zip:MENLO PARK, CA 94025Site ID:460367CERS ID:110054203278CERS Description:US EPA Air Emission Inventory System (EIS)

D62 **CITY OF MENLO PARK CORPORATION** SW 333 BURGESS DR < 1/8 MENLO PARK, CA 94025 0.114 mi. Site 6 of 8 in cluster D 601 ft. HIST UST: **Relative:** Higher Name: CITY OF MENLO PARK CORPORATION Address: 333 BURGESS DR Actual: MENLO PARK, CA 94025 City,State,Zip: 61 ft. File Number: Not reported URL: Not reported

CA HIST UST U001594178 N/A

Database(s)

EDR ID Number EPA ID Number

CITY OF MENLO PARK CORPORATION (Continued)

Region: STATE Facility ID: 00000056609 Facility Type: Other Other Type: CITY GOVERNMENT Contact Name: NORM ROSANDER Telephone: 4158583490 Owner Name: CITY OF MENLO PARK Owner Address: 701 LAUREL STREET Owner City, St, Zip: MENLO PARK, CA 94025 Total Tanks: 0004 Tank Num: 001 Container Num: 1 Year Installed: 1969 00004000 Tank Capacity: Tank Used for: PRODUCT REGULAR Type of Fuel: **Container Construction Thickness:** Not reported Leak Detection: Stock Inventor Tank Num: 002 Container Num: 2 Year Installed: 1969 Tank Capacity: 00003000 Tank Used for: PRODUCT Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor Tank Num: 003 Container Num: 3 Year Installed: 1969 Tank Capacity: 00000500 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None 004 Tank Num: Container Num: 4 Year Installed: 1981 Tank Capacity: 00010000 Tank Used for: PRODUCT Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor 005 Tank Num: Container Num: 1 Year Installed: 1981 00010000 Tank Capacity: Tank Used for: PRODUCT UNLEADED Type of Fuel: **Container Construction Thickness:** Not reported Leak Detection: Stock Inventor Tank Num: 006

U001594178

D63

Database(s)

EDR ID Number EPA ID Number

U001594178

CITY OF MENLO PARK CORPORATION (Continued)

Container Num:	2
Year Installed:	1969
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	007
Container Num:	3
Year Installed:	1969
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	008
Container Num:	4
Year Installed:	1970
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

MENLO PARK PUBLIC WORKS

CA UST U004265993 N/A

SW < 1/8 0.114 mi. 601 ft.	333 BURGESS DR MENLO PARK, CA 94025 Site 7 of 8 in cluster D			N/A
Relative: Higher Actual: 61 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	MENLO PARK PUBLIC WORKS 333 BURGESS DR MENLO PARK, CA 94025 Not reported San Mateo County Environmental Health 37.453847 -122.173846		
D64 SW < 1/8 0.114 mi. 601 ft.	CITY MENLO PARK 333 BURGESS DR MENLO PARK, CA 94025 Site 8 of 8 in cluster D		RCRA NonGen / NLR	1024786077 CAL000012464
Relative: Higher	RCRA NonGen / NLR: Date form received by agence	y: 11/14/1989		

itelative.	NGNA NONGEN/ NEIX.	
Higher	Date form received by agency: 11/14/1989	
Actual:	Facility name:	CITY MENLO PARK
61 ft.	Facility address:	333 BURGESS DR
		MENLO PARK, CA 94025-0000
	EPA ID:	CAL000012464
	Mailing address:	333 BURGESS DRIVE
	-	MENLO PARK, CA 94025-0000
	Contact:	DONALD WEBER

Database(s)

EDR ID Number EPA ID Number

CITY MENLO PARK (Continued) 1024786077 Contact address: 333 BURGESS DRIVE MENLO PARK, CA 94025 Not reported Contact country: 650-330-6790 Contact telephone: Contact email: DAWEBER@MENLOPARK.ORG EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: CITY OF MENLO PARK Owner/operator address: 701 LAUREL ST MENLO PARK, CA 94025 Owner/operator country: Not reported Owner/operator telephone: 650-330-6790 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Not reported Owner/Op start date: Owner/Op end date: Not reported DONALD WEBER Owner/operator name: 333 BURGESS DRIVE Owner/operator address: MENLO PARK, CA 94025 Owner/operator country: Not reported Owner/operator telephone: 650-330-6790 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Violation Status: No violations found

Database(s)

EDR ID Number EPA ID Number

65 NNW < 1/8 0.120 mi. 631 ft.	MENLO ATHERTON HIGH SCHOOL 555 MIDDLEFIELD ATHERTON, CA 94025		CA LUST CA CERS HAZ WASTE CA San Mateo Co. BI CA HIST CORTESE CA CERS	S101308523 N/A
NNW < 1/8 0.120 mi.	555 MIDDLEFIELD	MENLO ATHERTON HIGH SCHOOL 555 MIDDLEFIELD ATHERTON, CA 94027 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/pro T0608100325 37.4611375 -122.177094 Completed - Case Closed 01/03/1994 Not reported 41-0340 Not reported Local Agency 980004 Soil	CA CERS HAZ WASTE CA San Mateo Co. BI CA HIST CORTESE CA CERS	N/A
	LUST:	T0000400005		
	Global Id:	T0608100325		
	Status:	Completed - Case Closed		
	Status Date:	01/03/1994		
	Global Id:	T0608100325		

Database(s)

EDR ID Number EPA ID Number

Status:	Open - Case Begin Date
Status Date:	02/06/1990
SAN MATEO CO. LUST:	
Name:	
Address:	555 MIDDLEFIELD RD
City,State,Zip:	ATHERTON, CA
Region:	SAN MATEO
Facility ID:	980004
Facility Status:	9- Case Closed
Global ID:	T0608100325
APN Number:	061300020
Case Type:	ATHERTON, CA
EDR Link ID:	ATHERTON, CA
CERS HAZ WASTE:	
Site ID:	48010
CERS ID:	10070866
CERS Description:	Hazardous Waste Generator
Violations:	
Site ID:	48010
Site Name:	MENLO ATHERTON HIGH SCHOOL
Violation Date:	05-11-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter
	1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 05/11/2017. OBSERVATION: The chemical lab waste cart had the following wastes: Green plastic jug of liquid was left open and not labeled. White plastic jug of liquid was left open and not labeled. During the inspection, these containers were closed. CORRECTIVE ACTION: Continue to ensure all hazardous waste container are closed when not adding or removing waste.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	48010
Site Name:	MENLO ATHERTON HIGH SCHOOL
Violation Date:	08-08-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 06/29/2015. unavailable during inspection, requested within 30 days, not received 11/12/14 NOV sent 6/11/15 NOV sent
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
VIUIAIIUTI FTUUIAITI.	

EDR ID Number Database(s) EPA ID Number

MENLO ATHERTON HIGH SCHOOL (Continued)

LO ATHENTON HIGH SCHOOL (C	Johandea)	310130
Site ID:	48010	
Site Name:	MENLO ATHERTON HIGH SCHOOL	
Violation Date:	05-11-2017	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,	
	Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers a	nd
Violation Description:		na
	portable tanks with the following requirements: "Hazardous Waste",	
	name and address of the generator, physical and chemical	
	characteristics of the Hazardous Waste, and starting accumulation	
	date.	
Violation Notes:	Returned to compliance on 05/11/2017. OBSERVATION: The chemi	cal lab
	waste cart had the following wastes: White 20 pound plastic jug of #1	1
	mixture mystery waste /lab#2 waste only labeled with contents. Gree	n
	plastic jug of liquid was left open and not labeled. White plastic jug	
	of liquid was left open and not labeled. Avocado plastic #1 jug of	
	liquid AP lab#6&7 was only labeled with contents. Brown plastic #3 ju	
		JY
	of liquid electrolysis was only labeled with contents. 2.5 gallon	
	bucket of waste chemical solids was left open and not labeled. Olive	
	green #2B jug of liquid was only labeled with contents. White #2A jug	
	of liquid equilibrium lab waste was only labeled with contents. During	J
	the inspection, the hazardous waste labels were completed and affix	ed
	to the containers of hazardous waste. CORRECTIVE ACTION: Cont	inue to
	ensure that all hazardous waste containers are marked with all the	
	required information.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HW	
0	CERS	
Violation Source:	CERS	
Cite ID:	10010	
Site ID:	48010	
Site Name:	MENLO ATHERTON HIGH SCHOOL	
Violation Date:	08-08-2014	
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter	
	6.95, Section(s) 25505(a)(4)	
Violation Description:	Failure to provide initial and annual training to all employees in	
	safety procedures in the event of a release or threatened release of a	а
	hazardous material or failure to document and maintain training	
	records for a minimum of three years.	
Violation Notes:	Returned to compliance on 07/30/2015. records unavailable at time of	h
violation votes.	inspection, requested within 30 days. 11/12/14 NOV sent 6/11/15 NC	
	sent	<i>) v</i>
Violation Division		
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	48010	
Site Name:	MENLO ATHERTON HIGH SCHOOL	
Violation Date:	08-08-2014	
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chap	pter
	23, Section(s) 66273.34	
Violation Description:	Failure to properly label the following categories of universal waste	
• • •	as: 1) Each batteries or the container in which the batteries are	
	contained as "Universal Waste-Battery(ies)". 2) Each	
	mercury-containing equipment or the container in which the	
	mercury-containing equipment is contained as "Universal Waste	
	-Mercury-Containing Equipment". 3) Each Florescent lamp or the	
	container or package in which the lamps are contained as "Universal	
	Waste-Lamp(s)". 4) Each electronic devices or the container or palle	t

EDR ID Number Database(s) EPA ID Number

MENLO ATHERTON HIGH SCHOOL (Continued)

in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-CRT Glass". Returned to compliance on 06/29/2015. bucket of batteries in theater stage construction dept and bin of bulbs in facilities room need proper labeling 11/12/14 NOV sent 6/11/15 NOV sent San Mateo County Environmental Health HW CERS
48010 MENLO ATHERTON HIGH SCHOOL
05-11-2017 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Returned to compliance on 05/12/2017.
San Mateo County Environmental Health
HW CERS
48010
MENLO ATHERTON HIGH SCHOOL
08-08-2014 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Returned to compliance on 06/29/2015. need add muriatic acid, 56 1 gallon containers observed in pool chemical room 11/12/14 NOV sent 6/11/15 NOV sent
San Mateo County Environmental Health
HMRRP
CERS
MENLO ATHERTON HIGH SCHOOL
05-11-2017 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.40(a)
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

MENLO ATHERTON HIGH SCHOOL (Continued)

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

S101308523

for transport shall be kept until receiving a signed copy from the designated facility which received the waste. Returned to compliance on 05/11/2017. OBSERVATION: Copies of hazardous Violation Notes: waste disposal record for manifest 008862168FLE was not on site.During the inspection a copy was provided to the facility. CORRECTIVE ACTION: Continue to maintain disposal records for three years. Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Site ID: 48010 MENLO ATHERTON HIGH SCHOOL Site Name: Violation Date: 05-11-2017 22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations, Citation: Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d) Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn?t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn?t received within 45 days of the date the waste was accepted by the initial transporter. Violation Notes: Returned to compliance on 05/11/2017. OBSERVATION: Manifest number 006168192FLE were found without a signed off copy from the destination facility. During the inspection a copy was provided to the facility. CORRECTIVE ACTION: Continue to maintain disposal records for three years. Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Site ID: 48010 Site Name: MENLO ATHERTON HIGH SCHOOL 08-08-2014 Violation Date: Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Failure to properly label hazardous waste accumulation containers with Violation Description: the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Violation Notes: Returned to compliance on 06/29/2015. misc waste lab chemicals were not labeled 11/12/14 NOV sent 6/11/15 NOV sent Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Evaluation: Eval General Type: Other/Unknown 03-28-2017 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health HMRRP Eval Program: CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-11-2017

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MENLO ATHERTON HIGH SCHOOL (Continued)

NLO ATHERTON HIGH SCHOOL (Continued) S101308523			
Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	No Routine done by local agency On site to conduct a routine hazardous materials inspection. No violations noted. This facility stores the following chemicals in reportable quantities: CALCIUM CHLORIDE ? CARBON DIOXII acid? SODIUM BICARBONATE? BLEACH? San Mateo County Environmental Health HMRRP CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-25-2014 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-23-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-01-2015 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 08-08-2014 Yes Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS		
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 08-08-2014 Yes Routine done by local agency Not reported San Mateo County Environmental Health HW CERS		
Eval General Type: Eval Date:	Other/Unknown 06-29-2015		

Database(s) Ef

EDR ID Number EPA ID Number

MENLO ATHERTON HIGH SCHOOL (Continued)

IENLO ATHERTON HIGH SCHOOL (Continued)	51
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-11-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	On site to conduct a routine hazardous waste inspection. The facilit generates the following wastes: - chemical lab waste solutions - chemical lab waste solids - asbestos	У
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Enforcement Action:		
Site ID:	48010	
Site Name:	MENLO ATHERTON HIGH SCHOOL	
Site Address:	555 MIDDLEFIELD RD	
Site City:	ATHERTON	
Site Zip:	94025	
Enf Action Date:	06-15-2015	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	1
Enf Action Notes:	reinspection 6/29, only outstanding item is training - to be complete	d
	by insurance company later this year 12/2 spoke to Brien, will	
	forward.	
Enf Action Division:	San Mateo County Environmental Health	
Enf Action Program:	HMRRP	
Enf Action Source:	CERS	
Site ID:	48010	
Site Name:	MENLO ATHERTON HIGH SCHOOL	
Site Address:	555 MIDDLEFIELD RD	
Site City:	ATHERTON	
Site Zip:	94025	
Enf Action Date:	06-15-2015	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	
Enf Action Notes:	reinspection 6/29, only outstanding item is training - to be complete	d
	by insurance company later this year 12/2 spoke to Brien, will	
	forward.	
Enf Action Division:	San Mateo County Environmental Health	
Enf Action Program:	HW	
Enf Action Source:	CERS	
Site ID:	48010	
Site Name:	MENLO ATHERTON HIGH SCHOOL	
Site Address:	555 MIDDLEFIELD RD	
Site City:	ATHERTON	
Site Zip:	94025	
Enf Action Date:	08-08-2014	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	1

Database(s)

EDR ID Number EPA ID Number

MENLO ATHERTON HIGH SCHOOL (Continued)

S101308523

Enf Action Notes: Not reported Enf Action Division: San Mateo County Environmental Health Enf Action Program: HMRRP Enf Action Source: CERS Site ID: 48010 MENLO ATHERTON HIGH SCHOOL Site Name: Site Address: 555 MIDDLEFIELD RD Site City: ATHERTON Site Zip: 94025 Enf Action Date: 08-08-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Mateo County Environmental Health Enf Action Program: HW Enf Action Source: CERS Site ID: 48010 MENLO ATHERTON HIGH SCHOOL Site Name: Site Address: 555 MIDDLEFIELD RD Site City: ATHERTON 94025 Site Zip: Enf Action Date: 11-10-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Mateo County Environmental Health HMRRP Enf Action Program: Enf Action Source: CERS Site ID: 48010 Site Name: MENLO ATHERTON HIGH SCHOOL Site Address: 555 MIDDLEFIELD RD ATHERTON Site City: 94025 Site Zip: Enf Action Date: 11-10-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Mateo County Environmental Health Enf Action Program: НW Enf Action Source: CERS Affiliation: Affiliation Type Desc: **Document Preparer** Entity Name: **Brien Oliver** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

Database(s)

EDR ID Number EPA ID Number

MENLO ATHERTON HIGH SCHOOL (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Citv: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Not reported 480 JAMES AVE REDWOOD CITY CA Not reported 94062 Not reported Identification Signer **Brien Oliver** Lead Plant Manager Not reported Not reported Not reported Not reported Not reported Not reported Operator

Sequoia Union unified School District Not reported Not reported Not reported Not reported Not reported Not reported (650) 444-3892

Property Owner Sequioa School District Not reported 480 James AV Redwoodcity CA United States 94062 (650) 369-1411

CUPA District San Mateo County Environmental Health Not reported 2000 Alameda de las Pulgas, Suite 100 San Mateo CA Not reported 94403 (650) 372-6200

Environmental Contact Brien Oliver Not reported 555 Middlefield road Atherton CA Not reported 94025 Not reported

Database(s)

EDR ID Number EPA ID Number

MENLO ATHERTON HIGH SCHOOL (Continued)

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Entity Name: Entity Title:

Affiliation City: Affiliation State:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Affiliation State: Affiliation Country:

Affiliation Phone:

Entity Title:

Legal Owner MENLO ATHERTON HIGH SCHOOL Not reported 480 JAMES REDWOOD CITY CA United States 94062 (650) 444-3892

Parent Corporation MENLO ATHERTON HIGH SCHOOL Not reported Not reported

San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:

Name: Address: City,State,Zip: Region:

Facility ID: Prog Element Code: Record Id: Description: Facility Status:

Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:

Name: Address: City,State,Zip: Region: Facility ID: AT&T MOBILITY- MIDDLEFIELD (USID46307) 555 MIDDLEFIELD ATHERTON, CA 94027 SAN MATEO FA0039251 STORMWATER ANNUAL INSPECTION FEE PR0055433 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Inactive, non-billable

AT&T MOBILITY- MIDDLEFIELD (USID46307) 555 MIDDLEFIELD ATHERTON, CA 94027 SAN MATEO FA0039251 STORES HAZ MAT <219GAL,1,999LB, 879FT3 PR0055432 STORES HAZ MAT <219GAL,1,999LB, 879CF Active, billable

MENLO ATHERTON HIGH SCHOOL 555 MIDDLEFIELD ATHERTON, CA 94025 SAN MATEO FA0040151 GENERATES <27 GAL/YEAR PR0056111 GENERATES <27 GAL/YEAR Active, billable

MENLO ATHERTON HIGH SCHOOL 555 MIDDLEFIELD ATHERTON, CA 94025 SAN MATEO FA0040151

EDR ID Number Database(s) EPA ID Number

S101308523

MENLO ATHERTON HIGH SCHOOL (Continued)

STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3 Prog Element Code: PR0056110 Record Id: Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF Facility Status: Active, billable SPRINT NEXTEL-SF33XC566 Name: Address: 555 MIDDLEFIELD City,State,Zip: ATHERTON, CA 94027 Region: SAN MATEO Facility ID: FA0047076 Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3 Record Id: PR0064185 Description: STORES HAZ MAT <219GAL,1,999LB, 879CF Facility Status: Inactive, non-billable MENLO ATHERTON HIGH SCHOOL Name: 555 MIDDLEFIELD Address: City,State,Zip: ATHERTON, CA 94025 Region: SAN MATEO Facility ID: FA0065469 STORMWATER ANNUAL INSPECTION FEE Prog Element Code: Record Id: PR0056113 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Facility Status: Inactive, non-billable HIST CORTESE: MENLO ATHERTON HIGH SCHOO edr fname: edr fadd1: 555 MIDDLEFIELD City,State,Zip: ATHERTON, CA CORTESE Region: Facility County Code: 41 Reg By: **LTNKA** Reg Id: 41-0340 CERS: Name: MENLO ATHERTON HIGH SCHOOL Address: 555 MIDDLEFIELD RD City,State,Zip: ATHERTON, CA 94025 Site ID: 48010 CERS ID: 10070866 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 48010 Site Name: MENLO ATHERTON HIGH SCHOOL 05-11-2017 Violation Date: Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. Returned to compliance on 05/11/2017. OBSERVATION: The chemical lab Violation Notes: waste cart had the following wastes: Green plastic jug of liquid was

left open and not labeled. White plastic jug of liquid was left open

EDR ID Number Database(s) EPA ID Number

MENLO ATHERTON HIGH SCHOOL (Continued)

	and not labeled. During the inspection, these containers were closed.
	CORRECTIVE ACTION: Continue to ensure all hazardous waste containers
	are closed when not adding or removing waste.
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	HW
violation Source:	CERS
Site ID:	48010
Site Name:	MENLO ATHERTON HIGH SCHOOL
Violation Date:	08-08-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated
	manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 06/29/2015. unavailable during inspection,
	requested within 30 days, not received 11/12/14 NOV sent 6/11/15 NOV sent
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	48010
Site Name:	MENLO ATHERTON HIGH SCHOOL
Violation Date:	05-11-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Violation Description:	Chapter 12, Section(s) 66262.34(f) Failure to properly label hazardous waste accumulation containers and
Volation Description.	portable tanks with the following requirements: "Hazardous Waste",
	name and address of the generator, physical and chemical
	characteristics of the Hazardous Waste, and starting accumulation
	date.
Violation Notes:	Returned to compliance on 05/11/2017. OBSERVATION: The chemical lab
	waste cart had the following wastes: White 20 pound plastic jug of #1 mixture mystery waste /lab#2 waste only labeled with contents. Green
	plastic jug of liquid was left open and not labeled. White plastic jug
	of liquid was left open and not labeled. Avocado plastic #1 jug of
	liquid AP lab#6&7 was only labeled with contents. Brown plastic #3 jug
	of liquid electrolysis was only labeled with contents. 2.5 gallon
	bucket of waste chemical solids was left open and not labeled. Olive
	green #2B jug of liquid was only labeled with contents. White #2A jug
	of liquid equilibrium lab waste was only labeled with contents. During the inspection, the hazardous waste labels were completed and affixed
	to the containers of hazardous waste, CORRECTIVE ACTION: Continue to
	ensure that all hazardous waste containers are marked with all the
	required information.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	48010
Site Name:	MENLO ATHERTON HIGH SCHOOL
Violation Date:	08-08-2014
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in
	safety procedures in the event of a release or threatened release of a
	hazardous material or failure to document and maintain training

EDR ID Number Database(s) EPA ID Number

MENLO ATHERTON HIGH SCHOOL (Continued)

Violation Notes:	records for a minimum of three years. Returned to compliance on 07/30/2015. records unavailable at time of inspection, requested within 30 days. 11/12/14 NOV sent 6/11/15 NOV sent
Violation Division: Violation Program: Violation Source:	San Mateo County Environmental Health HMRRP CERS
Site ID: Site Name: Violation Date: Citation:	48010 MENLO ATHERTON HIGH SCHOOL 08-08-2014 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 06/29/2015. bucket of batteries in theater stage construction dept and bin of bulbs in facilities room need proper labeling 11/12/14 NOV sent 6/11/15 NOV sent
Violation Division: Violation Program: Violation Source:	San Mateo County Environmental Health HW CERS
Site ID: Site Name: Violation Date: Citation:	48010 MENLO ATHERTON HIGH SCHOOL 05-11-2017 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 05/12/2017. San Mateo County Environmental Health HW CERS
Site ID: Site Name:	48010 MENLO ATHERTON HIGH SCHOOL

EDR ID Number Database(s) EPA ID Number

MENLO ATHERTON HIGH SCHOOL (Continued)

	, on an activity of the second s	010100002
Violation Date: Citation:	08-08-2014 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	
Violation Description:	6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site	
Violation Notes:	at or above reportable quantities. Returned to compliance on 06/29/2015. need add muriatic acid, 56 gallon containers observed in pool chemical room 11/12/14 NOV se	
Violation Division: Violation Program: Violation Source:	6/11/15 NOV sent San Mateo County Environmental Health HMRRP CERS	
Site ID: Site Name:	48010 MENLO ATHERTON HIGH SCHOOL	
Violation Date:	05-11-2017	
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(a) 66262,40(a)	
Violation Description:	Chapter 12, Section(s) 66262.40(a) Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted	d
Violation Notes:	for transport shall be kept until receiving a signed copy from the designated facility which received the waste. Returned to compliance on 05/11/2017. OBSERVATION: Copies of waste disposal record for manifest 008862168FLE was not on site. If the inspection a copy was provided to the facility. CORRECTIVE AC Continue to maintain disposal records for three years.	During
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	48010	
Site Name:	MENLO ATHERTON HIGH SCHOOL	
Violation Date: Citation:	05-11-2017 22 CCR 12 66262.42(a), (b), (d) - California Code of Regulations,	
	Title 22, Chapter 12, Section(s) 66262.42(a), (b), (d)	
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn?t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an	
	Exception Report to DTSC if a signed copy of the manifest isn?t received within 45 days of the date the waste was accepted by the initial transporter.	
Violation Notes:	Returned to compliance on 05/11/2017. OBSERVATION: Manifest r 006168192FLE were found without a signed off copy from the destir facility. During the inspection a copy was provided to the facility. CORRECTIVE ACTION: Continue to maintain disposal records for t	nation
	years.	
Violation Division: Violation Program: Violation Source:	San Mateo County Environmental Health HW CERS	
Site ID:	48010	
Site Name:	MENLO ATHERTON HIGH SCHOOL	
Violation Date:	08-08-2014	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers v	vith

EDR ID Number Database(s) EPA ID Number

MENLO ATHERTON HIGH SCHOOL	(Continued)	S1013085
	the following requirements: "Hazardous Waste", name and address generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.	of the
Violation Notes:	Returned to compliance on 06/29/2015. misc waste lab chemicals w not labeled 11/12/14 NOV sent 6/11/15 NOV sent	vere
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Other/Unknown	
Eval Date:	03-28-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
	HMRRP	
Eval Program:		
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-11-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	On site to conduct a routine hazardous materials inspection. No	
	violations noted. This facility stores the following chemicals in	
	reportable quantities: CALCIUM CHLORIDE ? CARBON DIOXIDE?	? Muriatic
	acid? SODIUM BICARBONATE? BLEACH?	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	06-25-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
	SERG	
Eval General Type:	Other/Unknown	
Eval Date:	04-23-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-01-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
	OLINO	

Database(s)

EDR ID Number EPA ID Number

MENLO ATHERTON HIGH SCHOOL (Continued)

		onandedy
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	08-08-2014
	Violations Found:	Yes
	Eval Type:	Routine done by local agency
	Eval Notes:	Not reported
	Eval Division:	San Mateo County Environmental Health
	Eval Program:	HMRRP
	Eval Source:	CERS
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	08-08-2014
	Violations Found:	Yes
	Eval Type:	Routine done by local agency
	Eval Notes:	Not reported
	Eval Division:	San Mateo County Environmental Health
	Eval Program:	HW
	Eval Source:	CERS
	Eval General Type:	Other/Unknown
	Eval Date:	06-29-2015
	Violations Found:	No
	Eval Type:	Other, not routine, done by local agency
	Eval Notes:	Not reported
	Eval Division:	San Mateo County Environmental Health
	Eval Program:	HW
	Eval Source:	CERS
	Firel Canadal Transi	Compliance Evolution Increation
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	05-11-2017
	Violations Found:	Yes
	Eval Type: Eval Notes:	Routine done by local agency
	Eval Noles.	On site to conduct a routine hazardous waste inspection. The facility
		generates the following wastes: - chemical lab waste solutions - chemical lab waste solids - asbestos
	Eval Division:	San Mateo County Environmental Health
	Eval Program:	HW
	Eval Source:	CERS
	Eval Source.	CERG
_	-forest A stings	
E	nforcement Action:	4004.0
	Site ID:	
	Site Name: Site Address:	
		555 MIDDLEFIELD RD ATHERTON
	Site City:	94025
	Site Zip:	
	Enf Action Date: Enf Action Type:	06-15-2015
		Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection
	Enf Action Description: Enf Action Notes:	
	En Action Notes.	reinspection 6/29, only outstanding item is training - to be completed
		by insurance company later this year 12/2 spoke to Brien, will forward.
	Enf Action Division:	San Mateo County Environmental Health
	Enf Action Program:	HMRRP
	Enf Action Source:	CERS
	Site ID:	48010
	Site Name:	MENLO ATHERTON HIGH SCHOOL
	Site Address:	555 MIDDLEFIELD RD

Database(s)

EDR ID Number EPA ID Number

MENLO ATHERTON HIGH SCHOOL (Continued)

S101308523

Site City: ATHERTON Site Zip: 94025 Enf Action Date: 06-15-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection reinspection 6/29, only outstanding item is training - to be completed Enf Action Notes: by insurance company later this year 12/2 spoke to Brien, will forward. Enf Action Division: San Mateo County Environmental Health Enf Action Program: HW Enf Action Source: CERS Site ID: 48010 Site Name: MENLO ATHERTON HIGH SCHOOL 555 MIDDLEFIELD RD Site Address: Site City: ATHERTON 94025 Site Zip: Enf Action Date: 08-08-2014 Enf Action Type: Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description: Enf Action Notes: Not reported Enf Action Division: San Mateo County Environmental Health HMRRP Enf Action Program: Enf Action Source: CERS Site ID: 48010 Site Name: MENLO ATHERTON HIGH SCHOOL Site Address: 555 MIDDLEFIELD RD Site City: ATHERTON Site Zip: 94025 08-08-2014 Enf Action Date: Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported San Mateo County Environmental Health Enf Action Division: нw Enf Action Program: CERS Enf Action Source: 48010 Site ID: MENLO ATHERTON HIGH SCHOOL Site Name: Site Address: 555 MIDDLEFIELD RD Site City: ATHERTON Site Zip: 94025 Enf Action Date: 11-10-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Mateo County Environmental Health Enf Action Program: HMRRP Enf Action Source: CERS Site ID: 48010 MENLO ATHERTON HIGH SCHOOL Site Name: Site Address: 555 MIDDLEFIELD RD Site City: ATHERTON 94025 Site Zip: Enf Action Date: 11-10-2014

EDR ID Number Database(s) **EPA ID Number**

S101308523

MENLO ATHERTON HIGH SCHOOL (Continued)

Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Mateo County Environmental Health Enf Action Program: HW CERS Enf Action Source:

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: **Brien Oliver** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 480 JAMES AVE Affiliation City: REDWOOD CITY Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94062 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Brien Oliver Entity Title: Lead Plant Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Sequoia Union unified School District Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (650) 444-3892 Affiliation Type Desc: Property Owner Entity Name: Seguioa School District Entity Title: Not reported Affiliation Address: 480 James AV Affiliation City: Redwoodcity Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94062 (650) 369-1411 Affiliation Phone:

Database(s)

EDR ID Number **EPA ID Number**

S101308523

MENLO ATHERTON HIGH SCHOOL (Continued) Affiliation Type Desc: **CUPA** District San Mateo County Environmental Health Entity Name: Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported 94403 Affiliation Zip: Affiliation Phone: (650) 372-6200 Affiliation Type Desc: **Environmental Contact** Entity Name: **Brien Oliver** Entity Title: Not reported Affiliation Address: 555 Middlefield road Affiliation City: Atherton Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner MENLO ATHERTON HIGH SCHOOL Entity Name: Entity Title: Not reported Affiliation Address: 480 JAMES REDWOOD CITY Affiliation City: Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94062 (650) 444-3892 Affiliation Phone: Parent Corporation Affiliation Type Desc: Entity Name: MENLO ATHERTON HIGH SCHOOL Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported MENLO ATHERTON HIGH SCHOOL Name: Address: 555 MIDDLEFIELD City,State,Zip: ATHERTON, CA 94027 Site ID: 255967 CERS ID: T0608100325 **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 Not reported Affiliation Phone:

Database(s)

E66 East 1/8-1/4 0.132 mi. 696 ft.	MENLO PARK FIRE DISTRICT 300 MIDDLEFIELD ROAD MENLO PARK, CA 94025 Site 1 of 6 in cluster E	CA LUST U003782721 CA UST N/A CA San Mateo Co. BI CA CERS
Relative: Lower Actual: 55 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concerr Site History: LUST: Global Id:	MENLO PARK FIRE DEPT. H.Q. 300 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608191127 T0608191127 37.456491 -122.166733 Completed - Case Closed 04/09/2002 Not reported 41-1286 Not reported Local Agency 440064 Other Groundwater (uses other than drinking water) n: Waste Oil / Motor / Hydraulic / Lubricating Not reported T0608191127 Persinnel Board Conservertor
		Regional Board Caseworker Regional Water Board
	Address: City: Email:	SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported
	Action Type: Date:	T0608191127 ENFORCEMENT 04/18/2001 Notice of Responsibility - #1
	Action Type: Date:	T0608191127 Other 02/27/2001 Leak Reported
	Status: Status Date: Global Id: Status:	T0608191127 Completed - Case Closed 04/09/2002 T0608191127 Open - Case Begin Date 02/27/2001

Database(s)

EDR ID Number EPA ID Number

MENLO PARK FIRE DISTRICT (Continued)

LUST REG 2: Region: 2 Facility Id: Not reported Facility Status: Case Closed Case Number: 440064 OM How Discovered: Leak Cause: Unknown Unknown Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported SAN MATEO CO. LUST: MENLO PARK FIRE DEPT. H.Q. Name: 300 MIDDLEFIELD RD Address: City,State,Zip: MENLO PARK, CA Region: SAN MATEO Facility ID: 440064 Facility Status: 9- Case Closed T0608191127 Global ID: APN Number: 062460030 Case Type: MENLO PARK, CA EDR Link ID: MENLO PARK, CA UST: Name: MENLO PARK FIRE DISTRICT Address: 300 MIDDLEFIELD ROAD City,State,Zip: MENLO PARK, CA 94025 41-000-440075 Facility ID: Permitting Agency: SAN MATEO COUNTY Latitude: 37.4578439 Longitude: -122.165383 San Mateo Co. BI: Name: **FIRE STATION #1** Address: 300 MIDDLEFIELD City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0011224 Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT Record Id: PR0000027 Description: **GENERATES & RECYCLES WASTE OIL/SOLVENT** Facility Status: Inactive, non-billable Name: FIRE STATION #1 300 MIDDLEFIELD Address: City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0011224 Prog Element Code: **UNDERGROUND TANK - GENERAL**

U003782721

Database(s)

EDR ID Number EPA ID Number

MENLO PARK FIRE DISTRICT (Continued)

Record Id: PR0022559 **UNDERGROUND TANK - GENERAL** Description: Facility Status: Inactive, non-billable Name: **FIRE STATION #1** 300 MIDDLEFIELD Address: City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0011224 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE Record Id: PR0040536 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Description: Facility Status: Inactive, non-billable Name: **FIRE STATION #1** Address: 300 MIDDLEFIELD City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0011224 Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3 Record Id: PR0023477 Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF Facility Status: Active, billable AT & T MOBILITY-MENLO PARK Name: Address: 300 MIDDLEFIELD City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0029198 Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3 Record Id: PR0049494 Description: STORES HAZ MAT <219GAL,1,999LB, 879CF Facility Status: Inactive, non-billable AT & T MOBILITY-MENLO PARK Name: 300 MIDDLEFIELD Address: City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0029198 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE Record Id: PR0049495 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Facility Status: Inactive, non-billable CERS: MENLO PARK FIRE DEPT. H.Q. Name: Address: 300 MIDDLEFIELD City,State,Zip: MENLO PARK, CA 94025 Site ID: 191940 CERS ID: T0608191127 **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

U003782721

MAP FINDINGS

Database(s)

	MENLO PARK FIRE DISTRICT (Contin		U003782721	
	Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	OAKLAND CA Not reported Not reported Not reported		
E67 East 1/8-1/4 0.132 mi. 696 ft.	HEADQUARTERS FIRE STATION 300 MIDDLEFIELD RD MENLO PARK, CA 94025 Site 2 of 6 in cluster E		CA HIST UST	U001594194 N/A
Relative:	HIST UST:			
Lower Actual: 55 ft.	Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	HEADQUARTERS FIRE STATION 300 MIDDLEFIELD RD MENLO PARK, CA 94025 Not reported STATE 00000068925 Other FIRE STATION RICK RISDON, OPERATIONS MANAGE 4153232407 MENLO PARK FIRE PROTECTIN DIST 300 MIDDLEFIELD ROAD MENLO PARK, CA 94025 0002		
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection: Tank Num: Container Num: Year Installed:	001 0011 1987 00002500 WASTE 1 .24 2 10 002 00010 1987		
	Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	00002500 PRODUCT DIESEL 0.24 10		

Database(s) EPA II

E68 East 1/8-1/4 0.132 mi.	STATION 1 300 MIDDLEFIELD MENLO PARK, CA 94025	CAS	San Mateo Co. Bl	S123182018 N/A
696 ft.	Site 3 of 6 in cluster E			
Relative: Lower Actual: 55 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	STATION 1 300 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0029277 SML QUANTITY GENERATOR(1-199lbs/Mo) OFF-SIT PR0049671 SQG OFF-SITE TREATMENT (1-199 LB/MO) Inactive, non-billable STATION 1 300 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0029277 LIMITED MEDICAL WASTE HAULER EXEMPTION PR0049672 SQG WITH TRANSPORT Inactive, non-billable	TE	
E69 East 1/8-1/4 0.132 mi. 696 ft.	NEXTEL SITE ID 2981-CENTRA 300 MIDDLEIFIELD MENLO PARK, CA 94025 Site 4 of 6 in cluster E	L MP CA S	San Mateo Co. Bl	S108054712 N/A
Relative: Lower Actual: 55 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	NEXTEL SITE ID 2981-CENTRAL MP 300 MIDDLEIFIELD MENLO PARK, CA 94025 SAN MATEO FA0030394 STORMWATER ANNUAL INSPECTION FEE PR0051452 STORMWATER ANNUAL FEE - INSP FREQ EVERY Inactive, non-billable NEXTEL SITE ID 2981-CENTRAL MP 300 MIDDLEIFIELD MENLO PARK, CA 94025 SAN MATEO FA0030394 STORES HAZ MAT <219GAL,1,999LB, 879FT3 PR0051451 STORES HAZ MAT <219GAL,1,999LB, 879CF Inactive, non-billable	2 YRS	

Database(s)

E70 East 1/8-1/4	HEADQUARTERS 300 MIDDLEFIELD RD MENLO PARK, CA 94025			CA HIST UST	U001594193 N/A
0.132 mi. 696 ft.	Site 5 of 6 in cluster E				
696 ft. Relative: Lower Actual: 55 ft.	Site 5 of 6 in cluster E HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection: Tank Used for: Type of Fuel: Container Num: Year Installed: Tank Num: Container Num: Year Installed: Tank Num: Container Construction Leak Detection: Hank Used for: Type of Fuel: Container Construction Leak Detection: Container Construction Leak Detection:		HEADQUARTERS 300 MIDDLEFIELD RD MENLO PARK, CA 94025 Not reported Not reported STATE 00000022309 Other FIRE STATION Not reported 4153232407 MENLO PARK FIRE PROTECTION DIS 300 MIDDLEFIELD ROAD MENLO PARK, CA 94025 0002 001 1 Not reported 00001000 PRODUCT DIESEL Not reported Pressure Test 002 2 Not reported 0001000 PRODUCT UNLEADED Not reported Pressure Test		
E71 East 1/8-1/4 0.132 mi. 696 ft. Relative: Lower Actual: 55 ft.	MENLO PARK FIRE DISTRI 300 MIDDLEFIELD RD MENLO PARK, CA 94025 Site 6 of 6 in cluster E SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id:	MENLO PA 300 MIDDL MENLO PA Active 440075 4 Not reporte 05-12-94 05-12-94 07-09-92 STATION1	d	CA SWEEPS UST CA HIST UST CA FID UST CA EMI	S101593907 N/A

Database(s)

EDR ID Number EPA ID Number

MENLO PARK FIRE DISTRICT (Continued)

	Tank Status:	A
	Capacity:	2500
	Active Date:	05-03-94
	Tank Use:	M.V. FUEL
	STG:	P
		DIESEL
	Content:	-
	Number Of Tanks:	3
	Nome	
	Name:	MENLO PARK FIRE DISTRICT
	Address:	300 MIDDLEFIELD RD
	City:	MENLO PARK
	Status:	Active
	Comp Number:	440075
	Number:	4
	Board Of Equalization:	Not reported
	Referral Date:	05-12-94
	Action Date:	05-12-94
	Created Date:	07-09-92
	Owner Tank Id:	Not reported
	SWRCB Tank Id:	41-000-440075-000002
	Tank Status:	A
	Capacity:	2500
	Active Date:	05-03-94
	Tank Use:	M.V. FUEL
	STG:	P
	Content:	REG UNLEADED
	Number Of Tanks:	Not reported
	Name:	MENLO PARK FIRE DISTRICT
	Address:	300 MIDDLEFIELD RD
	City:	MENLO PARK
	Status:	Active
	Comp Number:	440075
	Number:	4
	Board Of Equalization:	Not reported
	Referral Date:	05-12-94
	Action Date:	05-12-94
	Created Date:	07-09-92
	Owner Tank Id:	STATION1DIESEL
	SWRCB Tank Id:	
		41-000-440075-000003
	Tank Status:	A
	Capacity:	2500
	Active Date:	07-09-92
	Tank Use:	M.V. FUEL
	STG:	P
	Content:	DIESEL
	Number Of Tanks:	Not reported
Н	IST UST:	
	Name:	HEADQUARTERS
	Address:	300 MIDDLEFIELD ROAD
	City,State,Zip:	MENLO PARK, CA 94025
	File Number:	0002C04E
	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C04E.pdf
	Region:	Not reported
	0	Not reported
	Facility ID:	
	Facility Type:	Not reported

Database(s)

EDR ID Number EPA ID Number

MENLO PARK FIRE DISTRICT (Continued)

IENLO FARR FIRE DIS		ueu)	
Other Type:		Not repo	rted
Contact Name:		Not repo	
Telephone:		Not repo	
Owner Name:		Not repo	
Owner Address:		Not repo	
Owner City,St,Zip:		Not repo	
Total Tanks:		Not repo	rted
Tank Num:		Not repo	rtad
Container Num:		Not repo	
Year Installed:		Not repo	
Tank Capacity:		Not repo	
Tank Used for:		Not repo	
Type of Fuel:		Not repo	rted
Container Construct	tion Thickness:	Not repo	rted
Leak Detection:		Not repo	rted
Tank Num:		Not ropo	rtad
Container Num:		Not repo	
		Not repo	
Year Installed:		Not repo	
Tank Capacity:		Not repo	
Tank Used for:		Not repo	rted
Type of Fuel:		Not repo	rted
Container Construct	tion Thickness:	Not repo	rted
Leak Detection:		Not repo	rted
Click here for Geo T CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mailing Address: Mailing Addresss: Mailing Addresss 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	41002499 UTNKA Not reported Not reported 4156888400 Not reported 300 MIDDLEF Not reported MENLO PARK Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active		
EMI: Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID:			MENLO PARK FIRE 300 MIDDLEFIELD ROAD MENLO PARK, CA 94025 2014 41 SF 21835
Air District Name:			P.A

ΒA

Air District Name:

Database(s)

EDR ID Number EPA ID Number

MENLO PARK FIRE DISTRICT (Continued)

SIC Code:	9229
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.000158973
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.00042285
NOX - Oxides of Nitrogen Tons/Yr:	0.001964036
SOX - Oxides of Sulphur Tons/Yr:	6.52e-007
Particulate Matter Tons/Yr:	9.6042e-005
Part. Matter 10 Micrometers and Smllr Tons/Y	′r:9.22e-005

Name:	MENLO PARK FIRE
Address:	300 MIDDLEFIELD ROAD
City,State,Zip:	MENLO PARK, CA 94025
Year:	2015
County Code:	41
Air Basin:	SF
Facility ID:	21835
Air District Name:	BA
SIC Code:	9229
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.000158973
Reactive Organic Gases Tons/Yr:	0.000156297
Reactive Organic Gases Tons/Yr:	0.00042285
Carbon Monoxide Emissions Tons/Yr:	0.001964036
NOX - Oxides of Nitrogen Tons/Yr:	6.52e-007
0	
Particulate Matter Tons/Yr:	9.6042e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr	::9.22e-005

Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	MENLO PARK FIRE 300 MIDDLEFIELD ROAD MENLO PARK, CA 94025 2016 41 SF 21835 BA 9229 BAY AREA AQMD Not reported Not reported Not reported 0.000172221 0.0001512961485 0.000458087 0.002127705 7.07e-007
5	
Particulate Matter Tons/Yr:	0.000104046
Part. Matter 10 Micrometers and Smllr Tons/Y	r:9.9884e-005

S101593907

EDR ID Number Database(s) EPA ID Number

72 ESE 1/8-1/4 0.152 mi. 805 ft.	COSMOPOLITAN CAFE 275 MIDDLEFIELD MENLO PARK, CA 94025	CA San Mateo Co. Bl	S123181077 N/A
Relative:	San Mateo Co. BI:		
Higher	Name: Address:	COSMOPOLITAN CAFE 275 MIDDLEFIELD	
Actual: 57 ft.	City,State,Zip:	MENLO PARK, CA 94025	
	Region:	SAN MATEO	
	Facility ID:	FA0025896	
	Prog Element Code: Record Id:	STORMWATER ANNUAL INSPECTION FEE PR0042017	
	Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS	
	Facility Status:	Inactive, non-billable	
F73 SE 1/8-1/4	GORHAM, JOAN 235 WAVERLY STREET MENLO PARK, CA 94025	RCRA NonGen / NLR	1024752934 CAC002972745
0.177 mi. 935 ft.	Site 1 of 2 in cluster F		
Relative:	RCRA NonGen / NLR:		
Higher	Date form received by agency		
Actual: 59 ft.	Facility name: Facility address:	GORHAM, JOAN 235 WAVERLY STREET	
J9 II.	r donky ddaross.	MENLO PARK, CA 94025	
	EPA ID:	CAC002972745	
	Contact:	GORHAM, JOAN	
	Contact address:	235 WAVERLY STREET MENLO PARK, CA 94025	
	Contact country:	Not reported	
	Contact telephone:	408-888-1515	
	Contact email:	MICKIEL@PWSEI.COM	
	EPA Region: Classification:	09 Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	GORHAM, JOAN	
	Owner/operator address:	235 WAVERLY STREET	
	Owner/operator country:	MENLO PARK, CA 94025 Not reported	
	Owner/operator telephone:	408-888-1515	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension: Legal status:	Not reported Other	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	GORHAM, JOAN	
	Owner/operator address:	235 WAVERLY STREET	
	Owner/operator country:	MENLO PARK, CA 94025	
	Owner/operator country: Owner/operator telephone:	Not reported 408-888-1515	
	Owner/operator email:	Not reported	

Database(s)

EDR ID Number EPA ID Number

GORHAM, JOAN (Continued)

•••••••••••••••••••••••••••••••••••••••		
Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not r Othe Owne Not r	-
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous wast Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burnet Used oil Specification marketet Used oil ransfer facility: Used oil transporter:	etive): te: tW:	No No Yes No No No No No No No No
•		

Violation Status:

No violations found

74 WSW 1/8-1/4 0.182 mi. 959 ft.	MENLO PARK, CITY OF 701 LAUREL MENLO PARK, CA 94025		
Relative: Higher Actual: 66 ft.	LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assesment Preliminary Site Assesr Pollution Characterizati Pollution Characterizati Pollution Remediation F Date Remediation Actio Date Post Remedial Action Date Post Remedial Action Date Remediation Action Date Remediation Action Action Date Remediation Date Remediation Date Remediation Date Remediation Date Remediation Action Date Remediation Date Remediation Date Remediation Date Remediation Action Date Remediation Action Date Remediation Action Date Remediation Action Date Remediation Act	LUST Wokplan Submitted: ment Began: on Began: Plan Submitted: on Underway: tion Monitoring Began MENLO 701 LA MENLO 251150 T06081	Not reported Not reported Not reported Not reported n: Not reported D PARK, CITY OF UREL D PARK, CA 94025

1024752934

CA LUST S103472757 CA CERS N/A

EDR ID Number Database(s) EPA ID Number

MENLO PARK, CITY OF (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported Not reported

G75 SSW 1/8-1/4 0.191 mi.	WEST BAY SANITARY DISTRICT 500 LAUREL MENLO PARK, CA 94025	CA San Mateo Co. BI S101437664 CA ENF N/A CA CIWQS
1011 ft.	Site 1 of 5 in cluster G	
1011 ft. Relative: Higher Actual: 60 ft.	Site 1 of 5 in cluster G San Mateo Co. Bl: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Name: Address: City,State,Zip: Region: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility ID: Prog Element Code: Record Id: Description: Facility ID: Prog Element Code: Record Id: Description: Facility ID: Prog Element Code: Record Id: Record Id: Prog Element Code: Record Id: Record	WEST BAY SANITARY DISTRICT 500 LAUREL MENLO PARK, CA 94025 SAN MATEO FA0023432 STORES MV FUELS OR WASTE ONLY PR0027109 STORES MV FUELS OR WASTE ONLY Active, billable WEST BAY SANITARY DISTRICT 500 LAUREL MENLO PARK, CA 94025 SAN MATEO FA0023432 STORMWATER ANNUAL INSPECTION FEE PR0040463 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Inactive, non-billable WEST BAY SANITARY DISTRICT 500 LAUREL MENLO PARK, CA 94025 SAN MATEO FA0023432 GENERATES <27 GAL/YEAR PR0027108
	Description:	GENERATES <27 GAL/YEAR
	Facility Status:	Inactive, non-billable
	ENF: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype:	WEST BAY SD CS 500 LAUREL STREET MENLO PARK, CA 94025 2 631678 Not reported Utility Collection_System
	SSW 1/8-1/4 0.191 mi. 1011 ft. Relative: Higher Actual:	SSW 500 LAUREL MENLO PARK, CA 94025 0.191 mi. 1011 ft. Site 1 of 5 in cluster G Relative: Higher Name: Actual: 60 ft. City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility ID: Prog Element Code: Record Id: Description: Facility Status: Name: Address: City,State,Zip: Region: Facility Status: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility ID: Prog Element Code: Record Id: Description: Facility ID: Prog Element Code: Record Id: Description: Facility ID: Prog Element Code: Record Id: Description: Facility Status: ENF: Name: Address: City,State,Zip: Region: Facility Status:

Database(s)

EDR ID Number EPA ID Number

WEST BAY SANITARY DISTRICT (Continued)

Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code:

Municipal/Domestic Not reported Enf Action Not reported WDR Not reported Not reported

S101437664

Database(s)

EDR ID Number EPA ID Number

WEST BAY SANITARY DISTRICT (Continued)

Direction/Voice: Not reported 362688 Enforcement Id(EID): Region: 2 Order / Resolution Number: Not reported Enforcement Action Type: **Oral Communication** Effective Date: 03/21/2008 03/21/2008 Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 03/25/2008 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status: Title: **Oral Communication** Description: Late submittal of 2007 SSO annual report due 3/15/08 called discharger 3/21/08 received report 3/25/08 Program: WDR Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 CIWQS: WEST BAY SD CS Name: Address: **500 LAUREL STREET** City,State,Zip: MENLO PARK, CA 94025 West Bay Sd Agency: Agency Address: 500 Laurel Street, Menlo Park, CA 94025 Place/Project Type: Collection_System SIC/NAICS: Not reported Region: 2 SSOMUNILRG Program: Regulatory Measure Status: Active Regulatory Measure Type: Enrollee 2006-0003-DWQ Order Number: WDID: 2SSO10215 NPDES Number: Not reported Adoption Date: 05/02/2006 Effective Date: 07/11/2006 Not reported Termination Date: Expiration/Review Date: 05/02/2031 Design Flow: Not reported Major/Minor: Minor Complexity: С TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: Not reported Longitude: Not reported

Database(s)

G76 SSW 1/8-1/4 0.191 mi.	WEST BAY SANITARY DISTRICT 500 LAUREL ST MENLO PARK, CA 94025	RCRA NonGen / NLF	1024791475 CAL000105896
1011 ft.	Site 2 of 5 in cluster G		
Relative: Higher Actual: 60 ft.	RCRA NonGen / NLR: Date form received by agency Facility name: Facility address: EPA ID: Contact: Contact country: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	: 12/21/1992 WEST BAY SANITARY DISTRICT 500 LAUREL ST MENLO PARK, CA 94025-0000 CAL000105896 JOHN SIMONETTI 500 LAUREL STREET MENLO PARK, CA 94025 Not reported 650-321-0384 JSIMONETTI@WESTBAYSANITARY.ORG 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator Type: Owner/Op start date: Owner/Op end date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator telephone: Owner/operator telephone: Owner/operator fax: Owner/operator fax: Owner/operator fax: Owner/operator fax: Owner/operator Type: Owner/Operator Type: Owner/Op start date: Owner/Op start date: Owner/Op end date:	JOHN SIMONETTI 500 LAUREL STREET MENLO PARK, CA 94025 Not reported 650-321-0384 Not reported Not reported Not reported Other Operator Not reported WEST BAY SANITARY DISTRICT 500 LAUREL ST MENLO PARK, CA 94025 Not reported 000-0000 Not reported Not reported	
	U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of f Underground injection activity On-site burner exemption: Furnace exemption:	ctive): No No te: Yes HW: No	

Map ID Direction		IAP FINDINGS]	
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	WEST BAY SANITARY DISTRICT (Continued)			1024791475
	Used oil fuel burner: No			
	Used oil processor: No			
	User oil refiner: No Used oil fuel marketer to burner: No			
	Used oil Specification marketer: No			
	Used oil transfer facility: No			
	Used oil transporter: No			
	Violation Status: No violations for	ound		
G77 SSW 1/8-1/4 0.199 mi.	BURGESS SWIMMING POOL 501 LAUREL MENLO PARK, CA 94025		CA CHMIRS CA San Mateo Co. Bl	S105646914 N/A
1051 ft.	Site 3 of 5 in cluster G			
Relative:	CHMIRS:			
Higher	Name:	Not reported		
Actual: 60 ft.	Address: City,State,Zip:	501 LAUREL ST CITY SWIMMING MENLO PARK, CA 94025	3 POOL	
60 II.	OES Incident Number:	12650		
	OES notification:	Not reported		
	OES Date: OES Time:	3/6/1996 01:14:35 PM		
	Date Completed:	Not reported		
	Property Use:	Not reported		
	Agency Id Number:	Not reported		
	Agency Incident Number: Time Notified:	Not reported Not reported		
	Time Completed:	Not reported		
	Surrounding Area:	Not reported		
	Estimated Temperature:	Not reported		
	Property Management: More Than Two Substances Involved?:	Not reported Not reported		
	Resp Agncy Personel # Of Decontaminated:	Not reported		
	Responding Agency Personel # Of Injuries:	Not reported		
	Responding Agency Personel # Of Fatalities:			
	Others Number Of Decontaminated: Others Number Of Injuries:	Not reported Not reported		
	Others Number Of Fatalities:	Not reported		
	Vehicle Make/year:	Not reported		
	Vehicle License Number: Vehicle State:	Not reported		
	Vehicle Id Number:	Not reported Not reported		
	CA DOT PUC/ICC Number:	Not reported		
	Company Name:	Not reported		
	Reporting Officer Name/ID: Report Date:	Not reported Not reported		
	Facility Telephone:	Not reported		
	Waterway Involved:	YES		
	Waterway:	Not reported		
	Spill Site: Cleanup By:	Not reported city public works		
	Containment:	Not reported		
	What Happened:	Not reported		
	Type: Measure:	CHEMICAL Not reported		
	Other:	Not reported Not reported		
	Date/Time:	Not reported		

Database(s)

EDR ID Number EPA ID Number

S105646914

BURGESS SWIMMING POOL (Continued)

Year:

Agency: Incident Date:

Amount:

Contained:

Site Type:

Substance:

Substance #2:

Substance #3:

Number of Injuries:

Number of Fatalities:

#1 Vessel >= 300 Tons:

#2 Vessel >= 300 Tons:

#3 Vessel >= 300 Tons:

Evacuations:

#1 Pipeline:

. #2 Pipeline:

#3 Pipeline:

Evacs:

Injuries:

Fatals:

Comments:

Description:

Unknown:

E Date:

Admin Agency:

1996 menlo park fire district 1130/06mar96 Not reported less than a 1 lb NO OTHER Not reported mercury Not reported Not reported Not reported NO NO NO Not reported someone dropped thermometer causing mercury to spill to concrete floor, no threat to public health

San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:

BURGESS SWIMMING POOL 501 LAUREL MENLO PARK, CA 94025 SAN MATEO FA0000195 STORMWATER ANNUAL INSPECTION FEE PR0040511 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Inactive, non-billable

Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status: BURGESS SWIMMING POOL 501 LAUREL MENLO PARK, CA 94025 SAN MATEO FA0000195 STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3 PR0030135 STORES HAZ MAT <1,199GAL,9,999LB,4,799CF Active, billable

Database(s)

78 West	DIBBLE GENERAL HOSP		CA ENVIROSTOR	S107736221 N/A
1/8-1/4 0.202 mi. 1068 ft.	MENLO PARK, CA			
Relative: Higher Actual: 63 ft.	Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC:	DIBBLE GENERAL HOSP Not reported MENLO PARK, CA 30000388 No Further Action 12/30/2013 Not reported Military Evaluation FUDS 140 NO SMBRP SMBRP Carrie Tatoian-Cain Dan Ward Engineering & Special Projects 24 13 Not reported NO NONE SPECIFIED DERA 37.45638 122.1766 NONE SPECIFIED HOSPITAL Under Investigation Under Investigation Uf CA99799F573200 Federal Facility ID J09CA0791 INPR 80000388 Envirostor ID Number		
	Completed Info: Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	•	t.	
	Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:		erning Department of DTSC and the opriate d additional	

Map ID		MAP FINDINGS	
Direction Distance Elevation	Site	Database(s	EDR ID Number
	DIBBLE GENERAL HOSP (Contir		S107736221
		become available in the future.	
	Future Area Name:	Not reported	
	Future Sub Area Name: Future Document Type:	Not reported 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: Schedule Revised Date:	Not reported Not reported	
F79 SSE	STEVE KUNDICH 61 WILLOW ROAD	RCRA NonGen / NL	R 1024766202 CAC002986071
1/8-1/4	MENLO PARK, CA 94025		CAC002300071
0.206 mi. 1088 ft.	Site 2 of 2 in cluster F		
Relative:	RCRA NonGen / NLR:		
Higher	Date form received by agency	: 10/23/2018	
Actual:	Facility name:	STEVE KUNDICH	
61 ft.	Facility address:	61 WILLOW ROAD	
	EPA ID:	MENLO PARK, CA 94025	
	Contact:	CAC002986071 STEVE KUNDICH	
	Contact address:	61 WILLOW ROAD	
		MENLO PARK, CA 94025	
	Contact country:	Not reported	
	Contact telephone: Contact email:	650-704-2524 SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM	
	EPA Region:	09	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	STEVE KUNDICH	
	Owner/operator address:	61 WILLOW ROAD	
	Owner/operator country:	MENLO PARK, CA 94025	
	Owner/operator telephone:	Not reported 650-704-2524	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status: Owner/Operator Type:	Other Owner	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	STEVE KUNDICH	
	Owner/operator address:	61 WILLOW ROAD	
		MENLO PARK, CA 94025	
	Owner/operator country: Owner/operator telephone:	Not reported 650-704-2524	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Other	

STEVE KUNDICH (Continued)

Owner/Operator Type:

MAP FINDINGS

Operator

Database(s)

EDR ID Number EPA ID Number

		Operator		
	•	Not reported		
	Owner/Op end date:	Not reported		
	Handler Activities Summery			
	Handler Activities Summary:	ato: No		
	U.S. importer of hazardous was			
	Mixed waste (haz. and radioact			
	Recycler of hazardous waste:	No		
	Transporter of hazardous waste			
	Treater, storer or disposer of H			
	Underground injection activity:	No		
	On-site burner exemption:	No		
	Furnace exemption:	No		
	Used oil fuel burner:	No		
	Used oil processor:	No		
	User oil refiner:	No		
	Used oil fuel marketer to burne			
	Used oil Specification marketer			
	Used oil transfer facility:	No		
	Used oil transporter:	No		
	Violation Status:	No violations found		
G80	PHELAN & BUNTING MD		CA San Mateo Co. Bl	S123182888
SSW	401 BURGESS			N/A
1/8-1/4	MENLO PARK, CA 94025			
0.220 mi.	···_··			
1159 ft.	Site 4 of 5 in cluster G			
Relative:	San Mateo Co. BI:			
Higher		PHELAN & BUNTING MD		
Actual:		401 BURGESS		
60 ft.		MENLO PARK, CA 94025		
	5	SAN MATEO		
	,	FA0049022		
	Prog Element Code:	4516		
	Record Id:	PR0066961		
	Description:	TIER 1 SQG REGISTRATION		
	Facility Status:	Temporarily inactive, non-billable		
004				0400404700
G81	DR MICHAEL B JACOBS		CA San Mateo Co. Bl	S123181769
SSW	401 BURGESS			N/A
1/8-1/4	MENLO PARK, CA 94025			
0.220 mi.				
1159 ft.	Site 5 of 5 in cluster G			
Relative: Higher	San Mateo Co. BI:			
•		DR MICHAEL B JACOBS		
Actual:		401 BURGESS		
60 ft.		MENLO PARK, CA 94025		
	0	SAN MATEO		
		FA0028228		
	-	SML QUANTITY GENERATOR(1-199lbs/Mo) O	FF-SITE	
		PR0046672		
	•	SQG OFF-SITE TREATMENT (1-199 LB/MO)		
	Facility Status:	Inactive, non-billable		

EDR ID Number Database(s) EPA ID Number

H82 ESE 1/8-1/4 0.227 mi.	MENLO PARK FIRE PRO 170 MIDDLEFIELD MENLO PARK, CA 9402	TECTION DIST-ADMIN BLDG	CA San Mateo Co. BI CA HAZNET	S113107284 N/A
1196 ft.	Site 1 of 4 in cluster H			
Relative: Higher Actual: 58 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	MENLO PARK FIRE PROTECTION DIST 170 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0053920 STORES MV FUELS OR WASTE ONLY PR0074490 STORES MV FUELS OR WASTE ONLY Active, billable		
	Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	MENLO PARK FIRE PROTECTION DIST 170 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0053920 STORMWATER ANNUAL INSPECTION PR0074491 STORMWATER ANNUAL FEE - INSP FF Inactive, non-billable	FEE	
	HAZNET:			
	Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons: CA Waste Code: Method: Facility County: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD EPA ID: TSD EPA ID: TSD EPA ID:	SERRA PARK DENTAL 170 MIDDLEFIELD RD MENLO PARK, CA 940250000 2003 CAL000212020 JULIA RAMIREZ 6503272716 Not reported 222 N SEPULVEDA BLVD #740 EL SEGUNDO, CA 902450000 San Mateo CAL000212588 Santa Clara Not reported - R01-Recycler San Mateo SERRA PARK DENTAL 170 MIDDLEFIELD RD MENLO PARK, CA 940250000 2003 CAL000212020 JULIA RAMIREZ 6503272716 Not reported 222 N SEPULVEDA BLVD #740 EL SEGUNDO, CA 902450000 San Mateo CAL000212588 Santa Clara		

Database(s)

EDR ID Number EPA ID Number

MENLO PARK FIRE PROTECTION DIST-ADMIN BLDG (Continued)

Tons: Not reported CA Waste Code: T01-Treatment, Tank Method: Facility County: San Mateo SERRA PARK DENTAL Name: Address: 170 MIDDLEFIELD RD City,State,Zip: MENLO PARK, CA 940250000 Year: 2003 GEPAID: CAL000212020 Contact: JULIA RAMIREZ Telephone: 6503272716 Mailing Name: Not reported Mailing Address: 222 N SEPULVEDA BLVD #740 Mailing City, St, Zip: EL SEGUNDO, CA 902450000 Gen County: San Mateo TSD EPA ID: CAL000212588 TSD County: Santa Clara Tons: 0.02085 CA Waste Code: 181-Other inorganic solid waste Method: R01-Recycler Facility County: San Mateo Name: SERRA PARK DENTAL Address: 170 MIDDLEFIELD RD City,State,Zip: MENLO PARK, CA 940250000 Year: 2003 GEPAID: CAL000212020 Contact: JULIA RAMIREZ 6503272716 Telephone: Mailing Name: Not reported 222 N SEPULVEDA BLVD #740 Mailing Address: Mailing City, St, Zip: EL SEGUNDO, CA 902450000 Gen County: San Mateo TSD EPA ID: CAL000212588 TSD County: Santa Clara Tons: 0.0306 CA Waste Code: 343-Unspecified organic liquid mixture Method: T01-Treatment, Tank Facility County: San Mateo SERRA PARK DENTAL Name: Address: 170 MIDDLEFIELD RD City,State,Zip: MENLO PARK, CA 940250000 Year: 2002 GEPAID: CAL000212020 Contact: JULIA RAMIREZ Telephone: 6503272716 Mailing Name: Not reported Mailing Address: 222 N SEPULVEDA BLVD #740 EL SEGUNDO, CA 902450000 Mailing City, St, Zip: Gen County: San Mateo TSD EPA ID: CAL000212588 TSD County: Santa Clara Tons: Not reported CA Waste Code: Method: R01-Recycler

S113107284

Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	MENLO PARK FIRE PROTECTION	ON DIST-ADMIN BLDG (Continued)		S113107284
		ateo hyperlink while viewing on your computer to access al CA_HAZNET: record(s) in the EDR Site Report.	3	
H83 ESE 1/8-1/4 0.227 mi.	MENLO PARK CLINIC 170 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123181080 N/A
1196 ft.	Site 2 of 4 in cluster H			
Relative: Higher Actual: 58 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	MENLO PARK CLINIC 170 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0025911 SML QUANTITY GENERATOR(1-199lbs/Mo) O PR0036400 SQG OFF-SITE TREATMENT (1-199 LB/MO) Inactive, non-billable	FF-SITE	
H84 ESE 1/8-1/4 0.244 mi.	MIKES CAFE 150 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123180239 N/A
1290 ft.	Site 3 of 4 in cluster H			
Relative: Higher Actual: 59 ft.	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	MIKES CAFE 150 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0011349 STORMWATER ANNUAL INSPECTION FEE PR0041957 STORMWATER ANNUAL FEE - INSP FREQ E ^V Inactive, non-billable	VERY 2 YRS	
H85 ESE 1/8-1/4 0.244 mi.	MARISA WALKER DDS INC 150 MIDDLEFIELD MENLO PARK, CA 94025		CA San Mateo Co. Bl	S123184195 N/A
1290 ft. Relative: Higher Actual: 59 ft.	Site 4 of 4 in cluster H San Mateo Co. Bl: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	MARISA WALKER DDS INC 150 MIDDLEFIELD MENLO PARK, CA 94025 SAN MATEO FA0061358 4516 PR0084072 TIER 1 SQG REGISTRATION Temporarily inactive, non-billable		

Database(s) EF

I86 SSW 1/8-1/4 0.246 mi.	SCOTT I NABETA DDS INC 425 BURGESS DR MENLO PARK, CA 94025	RCRA NonGen / NLR	1024834570 CAL000375294
1300 ft.	Site 1 of 2 in cluster I		
Relative: Higher Actual: 61 ft.	RCRA NonGen / NLR: Date form received by agency Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	7: 06/14/2012 SCOTT I NABETA DDS INC 425 BURGESS DR MENLO PARK, CA 94025 CAL000375294 425 BURGESS DRIVE MENLO PARK, CA 94025-0000 SCOTT NABETA 425 BURGESS DR. MENLO PARK, CA 94025-0000 Not reported 650-321-0915 SINABETA@YAHOO.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary: Owner/operator name: Owner/operator address:	SCOTT NABETA 425 BURGESS DR.	
	Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email:	MENLO PARK, CA 94025 Not reported 650-321-0915 Not reported Not reported Other Operator Not reported Not reported Not reported SCOTT I. NABETA, DDS, INC. 425 BURGESS DRIVE MENLO PARK, CA 94025 Not reported 650-321-0915 Not reported	
	Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported Not reported Other Owner Not reported Not reported	
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of I Underground injection activity	ctive): No No ste: Yes HW: No	

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SCOTT I NABETA DDS INC (Con	tinued)		1024834570
	On-site burner exemption: Furnace exemption:	No No		
	Used oil fuel burner:	No		
	Used oil processor:	No		
	User oil refiner: Used oil fuel marketer to burn	No er: No		
	Used oil Specification markete	er: No		
	Used oil transfer facility: Used oil transporter:	No No		
	Osed on transporter.	NO		
	Violation Status:	No violations found		
187 SSW	ANDREA STOLL-BRAUN, D.D.S. 425 BURGESS		CA San Mateo Co. Bl	S123181368 N/A
1/8-1/4 0.246 mi. 1300 ft.	MENLO PARK, CA 94025 Site 2 of 2 in cluster I			
Relative:	San Mateo Co. BI:			
Higher	Name:	ANDREA STOLL-BRAUN, D.D.S.		
Actual:	Address:	425 BURGESS		
61 ft.	City,State,Zip: Region:	MENLO PARK, CA 94025 SAN MATEO		
	Facility ID:	FA0026556		
	Prog Element Code: Record Id:	4516 PR0038519		
	Description:	TIER 1 SQG REGISTRATION		
	Facility Status:	Temporarily inactive, non-billable		
	Name:	ANDREA STOLL-BRAUN, D.D.S.		
	Address:	425 BURGESS		
	City,State,Zip:	MENLO PARK, CA 94025		
	Region: Facility ID:	SAN MATEO FA0026556		
	Prog Element Code:	4513		
	Record Id:	PR0050767		
	Description: Facility Status:	SQG PHOTO WASTE (<100KG/MO) Inactive, non-billable		
	radinty Status.	mactive, non-binable		
88	MENLO PARK, CITY OF		CA LUST	S104161732
WSW 1/4-1/2 0.278 mi. 1469 ft.	701 LAUREL MENLO PARK, CA 94025		CA SWEEPS UST CA San Mateo Co. BI CA HIST CORTESE	N/A
Relative:	LUST:			
Higher	Name:	MENLO PARK, CITY OF		
Actual:	Address: City,State,Zip:	701 LAUREL MENLO PARK, CA 94025		
68 ft.	Lead Agency:	SAN MATEO COUNTY LOP		
	Case Type:	LUST Cleanup Site		
	Geo Track:	http://geotracker.waterboards.ca.gov/profil	e_report.asp?global_id=1	0608100156
	Global Id: Latitude:	T0608100156 37.454288		
	Longitude:	-122.175946		
	Status:	Completed - Case Closed		
	Status Date:	12/10/1999		

Database(s)

EDR ID Number EPA ID Number

MENLO PARK, CITY OF (Continued)

S104161732

IENLO PARK, CITY OF (Continued)	
Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concerr Site History:	Not reported 41-0164 Not reported Local Agency 440022 Other Groundwater (uses other than drinking water) Diesel Not reported
LUST:	
Contact Type: I Contact Name: I Organization Name: S Address: City: City: C Email: I	T0608100156 Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported
Action Type: I Date: (T0608100156 ENFORCEMENT 03/13/1989 Notice of Responsibility - #1
Action Type: 0 Date: 0	T0608100156 Other D8/01/1987 Leak Reported
Action Type: I Date:	T0608100156 REMEDIATION 10/27/1991 Excavation
Action Type: I Date:	T0608100156 REMEDIATION 10/27/1991 Pump & Treat (P&T) Groundwater
Action Type: 0 Date: 0	T0608100156 Other 03/12/1987 Leak Discovery
Status:	T0608100156 Completed - Case Closed 12/10/1999
Status:	T0608100156 Open - Case Begin Date 03/12/1987

SAN MATEO CO. LUST:

Database(s)

EDR ID Number EPA ID Number

MENLO PARK, CITY OF (Continued)

	,
Name: Address: City,State,Zip: Region: Facility ID: Facility Status: Global ID: APN Number: Case Type: EDR Link ID:	MENLO PARK, CITY OF 701 LAUREL ST MENLO PARK, CA SAN MATEO 440022 9- Case Closed T0608100156 062390600 MENLO PARK, CA MENLO PARK, CA
SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Number:	CITY OF MENLO PARK 701 LAUREL ST MENLO PARK Active 440084 4

Comp Number:	440084
Number:	4
Board Of Equalization:	Not reported
Referral Date:	11-01-93
Action Date:	11-01-93
Created Date:	06-14-93
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-440084-000005
Tank Status:	A
Capacity:	2500
Active Date:	06-14-93
Tank Use:	M.V. FUEL
STG:	Р
Content:	DIESEL
Number Of Tanks:	1

San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description:

Facility Status:

Name: Address: 701 LAUREL MENLO PARK, CA 94025 SAN MATEO FA0000032 UNDERGROUND TANK - GENERAL PR0028543 UNDERGROUND TANK - GENERAL Active, billable MENLO PARK CITY HALL 701 LAUREL MENLO PARK, CA 94025 SAN MATEO FA0000032

MENLO PARK CITY HALL

City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:

Name: Address: City,State,Zip: STORES MV FUELS OR WASTE ONLY PR0026148 STORES MV FUELS OR WASTE ONLY Active, billable MENLO PARK CITY HALL

701 LAUREL MENLO PARK, CA 94025

S104161732

Database(s)

EDR ID Number **EPA ID Number**

MENLO PARK, CITY OF (Continued)

SAN MATEO FA000032 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE PR0040510 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Inactive, non-billable

HIST CORTESE:

Record Id:

Description:

Facility Status:

Region: Facility ID:

edr_fname:	MENLO PARK CITY OF
edr_fadd1:	701 LAUREL
City,State,Zip:	MENLO PARK, CA 94025
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg ld:	41-0164

89 **RAVENSWOOD SUBSTATION** UNKNOWN WILLOW RD South 1/4-1/2 MENLO PARK, CA 94025 0.337 mi.

1778 ft.

Relative:

Higher

Actual: 61 ft.

LUST REG 2:		
Region:	2	
Facility Id:	41-1257	
Facility Status:	Preliminary site asse	ssment workplan submitted
Case Number:	Not reported	
How Discovered:	Subsurface Monitorin	ng
Leak Cause:	UNK	
Leak Source:	Tank	
Date Leak Confirmed:	Not reported	
Oversight Program:	LUST	
Prelim. Site Assesment	Wokplan Submitted:	8/22/2000
Preliminary Site Assesr	nent Began:	Not reported
Pollution Characterizati	on Began:	Not reported
Pollution Remediation F	Plan Submitted:	Not reported
Date Remediation Action	on Underway:	Not reported
Date Post Remedial Ac	tion Monitoring Began	Not reported

NON-CASE INFO: ١

Name:	RAVENSWOOD SUBSTATION
Address:	UNKNOWN WILLOW RD
City,State,Zip:	MENLO PARK, CA 94025
Global ID:	T0608192675
Case Type:	Non-Case Information
Status:	Informational Item
Status Date:	06/03/2009
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker:	UUU
Local Agency:	SAN MATEO COUNTY LOP
RB Case Number:	41-1257
Loc Case Number:	449059
File Location:	Not reported
Potential Contaminants of Concern:	Stoddard solvent / Mineral Spriits / Distillates
Potential Media Affected:	Under Investigation
Site History:	Not reported
Begin Date:	1998-12-01 00:00:00

S104161732

CA LUST S106163802 CA NON-CASE INFO N/A

Database(s)

EDR ID Number EPA ID Number

S106163802

RAVENSWOOD SUBSTATION (Continued)

How Discovered: How Discovered Description: Stop Method: Stop Description: Latitude: Longitude: Geotracker: Subsurface Monitoring Not reported Not reported 37.449891 -122.172325 http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608192675

2110	1/2 1 mi. 6 ft.	STANFORD LINCOLN MERCURY 444 EL CAMINO REAL MENLO PARK, CA 94025	CA LUST 1000314836 CA HIST UST N/A FINDS CA San Mateo Co. BI CA EMI CA HAZNET
Rela Higł	ative: ner		CA CERS
Actu 63 ft	ual:	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Con Site History:	STANFORD LINCOLN MERCURY, FORMER 444 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608126581 37.4500466137608 -122.175639867783 Completed - Case Closed 04/02/2013 Not reported Not reported Not reported Local Agency 440086 Other Groundwater (uses other than drinking water) cern: Gasoline Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.
		LUST:	
	Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608126581 Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported	
		LUST: Global Id: Action Type: Date: Action: Global Id:	T0608126581 RESPONSE 11/15/2010 Monitoring Report - Quarterly T0608126581
		Action Type:	RESPONSE

Database(s)

EDR ID Number EPA ID Number

STANFORD LINCOLN MERCURY (Continued)

Date: 01/30/2011 Soil and Water Investigation Report Action: Global Id: T0608126581 Action Type: RESPONSE 10/25/2010 Date: Tank Removal Report / UST Sampling Report Action: Global Id: T0608126581 Action Type: RESPONSE Date: 02/15/2011 Monitoring Report - Quarterly Action: Global Id: T0608126581 Action Type: Other Date: 12/12/2007 Action: Leak Discovery Global Id: T0608126581 RESPONSE Action Type: Date: 02/15/2012 Action: Monitoring Report - Annually Global Id: T0608126581 Action Type: RESPONSE Date: 09/02/2016 Action: Other Report / Document Global Id: T0608126581 Action Type: ENFORCEMENT 07/21/2008 Date: Action: Staff Letter - #20080721 Global Id: T0608126581 ENFORCEMENT Action Type: 09/06/2016 Date: Action: Staff Letter T0608126581 Global Id: RESPONSE Action Type: Date: 04/11/2013 Action: Well Destruction Report Global Id: T0608126581 RESPONSE Action Type: Date: 08/07/2008 Action: Other Report / Document Global Id: T0608126581 Action Type: ENFORCEMENT Date: 03/03/2009 Action: Notice of Responsibility - #20090303 Global Id: T0608126581 Action Type: ENFORCEMENT Date: 01/22/2008 Action: Staff Letter - #20080122

Database(s)

EDR ID Number EPA ID Number

STANFORD LINCOLN MERCURY (Continued)

Global Id: T0608126581 ENFORCEMENT Action Type: 06/24/2008 Date: Action: Staff Letter - #20080624 Global Id: T0608126581 Action Type: ENFORCEMENT Date: 04/17/2008 Action: Staff Letter - #20080417 Global Id: T0608126581 Action Type: Other 06/13/2008 Date: Action: Leak Reported Global Id: T0608126581 ENFORCEMENT Action Type: Date: 07/30/2009 Action: Staff Letter - #20090730 Global Id: T0608126581 RESPONSE Action Type: Date: 06/30/2010 Action: Soil and Water Investigation Report Global Id: T0608126581 Action Type: RESPONSE Date: 01/19/2009 Action: Soil and Water Investigation Workplan Global Id: T0608126581 Action Type: RESPONSE Date: 07/31/2008 Action: Verbal Communication Global Id: T0608126581 Action Type: REMEDIATION Date: 11/08/2007 Action: Excavation Global Id: T0608126581 Action Type: ENFORCEMENT Date: 11/02/2009 Staff Letter - #20091102 Action: Global Id: T0608126581 Action Type: ENFORCEMENT Date: 11/23/2010 Action: Technical Correspondence / Assistance / Other - #20101123 T0608126581 Global Id: Action Type: ENFORCEMENT Date: 08/25/2010 Action: Staff Letter - #20100825 Global Id: T0608126581 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

STANFORD LINCOLN MERCURY (Continued)

Date: 02/10/2011 Staff Letter - #20110210 Action: Global Id: T0608126581 Action Type: ENFORCEMENT Date: 05/24/2011 Staff Letter - #20110524 Action: Global Id: T0608126581 Action Type: ENFORCEMENT Date: 03/19/2012 Action: Staff Letter - #20120319 Global Id: T0608126581 Action Type: ENFORCEMENT Date: 01/07/2013 Action: Staff Letter - #20130107 Global Id: T0608126581 ENFORCEMENT Action Type: Date: 11/26/2012 Action: Notification - Fee Title Owners Notice - #20121126 Global Id: T0608126581 Action Type: ENFORCEMENT Date: 04/02/2013 Action: Closure/No Further Action Letter - #20130402 Global Id: T0608126581 Action Type: ENFORCEMENT Date: 11/21/2017 Action: Staff Letter Global Id: T0608126581 ENFORCEMENT Action Type: 09/13/2017 Date: Action: Staff Letter Global Id: T0608126581 Action Type: REMEDIATION Date: 11/07/2007 Free Product Removal Action: LUST: Global Id: T0608126581 Status: Completed - Case Closed 04/02/2013 Status Date: Global Id: T0608126581 Open - Case Begin Date Status: Status Date: 12/12/2007 Global Id: T0608126581 **Open - Site Assessment** Status: 06/23/2008 Status Date: Global Id: T0608126581

Database(s)

STANFORD LINCOLN MERCURY	(Continued)	1000314836
Status:	Open - Site Assessment	
Status Date:	07/21/2008	
Global Id:	T0608126581	
Status:	Open - Verification Monitoring	
Status Date:	05/24/2011	
SAN MATEO CO. LUST:		
Name:	STANFORD LINCOLN MERCURY, FORMER	
Address:	444 EL CAMINO REAL	
City,State,Zip:	MENLO PARK, CA	
Region:	SAN MATEO	
Facility ID:	440086	
Facility Status:	9- Case Closed	
Global ID:	T0608126581	
APN Number:	071440030	
Case Type:	MENLO PARK, CA	
EDR Link ID:	MENLO PARK, CA	
HIST UST:		
Name:	STANFORD LINCOLN MERCURY	
Address:	444 EL CAMINO REAL	
City,State,Zip:	MENLO PARK, CA 94025	
File Number:	0002C326	
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C326.pdf	
Region:	STATE	
Facility ID:	0000001307	
Facility Type:	Other	
Other Type:	DEALERSHIP	
Contact Name:	ROBERT B. KOPF	
Telephone:	4153218030	
Owner Name:	STANFORD LINCOLN MERCURY	
Owner Address:	444 EL CAMINO REAL	
Owner City,St,Zip:	MENLO PARK, CA 94025	
Total Tanks:	0002	
Tank Num:	001	
Container Num:	G1	
Year Installed:	Not reported	
Tank Capacity:	0000000	
Tank Used for:	PRODUCT	
Type of Fuel:	UNLEADED	
Container Construction Thickr		
Leak Detection:	None	
Tank Num:	002	
Container Num:	W1	
Year Installed:	Not reported	
Tank Capacity:	0000000	
Tank Used for:	WASTE	
Type of Fuel:	WASTE OIL	
Contounor Construction Thick	ness: Not reported	
Container Construction Thickr Leak Detection:	None	

Database(s)

EDR ID Number EPA ID Number

STANFORD LINCOLN MERCURY (Continued)

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110001195297

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	STANFORD LINCOLN MERCURY 444 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO FA0017610 STORES MV FUELS OR WASTE ONLY PR0004081 STORES MV FUELS OR WASTE ONLY Inactive, non-billable
Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0017610
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0011443
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0017610
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040577
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0017610

Database(s)

EDR ID Number EPA ID Number

STANFORD LINCOLN MERCURY (Continued)

Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0053654
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Inactive, non-billable

EMI:

IVII.	
Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	1990
County Code:	41
Air Basin:	SF
Facility ID:	3501
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0

Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	1995
County Code:	41
Air Basin:	SF
Facility ID:	3501
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	′r:0
Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	1996
County Code:	41
Air Basin:	SF
Facility ID:	3501
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD

Community Health Air Pollution Info System: Not reported

Map ID	MAP FINDINGS			
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	STANFORD LINCOLN MERCURY (Continued)			1000314836
	Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	Not reported 1		
	Reactive Organic Gases Tons/Yr:	1		
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0		
	Part. Matter 10 Micrometers and Smllr Tons/Y	•		
	Name:	STANFORD LINCOLN MERCURY		
	Address:	444 EL CAMINO REAL		
	City,State,Zip:	MENLO PARK, CA 94025		
	Year:	1997		
	County Code:	41		
	Air Basin: Facility ID:	SF 3501		
	Air District Name:	BA		
	SIC Code:	5511		
	Air District Name:	BAY AREA AQMD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	Not reported 1		
	Reactive Organic Gases Tons/Yr:	1		
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0		
	Part. Matter 10 Micrometers and Smllr Tons/Y	•		
	Name:	STANFORD LINCOLN MERCURY		
	Address:	444 EL CAMINO REAL		
	City,State,Zip:	MENLO PARK, CA 94025		
	Year: County Code:	1998		
	Air Basin:	41 SF		
	Facility ID:	3501		
	Air District Name:	BA		
	SIC Code:	5511		
	Air District Name: Community Health Air Pollution Info System:	BAY AREA AQMD Not reported		
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	1		
	Reactive Organic Gases Tons/Yr:	1		
	Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	0 0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	0		
	Part. Matter 10 Micrometers and Smllr Tons/Y	ír:0		
	Name:	STANFORD LINCOLN MERCURY		
	Address:	444 EL CAMINO REAL		
	City,State,Zip: Year:	MENLO PARK, CA 94025 1999		
	County Code:	41		
	Air Basin:	SF		
	Facility ID:	3501		
	Air District Name:	BA		

Database(s)

EDR ID Number EPA ID Number

STANFORD LINCOLN MERCURY (Continued)	
SIC Code: Air District Name:	5511 BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/N	/r:0
Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	2000
County Code: Air Basin:	41 SF
Facility ID:	3501
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/N	1.0
Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	2001
County Code:	41
Air Basin:	SF
Facility ID: Air District Name:	3501 BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/N	/r:0
Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	2002
County Code:	41

Database(s)

EDR ID Number EPA ID Number

STANFORD LINCOLN MERCURY (Continued)

NFORD LINCOLN MERCORT (Continued)	
Air Basin:	SF
Facility ID:	3501
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	-
Fait. Matter TO Micrometers and Smin Tons/Th	1.0
Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	2003
County Code:	41
Air Basin:	SF
Facility ID:	3501
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Ye	r:0
Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	2004
County Code:	41
Air Basin:	SF
Facility ID:	3501
Air District Name:	BA
SIC Code:	5511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
	•
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.372
Reactive Organic Gases Tons/Yr:	0.2959278
Carbon Monoxide Emissions Tons/Yr:	0.009
NOX - Oxides of Nitrogen Tons/Yr:	0.038
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0.000574
Name.	STANFORD LINCOLN MERCURY

Name: Address: STANFORD LINCOLN MERCURY 444 EL CAMINO REAL

Database(s)

EDR ID Number EPA ID Number

1000314836

STANFORD LINCOLN MERCURY (Continued)

City,State,Zip: MENLO PARK, CA 94025 2005 Year: County Code: 41 Air Basin: SF Facility ID: 3501 Air District Name: ΒA SIC Code: 5511 BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .474 Reactive Organic Gases Tons/Yr: .3743174 Carbon Monoxide Emissions Tons/Yr: .012 NOX - Oxides of Nitrogen Tons/Yr: .05 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000574 Name: STANFORD LINCOLN MERCURY 444 EL CAMINO REAL Address: City,State,Zip: MENLO PARK, CA 94025 Year: 2006 County Code: 41 Air Basin: SF Facility ID: 3501 Air District Name: ΒA SIC Code: 5511 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: .105 Reactive Organic Gases Tons/Yr: .101685 Carbon Monoxide Emissions Tons/Yr: .01 NOX - Oxides of Nitrogen Tons/Yr: .038 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000574 STANFORD LINCOLN MERCURY Name: 444 EL CAMINO REAL Address: MENLO PARK, CA 95337 City,State,Zip: Year: 2007 County Code: 41 SF Air Basin: Facility ID: 3501 Air District Name: ΒA SIC Code: 5511 BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .105 Reactive Organic Gases Tons/Yr: .101685 Carbon Monoxide Emissions Tons/Yr: .01 NOX - Oxides of Nitrogen Tons/Yr: .038 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001

Part. Matter 10 Micrometers and Smllr Tons/Yr:.000574

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

1000314836

STANFORD LINCOLN MERCURY (Continued)

Name:	STANFORD LINCOLN MERCURY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	2008
County Code:	41
Air Basin:	SF
Facility ID:	3501
Air District Name:	BA
SIC Code:	5511
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:	Not reported
Reactive Organic Gases Tons/Yr:	.105
Reactive Organic Gases Tons/Yr:	.101685
Carbon Monoxide Emissions Tons/Yr:	.01
NOX - Oxides of Nitrogen Tons/Yr:	.038
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Y	'r:.000574
Part. Matter 10 Micrometers and Smlir Tons/Y	r:.000574
Facility ID:	3501
Air District Name:	BA
SIC Code:	5511
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:	.105
Reactive Organic Gases Tons/Yr:	.101685
Carbon Monoxide Emissions Tons/Yr:	.01
NOX - Oxides of Nitrogen Tons/Yr:	.038
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001

HAZNET:

IAZNET.	
Name:	THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	2013
GEPAID:	CAC002737731
Contact:	ANNETTE WALTON
Telephone:	6507244990
Mailing Name:	Not reported
Mailing Address:	3160 PORTER DR STE 200
Mailing City,St,Zip:	PALO ALTO, CA 943041212
Gen County:	San Mateo
TSD EPA ID:	CAD982042475
TSD County:	Solano
Tons:	24
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
	To Include On-Site Treatment And/Or Stabilization)
Facility County:	San Mateo

CERS:

ULNO.	
Name:	STANFORD LINCOLN MERCURY, FORMER
Address:	444 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Site ID:	223603
CERS ID:	T0608126581
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

Map ID		MAP FINDINGS		
Direction Distance	-			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	STANFORD LINCOLN MERCU	JRY (Continued)		1000314836
	Affiliation Phone:	Not reported		
J91 SW 1/4-1/2 0.401 mi. 2117 ft	MAGNUSSEN BUICK GMC 550 EL CAMINO REAL MENLO PARK, CA 94025		CA LUST CA HIST CORTESE	S104396899 N/A
2117 ft. Relative:	Site 1 of 4 in cluster J LUST REG 2:			
Higher Actual: 67 ft.	Region:2Facility Id:MFacility Status:FCase Number:4How Discovered:CLeak Cause:LLeak Source:LDate Leak Confirmed:MOversight Program:LPrelim. Site Assesment WPreliminary Site AssesmentPollution CharacterizationPollution Remediation PlaDate Remediation Action	Not reported Pollution Characterization 40055 DM Jnknown Jnknown Not reported UST /okplan Submitted: Not reported nt Began: Not reported Began: 1/1/1965 In Submitted: Not reported		
	HIST CORTESE:			
	edr_fname: edr_fadd1:	MAGNUSSEN BUICK GMC 550 EL CAMINO REAL		
	City,State,Zip:	MENLO PARK, CA 94025		
	Region: Facility County Code:	CORTESE 41		
	Reg By:	LTNKA		
	Reg Id:	41-1238		
J92 SW 1/4-1/2 0.401 mi. 2117 ft. Relative:	MENLO PARK BUICK POINTI 550 EL CAMINO REAL MENLO PARK, CA 94025 Site 2 of 4 in cluster J	AC G M C	RCRA-SQG CA LUST CA HIST UST CA San Mateo Co. BI CA EMI CA CERS	1000171256 CAD981650906
Higher	RCRA-SQG:			
Actual: 67 ft.	Date form received by age Facility name: Facility address: EPA ID:	MENLO PARK BUICK POINTIAC G M C 550 EL CAMINO REAL MENLO PARK, CA 94025		
	Contact: Contact address:	CAD981650906 STEVE TANNERY 550 EL CAMINO REAL MENLO PARK, CA 94025		
	Contact country: Contact telephone: Contact email:	US 650-326-4100 Not reported		
	EPA Region: Classification:	09 Small Small Quantity Generator		

EDR ID Number Database(s) EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued)

Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time	
Owner/Operator Summary:		
Owner/operator name:	GOLDEN STATE MOTORS L L C	
Owner/operator address:	39800 BALENTINE DR	
	NEWARK, CA 94560	
Owner/operator country:	Not reported	
Owner/operator telephone:	408-448-6537	
Owner/operator email:	Not reported	
Owner/operator fax: Owner/operator extension:	Not reported Not reported	
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Owner/operator name:	NOT REQUIRED	
Owner/operator address:	NOT REQUIRED	
	NOT REQUIRED, ME 99999	
Owner/operator country:	Not reported	
Owner/operator telephone:	415-555-1212	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status: Owner/Operator Type:	Private Operator	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Handler Activities Summary:		
U.S. importer of hazardous w	raste: No	
Mixed waste (haz. and radioa		
Recycler of hazardous waste		
Transporter of hazardous wa	ste: No	
Treater, storer or disposer of	HW: No	
Underground injection activity	/: No	
On-site burner exemption:	No	
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor: User oil refiner:	No No	
Used oil fuel marketer to burr		
Used oil Specification market		
Used oil transfer facility:	No	
Used oil transporter:	No	
Historical Generators:		
Date form received by agenc	vr.09/01/1996	
Site name:	MENLO PARK BUICK POINTIAC G M C	
Classification:	Small Quantity Generator	

Database(s) EPA ID I

EDR ID Number EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued)

Hazardous Waste Summary:

. Waste code:	D001
. Waste name:	IGNITABLE WASTE
Violation Status:	No violations found
LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Con Site History:	MAGNUSSEN BUICK-GMC 550 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608101126 T0608101126 37.451097577 -122.177381158 Completed - Case Closed 02/26/2018 JM 41-1238 SAN MATEO COUNTY LOP Local Agency Warehouse 440055 Other Groundwater (uses other than drinking water)
	,

EDR ID Number Database(s) EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued)

1000171256

in a soil sample collected at 27 feet bgs at boring GW and 6.1 micrograms per cubic meter (a%g/m3) in a soil vapor sample collected at 5 feet bgs at boring NS5. In March 2015, borings B54 and B55 were advanced, with analytical results showing the following: naphthalene concentrations of 27 mg/kg and 16 mg/kg in soil samples collected at B54 at 29.5 feet and 32 feet bgs, respectively; naphthalene at a concentration of 33 mg/kg from a soil sample collected at B55 at 28 feet bgs; and naphthalene at a concentration of 390 micrograms per liter (a%g/l) from first encountered groundwater at 36 feet bgs at B54. In April 2016, borings SV1-SV3 were advanced in the vicinity of the former fuel dispenser, with SV1 immediately north and SV2 and SV3 approximately 8 feet and 16 feet downgradient, respectively. Soil vapor samples were collected at 19.5 feet and 29.5 feet bgs from each boring. The results showed volatile organic compounds (VOCs) up to the following concentrations in samples collected at 29.5 feet bgs: 26,000 a%g/m3 of benzene; 1,400,000 a%g/m3 of toluene; 720,000 a%g/m3 of ethylbenzene; 4,200,000 a%g/m3 of total xylenes; and <7,100 a%g/m3 of naphthalene. Samples collected at 19.5 feet bgs were found at the following maximum VOC concentrations: <16 a%g/m3 of benzene; 46 a%g/m3 of toluene; 290 a%g/m3 of ethylbenzene; 1,900 a%g/m3 of total xylenes; and 620 a%g/m3 of naphthalene. The subject site appears to satisfy the criteria stipulated in the California State Water Resource Control Boards Low-Threat Petroleum Closure Policy (LTCP) which became effective on August 17, 2012.

LUST:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

Global Id:

Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

LUST:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: T0608101126 Local Agency Caseworker JACOB MADDEN SAN MATEO COUNTY LOP 2000 ALAMEDA DE LAS PULGAS, Suite 100 SAN MATEO jmadden@smcgov.org 6503995959

T0608101126 Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported

T0608101126 RESPONSE 03/16/2004 Other Report / Document

T0608101126 RESPONSE 04/16/2001 Monitoring Report - Quarterly

T0608101126 RESPONSE

Action:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued)		
Date:	04/21/2003	
Action:	Soil and Water Investigation Report	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	04/02/2001	
Action:	Corrective Action Plan / Remedial Action Plan	
	Concerve Action Flant Action Flant	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	11/19/2002	
Action:	Soil and Water Investigation Workplan - Addendum	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	08/24/1998	
Action:	Tank Removal Report / UST Sampling Report	
Global Id:	T0608101126	
Action Type:	ENFORCEMENT	
Date:	04/08/2003	
Action:	Staff Letter - #20030408B	
Global Id:	T0608101126	
Action Type:	ENFORCEMENT	
Date:	01/05/2004	
Action:	Staff Letter - #20040105	
Global Id:	T0608101126	
Action Type:	ENFORCEMENT	
Date:	06/14/2005	
Action:	Staff Letter - #20050614	
Global Id:	T0608101126	
Action Type:	ENFORCEMENT	
Date:	09/03/2003	
Action:	Staff Letter - #20030903B	
Global Id:	T0608101126	
Action Type:	ENFORCEMENT	
Date:	03/10/2006	
Action:	Closure/No Further Action Letter - #20060310	
Global Id:	T0608101126	
Action Type:	ENFORCEMENT	
Date:	09/03/2003	
Action:	Staff Letter - #20030903A	
Global Id:	T0608101126	
Action Type:	ENFORCEMENT	
Date:	04/08/2003	
Action:	Staff Letter - #20030408A	
Global Id:	T0608101126	
Action Type:	ENFORCEMENT	
Date:	02/11/2004	

Staff Letter - #20040211B

1000171256

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Database(s)

EDR ID Number EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued)

Global Id: T0608101126 ENFORCEMENT Action Type: 05/13/2003 Date: Action: Staff Letter - #20030513 Global Id: T0608101126 ENFORCEMENT Action Type: Date: 02/11/2004 Action: Staff Letter - #20040211A Global Id: T0608101126 Action Type: ENFORCEMENT Date: 12/10/2002 Action: Staff Letter - #20021210 Global Id: T0608101126 ENFORCEMENT Action Type: Date: 06/01/1999 Action: Notice of Responsibility - #1 Global Id: T0608101126 RESPONSE Action Type: Date: 05/07/2002 Action: Soil and Water Investigation Workplan Global Id: T0608101126 Action Type: RESPONSE Date: 02/08/2005 Action: Monitoring Report - Semi-Annually Global Id: T0608101126 Action Type: RESPONSE Date: 01/03/2002 Action: Monitoring Report - Quarterly Global Id: T0608101126 Action Type: RESPONSE Date: 05/12/2003 **Conceptual Site Model** Action: T0608101126 Global Id: Action Type: RESPONSE Date: 03/10/2006 Other Report / Document Action: Global Id: T0608101126 Action Type: RESPONSE Date: 02/15/2012 Action: Other Report / Document T0608101126 Global Id: Action Type: RESPONSE Date: 05/31/2016 Action: Soil Vapor Intrusion Investigation Report Global Id: T0608101126 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

Date: 08/04/2015 Action: Site Assessment Report Global Id: T0608101126 Action Type: RESPONSE 04/13/2003 Date: Action: Monitoring Report - Quarterly Global Id: T0608101126 Action Type: RESPONSE Date: 11/12/1999 Preliminary Site Assessment Workplan Action: Global Id: T0608101126 Action Type: RESPONSE Date: 09/01/2000 Action: Soil and Water Investigation Workplan Global Id: T0608101126 RESPONSE Action Type: Date: 09/11/2000 Action: Soil and Water Investigation Workplan Global Id: T0608101126 RESPONSE Action Type: Date: 04/23/2001 Action: Correspondence T0608101126 Global Id: RESPONSE Action Type: 04/29/2002 Date: Action: Monitoring Report - Quarterly Global Id: T0608101126 RESPONSE Action Type: 11/27/2002 Date: Action: **Remedial Progress Report**

MENLO PARK BUICK POINTIAC G M C (Continued)

T0608101126 RESPONSE 11/27/2002 Remedial Progress Report

Global Id:

Action:

Global Id:

Action:

Date:

Date:

Action:

Action:

Global Id:

Action Type:

Global Id:

Action Type:

Action Type: Date:

Action Type: Date:

> T0608101126 RESPONSE 06/07/2004 Soil Vapor Intrusion Investigation Report

T0608101126 RESPONSE 03/10/2006 Correspondence

T0608101126 RESPONSE 01/26/2000 Site Assessment Report

Database(s)

EDR ID Number EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued)

Global Id: T0608101126 RESPONSE Action Type: Date: 03/13/2000 Action: Soil and Water Investigation Workplan Global Id: T0608101126 RESPONSE Action Type: Date: 08/24/2000 Action: Well Installation Report Global Id: T0608101126 RESPONSE Action Type: Date: 07/14/2003 Action: Soil and Water Investigation Report Global Id: T0608101126 RESPONSE Action Type: Date: 11/10/2003 Action: Monitoring Report - Quarterly Global Id: T0608101126 RESPONSE Action Type: Date: 12/17/2003 Action: Soil Vapor Intrusion Investigation Workplan Global Id: T0608101126 Action Type: RESPONSE Date: 07/30/2004 Action: Monitoring Report - Semi-Annually Global Id: T0608101126 Action Type: RESPONSE Date: 07/19/2016 Action: Email Correspondence Global Id: T0608101126 Action Type: ENFORCEMENT Date: 03/01/2017 **Email Correspondence** Action: Global Id: T0608101126 Action Type: ENFORCEMENT Date: 11/29/2016 Action: Notice of Violation Global Id: T0608101126 Action Type: ENFORCEMENT Date: 09/06/2016 Action: Staff Letter T0608101126 Global Id: Action Type: RESPONSE Date: 12/10/2013 Action: Soil and Water Investigation Workplan - Regulator Responded Global Id: T0608101126 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

1000171256

NLO PARK BUICK POINTIAC G M C (Continued)		
Date:	08/16/2016	
Action:	Notice of Violation	
Global Id:	T0608101126	
Action Type:	Other	
Date:	08/24/1998	
Action:	Leak Reported	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	06/14/2003	
Action:	Well Installation Report	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	11/15/2003	
Action:	Monitoring Report - Quarterly	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	02/15/2004	
Action:	Monitoring Report - Quarterly	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	08/15/2003	
Action:	Monitoring Report - Quarterly	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	05/31/2003	
Action:	Monitoring Report - Quarterly	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	05/20/2003	
Action:	Soil and Water Investigation Report	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	06/24/2003	
Action:	Other Report / Document	
Global ld:	T0608101126	
Action Type:	RESPONSE	
Date:	10/29/2003	
Action:	Electronic Reporting Submittal Due	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	11/26/2003	
Action:	CAP/RAP - Final Remediation / Design Plan	
Global Id:	T0608101126	
Action Type:	RESPONSE	
Date:	03/29/2004	
Action:	Other Report / Document	

MENLO

Database(s)

EDR ID Number EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued)

Global Id: T0608101126 RESPONSE Action Type: 05/05/2004 Date: Action: Well Destruction Report Global Id: T0608101126 RESPONSE Action Type: Date: 02/15/2005 Action: Monitoring Report - Quarterly Global Id: T0608101126 RESPONSE Action Type: Date: 08/15/2004 Action: Monitoring Report - Quarterly Global Id: T0608101126 RESPONSE Action Type: Date: 08/15/2005 Action: Monitoring Report - Quarterly Global Id: T0608101126 RESPONSE Action Type: Date: 06/14/2006 Action: Well Destruction Report T0608101126 Global Id: Action Type: RESPONSE Date: 10/20/2017 Action: Other Workplan - Regulator Responded Global Id: T0608101126 Action Type: ENFORCEMENT Date: 05/18/2017 Action: Staff Letter Global Id: T0608101126 Action Type: ENFORCEMENT Date: 07/20/2017 **Email Correspondence** Action: T0608101126 Global Id: Action Type: RESPONSE Date: 09/02/2016 Action: Other Report / Document - Regulator Responded Global Id: T0608101126 Action Type: REMEDIATION Date: 06/01/1998 Action: Excavation T0608101126 Global Id: Action Type: REMEDIATION Date: 04/03/2002 Action: Soil Vapor Extraction (SVE) Global Id: T0608101126 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued) Date: 09/17/2013 Staff Letter - #20130917 Action: Global Id: T0608101126 Action Type: ENFORCEMENT Date: 06/06/2017 Action: **Email Correspondence** Global Id: T0608101126 Action Type: ENFORCEMENT Date: 09/06/2017 **Email Correspondence** Action: Global Id: T0608101126 Action Type: ENFORCEMENT Date: 06/26/2014 Action: Staff Letter - #20140626 Global Id: T0608101126 ENFORCEMENT Action Type: Date: 04/02/2014 Staff Letter - #20140402 Action: Global Id: T0608101126 Action Type: ENFORCEMENT Date: 02/24/2015 Action: Staff Letter - #20150224 Global Id: T0608101126 Action Type: ENFORCEMENT Date: 11/22/2017 Action: **Email Correspondence** Global Id: T0608101126 ENFORCEMENT Action Type: 09/13/2017 Date: Action: Staff Letter T0608101126 Global Id: Action Type: ENFORCEMENT Date: 03/10/2006 Action: Closure/No Further Action Letter Global Id: T0608101126 Action Type: ENFORCEMENT Date: 07/13/2017 Action: Notification - Preclosure Global Id: T0608101126 Action Type: ENFORCEMENT Date: 11/21/2017 Action: Staff Letter - #20171121 Global Id: T0608101126 Action Type: ENFORCEMENT Date: 02/26/2018 Action: Closure/No Further Action Letter - #20180226

Database(s)

EDR ID Number EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued)

Global Id: T0608101126 RESPONSE Action Type: Date: 09/26/2014 Action: Soil and Water Investigation Report Global Id: T0608101126 RESPONSE Action Type: 04/07/2014 Date: Action: Correspondence Global Id: T0608101126 RESPONSE Action Type: Date: 12/06/2012 Action: Other Report / Document Global Id: T0608101126 RESPONSE Action Type: 01/27/2003 Date: Action: **Conceptual Site Model** Global Id: T0608101126 RESPONSE Action Type: Date: 03/23/1999 Action: Tank Removal Report / UST Sampling Report Global Id: T0608101126 Action Type: RESPONSE Date: 01/26/2001 Action: Soil and Water Investigation Report Global Id: T0608101126 Action Type: RESPONSE Date: 06/18/2002 Action: Remedial Progress Report Global Id: T0608101126 Action Type: RESPONSE Date: 01/22/2004 Monitoring Report - Quarterly Action: T0608101126 Global Id: Action Type: RESPONSE Date: 09/15/2014 Other Report / Document Action: LUST: T0608101126 Global Id: Completed - Case Closed Status: Status Date: 03/10/2006 Global Id: T0608101126 Status: Completed - Case Closed Status Date: 02/26/2018 Global Id: T0608101126 Status: Open - Case Begin Date 08/24/1998 Status Date:

T0608101126

T0608101126

T0608101126

T0608101126

T0608101126

Open - Reopen Case

Open - Site Assessment

Open - Site Assessment

Open - Verification Monitoring

07/13/2017

09/17/2013

08/24/1998

09/17/2013

08/04/2004

Open - Eligible for Closure

Database(s)

EDR ID Number EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued)

Global Id: Status: Status Date:

Global Id: Status: Status Date:

SAN MATEO CO. LUST: Name: Address: City,State,Zip: Region: Facility ID: Facility ID: Facility Status: Global ID: APN Number: Case Type: EDR Link ID:

Name:

Address: City,State,Zip: Region: Facility ID: Facility Status: Global ID: APN Number: Case Type: EDR Link ID: MAGNUSSEN BUICK-GMC 550 EL CAMINO REAL MENLO PARK, CA SAN MATEO 440055 9- Case Closed T0608101126 071440040 MENLO PARK, CA MENLO PARK, CA

MAGNUSSEN BUICK-GMC 550 EL CAMINO REAL MENLO PARK, CA SAN MATEO 440055 9- Case Closed T0608101126 071440040 MENLO PARK, CA MENLO PARK, CA

HIST UST:

Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: MUCCI BUICK INC 550 EL CAMINO REAL MENLO PARK, CA 94025 0002C0B5 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C0B5.pdf STATE 00000066020 Other AUTO DEALER MR. WILLIAM MUCCI 4153264100

Database(s)

EDR ID Number EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued)

Owner Name:	MUCCI BUICK, INC.
Owner Address:	550 EL CAMINO REAL
Owner City,St,Zip:	MENLO PARK, CA 94025
Total Tanks:	0003
Tank Num:	001
Container Num:	6000
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	/4 2
Leak Detection:	Visual
Tank Num:	002
Container Num:	4000
Year Installed:	1981
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	Visual
Tank Num:	003
Container Num:	1000
Year Installed:	Not reported
Tank Capacity:	00000344
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	MENLO PARK BUICK-PONTIAC-GMC 550 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO FA0017591 GEN <1 TONS HAZ WASTE/YR PR0023940 GEN <1 TONS HAZ WASTE/YR Inactive, non-billable
Name:	MENLO PARK BUICK-PONTIAC-GMC
Address:	550 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0017591
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0022545
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Inactive, non-billable
Name:	MENLO PARK BUICK-PONTIAC-GMC
Address:	550 EL CAMINO REAL

Database(s)

EDR ID Number **EPA ID Number**

MENLO PARK BUICK POINTIAC G M C (Continued)

City,State,Zip:

Region:

Facility ID:

Record Id:

Description:

Facility Status:

MENLO PARK, CA 94025 SAN MATEO FA0017591 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE PR0040569 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Inactive, non-billable

Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Eacility Status:	MENLO PARK BUICK-PONTIAC-GMC 550 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO FA0017591 STORES HAZ MAT <219GAL,1,999LB, 879FT3 PR0004077 STORES HAZ MAT <219GAL,1,999LB, 879CF Inactive non-billable
Facility Status:	Inactive, non-billable

EMI:

Name: Address:	MAGNUSSEN BUICK-PONTIAC-GMC 550 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	1995
County Code:	41
Air Basin:	SF
Facility ID:	8396
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Ye	r:0

Name:	MAGNUSSEN BUICK-PONTIAC-GMC
Address:	550 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	1996
County Code:	41
Air Basin:	SF
Facility ID:	8396
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

Database(s)

EDR ID Number EPA ID Number

1000171256

MENLO PARK BUICK POINTIAC G M C (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	MAGNUSSEN BUICK-PONTIAC-GMC
Address:	550 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	1997
County Code:	41
Air Basin:	SF
Facility ID:	8396
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	Not reported
Reactive Organic Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Name:	MAGNUSSEN BUICK-PONTIAC-GMC
Address:	550 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	1998
County Code:	41
Air Basin:	SF
Facility ID:	8396
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Name:	MAGNUSSEN BUICK-PONTIAC-GMC
Address:	550 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	1999
County Code:	41
Air Basin:	SF
Facility ID:	8396
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0

Map ID Direction	M	IAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	MENLO PARK BUICK POINTIAC G M C (Continu	ued)		1000171256
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	0 /r:0		
	Fait. Matter to Micrometers and Shim Tons/T	1.0		
	Name:	MAGNUSSEN BUICK-PONTIAC-GMC		
	Address:	550 EL CAMINO REAL		
	City,State,Zip:	MENLO PARK, CA 94025		
	Year: County Code:	2000 41		
	Air Basin:	SF		
	Facility ID:	8396		
	Air District Name:	ВА		
	SIC Code:	7532		
	Air District Name:	BAY AREA AQMD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	1		
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	0		
	Part. Matter 10 Micrometers and Smllr Tons/Y	ír:0		
	Name:	MENLO PARK BUICK-PONTIAC-GMC C		
	Address:	550 EL CAMINO REAL		
	City,State,Zip:	MENLO PARK, CA 94025		
	Year:	2001		
	County Code:	41		
	Air Basin: Facility ID:	SF 12842		
	Air District Name:	BA		
	SIC Code:	7532		
	Air District Name:	BAY AREA AQMD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	2		
	Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	2 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/Y	′r:0		
	Name:	ENVIROMENTAL PROFILES INC		
	Address:	550 EL CAMINO REAL		
	City,State,Zip:	MENLO PARK, CA 94025		
	Year:	2002		
	County Code:	41		
	Air Basin:	SF 12842		
	Facility ID: Air District Name:	BA		
	SIC Code:	7532		
	Air District Name:	BAY AREA AQMD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule:	Not reported		

Database(s)

EDR ID Number EPA ID Number

1000171256

MENLO PARK BUICK POINTIAC G M C (Continued) Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 CERS: Name: MAGNUSSEN BUICK-GMC Address: 550 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 Site ID: 194897 CERS ID: T0608101126 CERS Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Local Agency Caseworker Affiliation Type Desc: JACOB MADDEN - SAN MATEO COUNTY LOP Entity Name: Entity Title: Not reported Affiliation Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100 Affiliation City: SAN MATEO Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 6503995959 Affiliation Type Desc: **Regional Board Caseworker** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name: Entity Title: Not reported Affiliation Address: 1515 CLAY ST SUITE 1400 Affiliation Citv: OAKLAND Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported MAGNUSSEN BUICK-PONTIAC-GMC Name: 550 EL CAMINO REAL Address: City,State,Zip: MENLO PARK, CA 94025 Site ID: 478912 CERS ID: 110009537359 **CERS** Description: US EPA Air Emission Inventory System (EIS) Affiliation: Affiliation Type Desc: Local Agency Caseworker CHARLES ICE SAN MATEO CNTY LOP Entity Name: Entity Title: Not reported Affiliation Address: 2000 ALAMEDA DE LAS PULGAS Affiliation City: SANMATEO Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Regional Board Caseworker JOLANTA UCHMAN SAN FRANCISCO BAY RWQCB REGN 2ND Entity Name:

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Database(s)

EDR ID Number EPA ID Number

MENLO PARK BUICK POINTIAC G M C (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported Not reported Not reported

Environmental Contact STEVE TANNERY Not reported 550 EL CAMINO REAL MENLOPK CA Not reported Not reported Not reported

K93 SSW 1/4-1/2 0.418 mi.	LUTZ FORD 350 EL CAMINO REAL MENLO PARK, CA 94025	CA LUST S101308619 CA San Mateo Co. BI N/A CA HIST CORTESE CA CERS
2209 ft.	Site 1 of 4 in cluster K	
Relative: Higher Actual: 63 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global ld: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Media Affect: Potential Contaminants of Concer Site History: LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email:	LUTZ FORD 350 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100314 37.449622 -122.175138 Completed - Case Closed 02/11/2004 Not reported 41-0329 Not reported Local Agency Warehouse 440009 Other Groundwater (uses other than drinking water) n: Gasoline Not reported T0608100314 Regional Board Caseworker Regional Board Caseworker Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported
	LUST: Global Id:	T0608100314
		TC5722726.2s Page 3

Database(s)

EDR ID Number EPA ID Number

LUTZ FORD (Continued)

S101308619

Z FORD (Continued)	
Action Type:	ENFORCEMENT
Date:	04/07/2003
Action:	Staff Letter - #20030407
Global Id:	T0608100314
Action Type:	ENFORCEMENT
Date:	02/11/2004
Action:	Closure/No Further Action Letter - #20040211
Action.	
Global Id:	T0608100314
Action Type:	ENFORCEMENT
Date:	05/09/2003
Action:	Staff Letter - #20030509
Global Id:	T0608100314
Action Type:	RESPONSE
Date:	02/11/2004
Action:	Other Report / Document
Global Id:	T0608100314
Action Type:	RESPONSE
Date:	01/22/2004
Action:	Other Report / Document
Global Id:	T0608100314
Action Type:	RESPONSE
Date:	08/21/2002
Action:	Other Report / Document
Global Id:	T0608100314
Action Type:	RESPONSE
Date:	09/02/2016
Action:	Other Report / Document
Global Id:	T0608100314
Action Type:	ENFORCEMENT
Date:	08/23/1990
Action:	Notice of Responsibility - #1
Global Id:	T0608100314
Action Type:	ENFORCEMENT
Date:	09/06/2016
Action:	Staff Letter
Global Id:	T0608100314
Action Type:	Other
Date:	08/26/1987
Action:	Leak Reported
Global Id:	T0608100314
Action Type:	RESPONSE
Date:	05/07/2003
Action:	Request for Closure
Global Id:	T0608100314
Action Type:	RESPONSE
Date:	01/20/2004
20.0.	· .,,0,0, ·

Database(s)

EDR ID Number EPA ID Number

LUTZ FORD (Continued)

Action:	Unknown
Global Id:	T0608100314
Action Type:	ENFORCEMENT
Date:	09/13/2017
Action:	Staff Letter
Global Id:	T0608100314
Action Type:	ENFORCEMENT
Date:	11/21/2017
Action:	Staff Letter
Global Id:	T0608100314
Action Type:	Other
Date:	08/26/1987
Action:	Leak Discovery
LUST: Global Id: Status: Status Date:	T0608100314 Completed - Case Closed 02/11/2004
Global ld:	T0608100314
Status:	Open - Case Begin Date
Status Date:	08/26/1987
Global Id:	T0608100314
Status:	Open - Verification Monitoring
Status Date:	08/26/1987
LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assesment Preliminary Site Assesm Pollution Characterization Pollution Remediation F Date Remediation Actio Date Post Remedial Action	ent Began: Not reported on Began: Not reported lan Submitted: Not reported

SAN MATEO CO. LUST:

JAN MATEO 00. L001.	
Name:	LUTZ FORD
Address:	350 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA
Region:	SAN MATEO
Facility ID:	440009
Facility Status:	9- Case Closed
Global ID:	T0608100314

S101308619

Database(s)

EDR ID Number EPA ID Number

LUTZ FORD (Continued)

S101308619

UTZ FORD (Continued)	
APN Number:	071440050
Case Type:	MENLO PARK, CA
EDR Link ID:	MENLO PARK, CA
San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	PENINSULA FORD OF MENLO PARK 350 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO FA0017583 STORES MV FUELS OR WASTE ONLY PR0004143 STORES MV FUELS OR WASTE ONLY Inactive, non-billable
Name:	PENINSULA FORD OF MENLO PARK
Address:	350 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0017583
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0022538
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Inactive, non-billable
Name:	PENINSULA FORD OF MENLO PARK
Address:	350 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0017583
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0025081
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Name:	PENINSULA FORD OF MENLO PARK
Address:	350 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0017583
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0040566
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	LUTZ FORD 350 EL CAMINO REAL MENLO PARK, CA CORTESE 41 LTNKA 41-0329
CERS: Name:	LUTZ FORD

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

CA San Mateo Co. BI S103984617

N/A

CA HIST CORTESE

EDR ID Number **EPA ID Number**

S101308619

LUTZ FORD (Continued)

Address: City,State,Zip: Site ID: CERS ID: **CERS** Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

350 EL CAMINO REAL MENLO PARK, CA 94025 222098 T0608100314 Leaking Underground Storage Tank Cleanup Site

Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported Not reported

SAN BRUNO FORD II 94 SW 625 EL CAMINO REAL 1/4-1/2 **MENLO PARK, CA 94025** 0.437 mi.

2305 ft.

Relative: Higher Actual: 68 ft.

San Mateo Co. BI: Name: RITE AID Address: 625 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0002793 Prog Element Code: Record Id: PR0024785 Description: Facility Status: **RITE AID** Name: Address: City,State,Zip: Region: SAN MATEO Facility ID: FA0002793

Prog Element Code: Record Id: Description: Facility Status:

Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:

HIST CORTESE:

edr_fname: edr_fadd1:

GEN <1 TONS HAZ WASTE/YR GEN <1 TONS HAZ WASTE/YR Inactive, non-billable 625 EL CAMINO REAL MENLO PARK, CA 94025

STORES HAZ MAT <219GAL,1,999LB, 879FT3 PR0024786 STORES HAZ MAT <219GAL,1,999LB, 879CF Inactive, non-billable

RITE AID 625 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO FA0002793 COND EXEMPT - SQ TREATMENT PR0030803 COND EXEMPT - SQ TREATMENT Inactive, non-billable

SAN BRUNO FORD II 625 EL CAMINO REAL

TC5722726.2s Page 364

Database(s)

EDR ID Number EPA ID Number

	SAN BRUNO FORD II (Continue	ed)	S103984617
	City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	MENLO PARK, CA 94025 CORTESE 41 LTNKA 41-0816	
J95 SW 1/4-1/2 0.437 mi. 2308 ft. Relative: Higher	SHELL OIL CO 495 EL CAMINO MENLO PARK, CA 94025 Site 3 of 4 in cluster J	CA LUST CA CERS HAZ WASTE CA CERS TANKS RCRA NonGen / NLR CA San Mateo Co. BI CA HIST CORTESE CA CERS	1000288584 CAD981401128
Actual: 66 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global ld: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of C Site History:	SHELL 495 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T1000000880 37.450161599234 -122.177195549011 Completed - Case Closed 10/18/2011 Not reported Not reported Not reported Not reported Local Agency 440087 Aquifer used for drinking water supply, Soil Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements mad or any professional interpretations made in the referenced report.	
	LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: LUST: Global Id: Action Type: Date: Action Type: Date: Action Type: Date: Action Type: Date: Action Type:	T1000000880 Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported T1000000880 Other 09/11/2008 Leak Discovery T1000000880 RESPONSE 02/15/2011 Monitoring Report - Quarterly	
	Action:	Monitoring Report - Quarterly	

Database(s)

EDR ID Number **EPA ID Number**

1000288584

SHELL OIL CO (Continued)

Global Id:

Action:

Action:

Action:

Action:

Action:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Action:

Global Id: Action Type:

Global Id:

Action Type:

Action: Global Id:

Action Type:

Action:

Global Id: Action Type:

Action:

Global Id:

Action Type:

Action: Global Id:

Global Id:

Action Type:

Action Type:

Global Id:

Action Type: Date:

Action Type: Date:

T1000000880 RESPONSE 08/15/2011 Site Assessment Report T1000000880 RESPONSE 08/15/2011 Monitoring Report - Quarterly T1000000880 RESPONSE 05/15/2011 Monitoring Report - Quarterly T1000000880 RESPONSE 12/06/2010 Soil and Water Investigation Report - Regulator Responded T1000000880 ENFORCEMENT 01/22/2009 Notice of Responsibility - #20090122 T1000000880 ENFORCEMENT 02/12/2009 Notice of Responsibility - #20090212 T1000000880 ENFORCEMENT 02/10/2009 Staff Letter - #20090110b T1000000880 ENFORCEMENT 04/27/2009 Staff Letter - #20090427 T1000000880 Other 11/11/2008 Leak Reported T1000000880 ENFORCEMENT 07/01/2009 Staff Letter - #20090701 T1000000880 RESPONSE 03/06/2009 Verbal Communication

T1000000880 ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

1000288584

SHELL OIL CO (Continued)

Date: 05/16/2011 Staff Letter - #20110516 Action: Global Id: T1000000880 Action Type: ENFORCEMENT Date: 07/16/2010 Staff Letter - #20100716 Action: Global Id: T1000000880 Action Type: ENFORCEMENT Date: 10/18/2011 Staff Letter - #20111018 Action: Global Id: T1000000880 Action Type: ENFORCEMENT Date: 12/01/2011 Action: Notification - Fee Title Owners Notice - #20111201 Global Id: T1000000880 ENFORCEMENT Action Type: Date: 01/20/2012 Staff Letter - #20120120 Action: Global Id: T1000000880 Action Type: ENFORCEMENT Date: 10/11/2012 Action: Closure/No Further Action Letter - #20121011 T1000000880 Global Id: RESPONSE Action Type: Date: 09/09/2009 Action: Preliminary Site Assessment Workplan Global Id: T1000000880 ENFORCEMENT Action Type: 02/10/2009 Date: Action: Staff Letter - #20090110a LUST: Global Id: T1000000880 Status: Completed - Case Closed Status Date: 10/18/2011 T1000000880 Global Id: Status: Open - Case Begin Date Status Date: 09/11/2008 Global Id: T1000000880 Status: **Open - Site Assessment** Status Date: 03/02/2009 T1000000880 Global Id: Status: Open - Verification Monitoring Status Date: 10/18/2011

SHELL

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

1000288584

SHELL OIL CO (Continued)	1000288584
Address:	495 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Lead Agency:	SAN MATEO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100481
Global Id:	T0608100481
Latitude:	37.4500839
Longitude:	-122.177227
Status:	Completed - Case Closed
Status Date:	06/01/2001
Case Worker:	Not reported
RB Case Number:	41-0505
Local Agency:	Not reported
File Location:	Local Agency Warehouse
Local Case Number:	440010
Potential Media Affect:	Other Groundwater (uses other than drinking water)
	ern: Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported
LUST:	
Global Id:	T0608100481
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:	T0000400404
Global Id:	T0608100481
Action Type:	Other
Date:	11/18/1988
Action:	Leak Discovery
Clabalist	T0000400404
Global Id:	
Action Type:	ENFORCEMENT
Date:	01/31/1989
Action:	Notice of Responsibility - #1
Clabalist	T0000400404
Global Id:	T0608100481
Action Type:	Other
Date:	07/07/1987
Action:	Leak Reported
LUST:	
Global Id:	T0608100481
Status:	Completed - Case Closed
Status Date:	06/01/2001
Global Id:	T0608100481
Status:	Open - Case Begin Date
Status Date:	07/07/1987

LUST REG 2:

Database(s)

EDR ID Number EPA ID Number

1000288584

SHELL OIL CO (Continued)

Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assessment Preliminary Site Assess Pollution Characterizati Pollution Remediation I Date Remediation Action Date Post Remedial Action	LUST ['] Wokplan Submitted: ment Began: on Began: Plan Submitted: on Underway:	Not reported Not reported Not reported Not reported Not reported : Not reported
SAN MATEO CO. LUST:		
Name:	SHELL	
Address:	495 EL CAMIN	
City,State,Zip:	MENLO PARK	a, CA
Region:	SAN MATEO	
Facility ID: Facility Status:	440087 9- Case Close	d
Global ID:	Not reported	u .
APN Number:	071411450	
Case Type:	MENLO PARK	I, CA
EDR Link ID:	MENLO PARK	ζ, CA
Name: Address: City,State,Zip: Region: Facility ID: Facility Status: Global ID: APN Number: Case Type: EDR Link ID:	SHELL 495 EL CAMIN MENLO PARK SAN MATEO 440010 9- Case Close T0608100481 071411450 MENLO PARK MENLO PARK	c, CA d c, CA
CERS HAZ WASTE: Site ID:	123440	
CERS ID:	1006949	95
CERS Description:	Hazardo	ous Waste Generator
Violations: Site ID: Site Name: Violation Date: Citation:	09-06-2 40 CFR	N AUTO CARE 013 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter on(s) 265.173
Violation Description:		o properly close hazardous waste containers when not in
Violation Notes:	Returne	se. d to compliance on 09/24/2013. Oily soiled rags not stored in ontainer. Fire hazard.
Violation Division:		eo County Environmental Health
Violation Program:	HW	-
Violation Source:	CERS	

EDR ID Number Database(s) EPA ID Number

SHELL OIL CO (Continued)	100028
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-18-2014
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or
	business name.
Violation Notes:	Returned to compliance on 03/24/2015. in CERS
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-06-2013
Citation:	22 CCR 23 66273.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.5
Violation Description:	Failure to properly manage mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken.
Violation Notes:	Returned to compliance on 09/24/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-08-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 09/08/2016. Observed open used oil and waste coolant containers. Closed during inspection.
Violation Division:	San Mateo County Environmental Health
Violation Division: Violation Program:	HW
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	07-27-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/01/2018. Training records unavailable at time of inspection. Please provide copies of training records to the

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

CL OIL CO (Continued)	100020
	inspector within 30 days.
Violation Division:	San Mateo County Environmental Health
	•
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	
	09-06-2013
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator,
	Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 09/24/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-08-2016
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good
Violation Beschption.	condition.
Violation Notes:	Returned to compliance on 10/12/2016. Observed liquid in the secondary
	under the used oil containers. Have this liquid removed and maintain clean and dry to enable leaks from drums to be observed. Spills of oil observed on top of used oil drums. Clean up spills immediately. Send photos to inspector within 30 days to verify these issues have been addressed.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
violation Source.	CERS .
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-06-2013
Citation:	19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description:	Owner/Operator failed to complete and/or submit the Business
	Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 09/24/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Violation Source.	OEKO
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-06-2013
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter
	1, Section(s) 265.31
Violation Description:	
Violation Description:	Failure to maintain and operate the facility to minimize the
	possibility of a fire, explosion, or any unplanned sudden or
	non-sudden release of hazardous waste or hazardous waste constituents

EDR ID Number Database(s) EPA ID Number

SHELL OIL CO (Continued)

	10002
	to the air, soil, or surface water which could threaten human health
	or the environment
Violation Notes:	Returned to compliance on 09/24/2013. keep potentially flammable
	oily/saturated rags in covered metal container.
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	HW CERS
violation Source.	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-18-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste
	is transported over 200 miles) for the generator who generates less
	than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 09/19/2014. No evidence that Oil filters
	waste has been disposed off in a compliant time frame. 9/22/14:
	Facility sent in proof that filters were disposed of in compliance.
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	HW CERS
violation Source.	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-06-2013
Citation:	22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter
	15, Section(s) 66265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment
	or equivalents: 1) An internal communications or alarm system capable
	of providing immediate emergency instruction (voice or signal) to
	facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held
	two-way radio, capable of summoning emergency assistance from local
	police departments, fire departments, or State or local emergency
	response teams; 3) Portable fire extinguishers, fire control equipment
	(including special extinguishing equipment, such as that using foam,
	inert gas, or dry chemicals), spill control equipment, and
	decontamination equipment; and 4) Water at adequate volume and
	pressure to supply water hose streams, or foam producing equipment, or
	automatic sprinklers, or water spray systems.
Violation Notes:	Returned to compliance on 09/24/2013. No Eyewash available. ALso has
	fire extinguisher signs posted where there are no fire extinguishers.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date: Violations Found:	03-24-2015 No
Eval Type:	Other, not routine, done by local agency
Eval Type. Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

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ELL OIL CO (Continued)	·
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	upload incomplete from inspection, this entry is to update inspection
Evel Di dela	frequency.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
	Orașelia de Francisco I
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2018

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-06-2013 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-08-2016 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-17-2015 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW **Eval Source:** CERS Eval General Type: Other/Unknown 10-15-2018 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-17-2015 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-18-2014 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported

Database(s)

EDR ID Number **EPA ID Number**

1000288584

SHELL OIL CO (Continued)

Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: HMRRP CERS Eval Source: Eval General Type: Eval Date: Violations Found: No Eval Type: **Eval Notes:** Eval Division: HMRRP Eval Program: Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: HMRRP Eval Program: Eval Source: CERS Eval General Type: Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: HW CERS Eval Source: Eval General Type: Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: HMRRP Eval Source: CERS Enforcement Action: Site ID: 123440 Site Name: Site Address: Site City: Site Zip: 94025 Enf Action Date: Enf Action Type:

Other/Unknown 01-07-2019 Other, not routine, done by local agency Not reported San Mateo County Environmental Health Other/Unknown 04-04-2017 Other, not routine, done by local agency Accepted with comments. San Mateo County Environmental Health

Other/Unknown 04-04-2018 Other, not routine, done by local agency Not reported San Mateo County Environmental Health

Other/Unknown 07-27-2018 Other, not routine, done by local agency Not reported San Mateo County Environmental Health

Other/Unknown 08-31-2017 Other, not routine, done by local agency Not reported San Mateo County Environmental Health

HUDSON AUTO CARE 495 EL CAMINO REAL MENLO PARK 09-06-2013 Notice of Violation (Unified Program)

EDR ID Number Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288584

Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Mateo County Environmental Health HMRRP CERS 123440 HUDSON AUTO CARE 495 EL CAMINO REAL MENLO PARK

94025 09-06-2013 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Mateo County Environmental Health HW CERS 123440 HUDSON AUTO CARE 495 EL CAMINO REAL **MENLO PARK** 94025 09-18-2014 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Mateo County Environmental Health HMRRP CERS

123440 HUDSON AUTO CARE 495 EL CAMINO REAL MENLO PARK 94025 09-18-2014 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Mateo County Environmental Health HW CERS

123440 HUDSON AUTO CARE HWG 10069495 Not reported Unknown 37.450012 -122.177109

Affiliation:

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Affiliation Type Desc: **Environmental Contact** RICHARD HUDSON Entity Name: Entity Title: Not reported Affiliation Address: 495 EL CAMINO REAL Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: Not reported 94025 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Property Owner Entity Name: **RICHARD HUDSON** Entity Title: Not reported Affiliation Address: 11989 DUBLIN BLVD Affiliation City: DUBLIN Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94568 (925) 872-0058 Affiliation Phone: Affiliation Type Desc: **Document Preparer** RICHARD HUDSON Entity Name: Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 495 EL CAMINO REAL MENLO PARK Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94025 Not reported Affiliation Phone: Affiliation Type Desc: Identification Signer Entity Name: **RICHARD HUDSON** Entity Title: PRESIDENT Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported CUPA District Affiliation Type Desc: Entity Name: San Mateo County Environmental Health Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Affiliation Zip: 94403 Affiliation Phone: (650) 372-6200 Affiliation Type Desc: Parent Corporation Entity Name: HUDSON AUTO CARE Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner HUDSON, RICHARD Entity Name: Entity Title: Not reported Affiliation Address: 495 EL CAMINO REAL MENLO PARK Affiliation City: Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94025 Affiliation Phone: (925) 872-0058 Affiliation Type Desc: Operator HUDSON AUTO CARE Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (925) 872-0058 Site ID: 135109 CERS ID: 10066036 **CERS** Description: Hazardous Waste Generator Violations: Site ID: 135109 MIDDLE AVE SHELL #137 Site Name: Violation Date: 09-18-2014 Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35 Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes. Violation Notes: Returned to compliance on 09/17/2015. Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-23-2018

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-17-2013 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-17-2015 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-17-2018 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** 09-18-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-18-2014 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 03-24-2015 Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** UST forms review

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

San Mateo County Environmental Health UST CERS Other/Unknown 08-18-2015 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS Other/Unknown 08-23-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health

CERS Compliance Evaluation Inspection 08-31-2017 No Routine done by local agency Not reported San Mateo County Environmental Health UST CERS

UST

Compliance Evaluation Inspection 09-08-2016 No Routine done by local agency Not reported San Mateo County Environmental Health UST CERS

Compliance Evaluation Inspection 09-18-2014 No Routine done by local agency Not reported San Mateo County Environmental Health UST CERS

Other/Unknown 02-12-2015 No Other, not routine, done by local agency SB989 report San Mateo County Environmental Health UST CERS

Database(s)

EDR ID Number **EPA ID Number**

SHELL OIL CO (Continued)

Eval General Type: Other/Unknown 08-18-2015 Eval Date: Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health HMRRP Eval Program: CERS Eval Source: Eval General Type: Other/Unknown 08-31-2017 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-08-2016 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 08-31-2017 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-08-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Ensure annual disposal of hazardous waste. Eval Division: San Mateo County Environmental Health Eval Program: HW CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 09-08-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-17-2013 Violations Found: No

1000288584

TC5722726.2s Page 381

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

ELL OIL CO (Continued)	
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-21-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Eval Program: Eval Source:

Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:

UST CERS

135109 MIDDLE AVE SHELL #137 495 EL CAMINO REAL MENLO PARK 94025 09-18-2014 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Mateo County Environmental Health HW CERS

135109 MIDDLE AVE SHELL #137 HWG 10066036 Not reported Unknown 37.450012 -122.177109

Environmental Contact Sunny Goyal Not reported 41805 Albrae Street Fremont CA Not reported 94538 Not reported

UST Permit Applicant Sunny Goyal Project Manager Not reported Not reported Not reported Not reported Not reported (510) 657-9150

UST Tank Owner AU Energy, LLC Not reported 41805 Albrae Street Fremont CA United States 94538

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: (510) 657-9150

CUPA District San Mateo County Environmental Health Not reported 2000 Alameda de las Pulgas, Suite 100 San Mateo CA Not reported 94403 (650) 372-6200

Document Preparer Stantec Consulting Services Inc. Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Facility Mailing Address Mailing Address Not reported 41805 Albrae Street Fremont CA Not reported 94538 Not reported

Identification Signer Sunny Goyal Project Manager Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner AU Energy, LLC Not reported 41805 Albrae Street Fremont CA United States 94538 (510) 657-9150

Parent Corporation AU Energy LLC Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Violations: Site ID: Site Name:

Not reported Not reported Not reported Not reported Property Owner AU Energy, LLC Not reported 41805 Albrae Street Fremont CA United States 94538 (510) 657-9150 UST Property Owner Name AU Energy, LLC Not reported 41805 Albrae Street Fremont CA United States 94538 (510) 657-9150 Operator AU Energy, LLC Not reported Not reported Not reported Not reported Not reported Not reported (510) 364-0883 UST Tank Operator

AU Energy, LLC Not reported 41805 Albrae Street Fremont CA United States 94538 (510) 657-9150

MIDDLE AVE SHELL #137 495 EL CAMINO REAL MENLO PARK, CA 94025 135109 10066036 Underground Storage Tank

135109 MIDDLE AVE SHELL #137

EDR ID Number Database(s) EPA ID Number

SHELL OIL CO (Continued) Violation Date: 09-18-2014 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter Citation: 15, Section(s) 66265.35 Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes. Violation Notes: Returned to compliance on 09/17/2015. Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-23-2018 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-17-2013 Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-17-2015 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-17-2018 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-18-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP

Database(s)

EDR ID Number EPA ID Number

1000288584

SHELL OIL CO (Continued)

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval Division:

Eval Program: Eval Source:

Eval General Type:

Eval General Type:

Violations Found:

CERS

Other/Unknown

Compliance Evaluation Inspection 09-18-2014 Yes Routine done by local agency Not reported San Mateo County Environmental Health HW CERS

03-24-2015 No Other, not routine, done by local agency UST forms review San Mateo County Environmental Health UST CERS Other/Unknown 08-18-2015 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health

Not reported San Mateo County Environmental Health UST CERS

Other/Unknown 08-23-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS

Compliance Evaluation Inspection 08-31-2017 No Routine done by local agency Not reported San Mateo County Environmental Health UST CERS

Compliance Evaluation Inspection 09-08-2016 No Routine done by local agency Not reported San Mateo County Environmental Health UST CERS

Eval General Type:

Compliance Evaluation Inspection

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Eval Date: 09-18-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 02-12-2015 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** SB989 report Eval Division: San Mateo County Environmental Health Eval Program: UST CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 08-18-2015 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 08-31-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-08-2016 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Other/Unknown Eval General Type: 08-31-2017 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-08-2016 Violations Found: No Eval Type: Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Eval Notes:	Ensure annual disposal of hazardous waste.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW

Database(s)

EDR ID Number **EPA ID Number**

SHELL OIL CO (Continued)

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

CERS

135109

94025

HW

CERS

135109

HWG

10066036

Unknown

37.450012

-122.177109

Sunny Goyal Not reported

Fremont

Not reported 94538

Not reported

CA

Not reported

MIDDLE AVE SHELL #137

MIDDLE AVE SHELL #137

Notice of Violation (Unified Program)

San Mateo County Environmental Health

Notice of Violation Issued by the Inspector at the Time of Inspection

495 EL CAMINO REAL

MENLO PARK

09-18-2014

Not reported

Other/Unknown 10-21-2015 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS

Other/Unknown 10-22-2013 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS

Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division:

Enf Action Program: Enf Action Source:

Coordinates:

Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc:

UST Permit Applicant

Environmental Contact

41805 Albrae Street

1000288584

TC5722726.2s Page 390

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Entity Name: Sunny Goyal Project Manager Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (510) 657-9150 Affiliation Type Desc: UST Tank Owner Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: 41805 Albrae Street Affiliation City: Fremont Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94538 (510) 657-9150 Affiliation Phone: Affiliation Type Desc: **CUPA** District Entity Name: San Mateo County Environmental Health Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94403 Affiliation Phone: (650) 372-6200 Affiliation Type Desc: **Document Preparer** Entity Name: Stantec Consulting Services Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 41805 Albrae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94538 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Sunny Goyal Entity Title: **Project Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Not reported

Legal Owner AU Energy, LLC Not reported 41805 Albrae Street Fremont CA United States 94538 (510) 657-9150

Parent Corporation AU Energy LLC Not reported Not reported

Property Owner AU Energy, LLC Not reported 41805 Albrae Street Fremont CA United States 94538 (510) 657-9150

UST Property Owner Name AU Energy, LLC Not reported 41805 Albrae Street Fremont CA United States 94538 (510) 657-9150

Operator AU Energy, LLC Not reported Not reported Not reported Not reported Not reported (510) 364-0883

UST Tank Operator AU Energy, LLC Not reported 41805 Albrae Street Fremont

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150

RCRA NonGen / NLR:	10/17/0010
Date form received by agence	•
Facility name:	SHELL OIL CO
Facility address:	495 EL CAMINO
	MENLO PARK, CA 94025
EPA ID:	CAD981401128
Mailing address:	P O BOX 4453
Contract	HOUSTON, TX 77210-4453
Contact:	
Contact address:	285 DELAWARE AVE STE 500
Contact country	BUFFALO, NY 14202
Contact country:	US
Contact telephone: Contact email:	716-362-8847 TESSA.BEMIS@GHD.COM
	1ESSA.BEMIS@GHD.COM 09
EPA Region:	Non-Generator
Classification:	
Description:	Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:	
Owner/operator name:	EQUILON ENTERPRISES L L C
Owner/operator address:	P O BOX 4453
	HOUSTON, TX 77210
Owner/operator country:	Not reported
Owner/operator telephone:	713-241-2258
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	EQUILON ENTERPRISES L L C
Owner/operator address:	P O BOX 4453
	HOUSTON, TX 77210
Owner/operator country:	US
Owner/operator telephone:	713-241-2258

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported Not reported Not reported Private Owner Not reported Not reported
Handler Activities Summary:	
U.S. importer of hazardous wa	iste: No
Mixed waste (haz. and radioad	
Recycler of hazardous waste:	No
Transporter of hazardous was	te: No
Treater, storer or disposer of H	
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burne Used oil Specification markete	
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators: Date form received by agency: Site name: Classification:	:04/08/1998 SHELL OIL CO Small Quantity Generator
Date form received by agency	09/01/1996
Site name:	SHELL OIL CO
Classification:	Small Quantity Generator
	,,,,
Date form received by agency	:02/24/1992
Site name:	SHELL STATION 204 4866 0306
Classification:	Large Quantity Generator
Hazardous Waste Summary:	
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D018
. Waste name:	BENZENE
Violation Status:	No violations found
San Mateo Co. BI:	
Name:	SHELL STATION
Address:	495 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO FA0017577
Facility ID: Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0004097

Database(s)

EDR ID Number EPA ID Number

1000288584

SHELL OIL CO (Continued)

Description: STORES MV FUELS OR WASTE ONLY Facility Status: Inactive, non-billable SHELL STATION Name: Address: 495 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0017577 Prog Element Code: **UNDERGROUND TANK - GENERAL** Record Id: PR0022532 **UNDERGROUND TANK - GENERAL** Description: Facility Status: Inactive, non-billable Name: SHELL STATION 495 EL CAMINO REAL Address: MENLO PARK, CA 94025 City,State,Zip: SAN MATEO Region: Facility ID: FA0017577 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE Record Id: PR0040563 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Facility Status: Inactive, non-billable Name: SHELL STATION 495 EL CAMINO REAL Address: City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0017577 Prog Element Code: GENERATES <27 GAL/YEAR Record Id: PR0025077 Description: GENERATES <27 GAL/YEAR Facility Status: Inactive, non-billable Name: HUDSON AUTO CARE 495 EL CAMINO REAL Address: MENLO PARK, CA 94025 City,State,Zip: SAN MATEO Region: Facility ID: FA0029557 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE Record Id: PR0050379 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Description: Facility Status: Inactive, non-billable HUDSON AUTO CARE Name: Address: 495 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO Facility ID: FA0029557 Prog Element Code: STORES MV FUELS OR WASTE ONLY Record Id: PR0050377 STORES MV FUELS OR WASTE ONLY Description: Facility Status: Active, billable Name: HUDSON AUTO CARE Address: 495 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 Region: SAN MATEO

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

1000288584

HELL OIL CO (Continued)	
Facility ID:	FA0029557
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0050378
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Active, billable
Name:	MIDDLE AVE SHELL #137
Address:	495 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0046146
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0064012
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Name:	MIDDLE AVE SHELL #137
Address:	495 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0046146
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0064010
Description:	STORES MV FUELS OR WASTE ONLY
Facility Status:	Active, billable
Name:	MIDDLE AVE SHELL #137
Address:	495 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0046146
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0064011
Description:	GENERATES <27 GAL/YEAR
Facility Status:	Active, billable
Name:	MIDDLE AVE SHELL #137
Address:	495 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0046146
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	PR0064013
Description:	UNDERGROUND TANK - GENERAL
Facility Status:	Active, billable
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	SHELL 495 EL CAMINO REAL MENLO PARK, CA CORTESE 41 LTNKA 41-0505

CERS:

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000288584

SHELL OIL CO (Continued)

Name: MIDDLE AVE SHELL #137 Address: 495 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 Site ID: 135109 CERS ID: 10066036 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 135109 Site Name: MIDDLE AVE SHELL #137 Violation Date: 09-18-2014 Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35 Failure to maintain aisle space to allow the unobstructed movement of Violation Description: personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes. Violation Notes: Returned to compliance on 09/17/2015. Violation Division: San Mateo County Environmental Health Violation Program: HW CERS Violation Source: Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-23-2018 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-17-2013 Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported San Mateo County Environmental Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-17-2015 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-17-2018 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Eval Program:

Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

UST CERS

Compliance Evaluation Inspection 09-18-2014 No Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS

Compliance Evaluation Inspection 09-18-2014 Yes Routine done by local agency Not reported San Mateo County Environmental Health HW CERS

Other/Unknown 03-24-2015 No Other, not routine, done by local agency UST forms review San Mateo County Environmental Health UST CERS

Other/Unknown 08-18-2015 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS

Other/Unknown 08-23-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS

Compliance Evaluation Inspection 08-31-2017 No Routine done by local agency Not reported San Mateo County Environmental Health UST CERS

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

IELL OIL CO (Continued)	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 report
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-31-2017
Violations Found:	No

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-08-2016 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Ensure annual disposal of hazardous waste. Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown 09-08-2016 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-17-2013 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-17-2013 Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-17-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-17-2015 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-17-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 10-21-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 10-22-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Enforcement Action: Site ID: 135109 MIDDLE AVE SHELL #137 Site Name: Site Address: 495 EL CAMINO REAL Site City: MENLO PARK Site Zip: 94025 Enf Action Date: 09-18-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Mateo County Environmental Health Enf Action Program: HW Enf Action Source: CERS Coordinates: Site ID: 135109 MIDDLE AVE SHELL #137 Facility Name: Env Int Type Code: HWG Program ID: 10066036 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.450012 Longitude: -122.177109

Affiliation:

Affiliation Type Desc:

Environmental Contact

1000288584

TC5722726.2s Page 401

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Affiliation Zip:

Entity Name: Sunny Goyal Not reported Entity Title: Affiliation Address: 41805 Albrae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94538 Affiliation Phone: Not reported Affiliation Type Desc: **UST Permit Applicant** Entity Name: Sunny Goyal Entity Title: Project Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported (510) 657-9150 Affiliation Phone: Affiliation Type Desc: UST Tank Owner Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: 41805 Albrae Street Affiliation City: Fremont Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94538 Affiliation Phone: (510) 657-9150 Affiliation Type Desc: **CUPA** District Entity Name: San Mateo County Environmental Health Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported 94403 Affiliation Zip: Affiliation Phone: (650) 372-6200 Affiliation Type Desc: **Document Preparer** Entity Name: Stantec Consulting Services Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 41805 Albrae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: Not reported

94538

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Not reported

Identification Signer

Sunny Goyal **Project Manager** Not reported Not reported Not reported Not reported Not reported Not reported Legal Owner AU Energy, LLC Not reported 41805 Albrae Street Fremont CA United States 94538 (510) 657-9150 Parent Corporation AU Energy LLC Not reported Not reported Not reported Not reported

Not reported Not reported Property Owner AU Energy, LLC Not reported 41805 Albrae Street Fremont CA United States 94538 (510) 657-9150

Not reported

UST Property Owner Name AU Energy, LLC Not reported 41805 Albrae Street Fremont CA United States 94538 (510) 657-9150

Operator AU Energy, LLC Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000288584

SHELL OIL CO (Continued)

Site ID:

Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (510) 364-0883 Affiliation Type Desc: **UST Tank Operator** Entity Name: AU Energy, LLC Entity Title: Not reported Affiliation Address: 41805 Albrae Street Affiliation City: Fremont Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94538 Affiliation Phone: (510) 657-9150 Name: SHELL 495 EL CAMINO REAL Address: City,State,Zip: MENLO PARK, CA 94025 Site ID: 255925 CERS ID: T0608100481 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Regional Board Caseworker Affiliation Type Desc: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name: Entity Title: Not reported Affiliation Address: 1515 CLAY ST SUITE 1400 Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported SHELL Name: 495 EL CAMINO REAL Address: City,State,Zip: MENLO PARK, CA 94025 Site ID: 255925 CERS ID: T1000000880 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name: Entity Title: Not reported Affiliation Address: 1515 CLAY ST SUITE 1400 Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Name: HUDSON AUTO CARE Address: 495 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)	100028
CERS ID:	10069495
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-06-2013
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 09/24/2013. Oily soiled rags not stored in closed container. Fire hazard.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-18-2014
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable
	quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/24/2015. in CERS
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-06-2013
Citation:	22 CCR 23 66273.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.5
Violation Description:	Failure to properly manage mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken.
Violation Notes:	Returned to compliance on 09/24/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-08-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 09/08/2016. Observed open used oil and waste

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

	100020
	coolant containers. Closed during inspection.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Violation Source.	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	07-27-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
	6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in
Violation Description.	safety procedures in the event of a release or threatened release of a
	hazardous material or failure to document and maintain training
	records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/01/2018. Training records unavailable at
	time of inspection. Please provide copies of training records to the
	inspector within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	
	09-06-2013
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,
	Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator,
	Hazardous Materials Descriptions and Map pages, if required.
	Documentation must be resubmitted (for facilities which exceed EPCRA
	thresholds) or re-certified (for facilities which do not exceed EPCRA
	thresholds) by March 1.
Violation Notes:	Returned to compliance on 09/24/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	122440
Site ID:	
Site Name:	HUDSON AUTO CARE
Violation Date:	09-08-2016
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter
	1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 10/12/2016. Observed liquid in the secondary
	under the used oil containers. Have this liquid removed and maintain
	clean and dry to enable leaks from drums to be observed. Spills of oil
	observed on top of used oil drums. Clean up spills immediately. Send
	photos to inspector within 30 days to verify these issues have been addressed.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-06-2013
Citation:	19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19,

EDR ID Number Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288584

	100020
	Chapter 4, Section(s) 2729.2(a)(1)
Violation Description:	Owner/Operator failed to complete and/or submit the Business
	Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 09/24/2013.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-06-2013
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter
	1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the
	possibility of a fire, explosion, or any unplanned sudden or
	non-sudden release of hazardous waste or hazardous waste constituents
	to the air, soil, or surface water which could threaten human health
	or the environment
Violation Notes:	Returned to compliance on 09/24/2013. keep potentially flammable
	oily/saturated rags in covered metal container.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-18-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste
	is transported over 200 miles) for the generator who generates less
	than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 09/19/2014. No evidence that Oil filters
	waste has been disposed off in a compliant time frame. 9/22/14:
	Facility sent in proof that filters were disposed of in compliance.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	123440
Site Name:	HUDSON AUTO CARE
Violation Date:	09-06-2013
Citation:	22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter
	15, Section(s) 66265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment
	or equivalents: 1) An internal communications or alarm system capable
	of providing immediate emergency instruction (voice or signal) to
	facility personnel; 2) A device, such as a telephone (immediately
	available at the scene of Operations/ Maintenance) or a hand-held
	two-way radio, capable of summoning emergency assistance from local
	police departments, fire departments, or State or local emergency
	response teams; 3) Portable fire extinguishers, fire control equipment
	(including special extinguishing equipment, such as that using foam,
	inert gas, or dry chemicals), spill control equipment, and
	decontamination equipment; and 4) Water at adequate volume and
	pressure to supply water hose streams, or foam producing equipment, or
	automatic sprinklers, or water spray systems.

Other/Unknown

EDR ID Number Database(s) EPA ID Number

1000288584

SHELL OIL CO (Continued)

Violation Notes:

Violation Division: Violation Program: Violation Source:

Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: **Eval Notes:** Eval Division: Eval Program:

> Eval General Type: Eval Date: Violations Found: Eval Type:

Eval Source:

Returned to compliance on 09/24/2013. No Eyewash available. ALso has fire extinguisher signs posted where there are no fire extinguishers. San Mateo County Environmental Health HW CERS

03-24-2015 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS Compliance Evaluation Inspection 09-06-2013 Yes Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS

Compliance Evaluation Inspection 09-08-2016 No Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS

Compliance Evaluation Inspection 09-08-2016 Yes Routine done by local agency Not reported San Mateo County Environmental Health HW CERS

Compliance Evaluation Inspection 09-10-2013 No Routine done by local agency upload incomplete from inspection, this entry is to update inspection frequency. San Mateo County Environmental Health HW CERS

Compliance Evaluation Inspection 09-18-2014 Yes Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: НW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-17-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-27-2018 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported San Mateo County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-06-2013 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-08-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health HW Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-17-2015 No Violations Found: Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-15-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP

1000288584

Database(s)

EDR ID Number EPA ID Number

SHELL OIL CO (Continued)

Eval Source: Eval General Type:

Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:

Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type:

CERS

Compliance Evaluation Inspection 09-17-2015 No Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS

Compliance Evaluation Inspection 09-18-2014 Yes Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS

Other/Unknown 01-07-2019 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS

Other/Unknown 04-04-2017 No Other, not routine, done by local agency Accepted with comments. San Mateo County Environmental Health HMRRP CERS

Other/Unknown 04-04-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS

Other/Unknown 07-27-2018 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HW CERS

Other/Unknown

1000288584

Database(s)

EDR ID Number EPA ID Number

1000288584

SHELL OIL CO (Continued)

Violations Found:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

08-31-2017 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health HMRRP CERS

Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

> Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Program: Enf Action Source:

> Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

> Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes:

123440 HUDSON AUTO CARE 495 EL CAMINO REAL MENLO PARK 94025 09-06-2013 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Mateo County Environmental Health HMRRP CERS 123440

HUDSON AUTO CARE 495 EL CAMINO REAL MENLO PARK 94025 09-06-2013 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Mateo County Environmental Health HW CERS

123440 HUDSON AUTO CARE 495 EL CAMINO REAL MENLO PARK 94025 09-18-2014 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported San Mateo County Environmental Health HMRRP CERS

123440 HUDSON AUTO CARE 495 EL CAMINO REAL MENLO PARK 94025 09-18-2014 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported

TC5722726.2s Page 411

Database(s)

EDR ID Number EPA ID Number

1000288584

SHELL OIL CO (Continued)

Enf Action Division: Enf Action Program: Enf Action Source:

Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc:

Identification Signer

San Mateo County Environmental Health HW CERS

123440 HUDSON AUTO CARE HWG 10069495 Not reported Unknown 37.450012 -122.177109

Environmental Contact RICHARD HUDSON Not reported 495 EL CAMINO REAL MENLO PARK CA Not reported 94025 Not reported

Property Owner RICHARD HUDSON Not reported 11989 DUBLIN BLVD DUBLIN CA United States 94568 (925) 872-0058

Document Preparer RICHARD HUDSON Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Facility Mailing Address Mailing Address Not reported 495 EL CAMINO REAL MENLO PARK CA Not reported 94025 Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000288584

SHELL OIL CO (Continued)

RICHARD HUDSON Entity Name: PRESIDENT Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: San Mateo County Environmental Health Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94403 Affiliation Phone: (650) 372-6200 Affiliation Type Desc: Parent Corporation HUDSON AUTO CARE Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Legal Owner Affiliation Type Desc: HUDSON, RICHARD Entity Name: Entity Title: Not reported Affiliation Address: 495 EL CAMINO REAL Affiliation City: MENLO PARK Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94025 (925) 872-0058 Affiliation Phone: Affiliation Type Desc: Operator HUDSON AUTO CARE Entity Name: Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (925) 872-0058

	Γ		5	
Map ID Direction		MAP FINDINGS		
Distance	0.1			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
J96			CA HIST CORTESE	S110060897
SW 1/4-1/2	495 EL CAMINO REAL MENLO PARK, CA			N/A
0.437 mi. 2308 ft.	Site 4 of 4 in cluster J			
Z306 ft. Relative:	HIST CORTESE:			
Higher	edr_fname:	TEXACO		
Actual:	edr_fadd1: City,State,Zip:	495 EL CAMINO REAL MENLO PARK, CA		
66 ft.	Region:	CORTESE		
	Facility County Code:	41 L TNICA		
	Reg By: Reg Id:	LTNKA 41-0562		
	Ŭ			
K97 SSW	EXXON 7-0225 389 EL CAMINO REAL		CA LUST CA SWEEPS UST	S101303117 N/A
1/4-1/2	MENLO PARK, CA 94025		CA San Mateo Co. Bl	
0.448 mi. 2365 ft.	Site 2 of 4 in cluster K		CA EMI CA HAZNET	
Relative:			CA HIST CORTESE	
Higher			CA CIWQS CA CERS	
Actual: 64 ft.	LUST:		CA CENS	
04 II.	Name:	EXXON 7-0225		
	Address:	389 EL CAMINO REAL		
	City,State,Zip: Lead Agency:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP		
	Case Type:	LUST Cleanup Site		
	Geo Track:	http://geotracker.waterboards.ca.gov/profile	e_report.asp?global_id=	Г0608100209
	Global Id: Latitude:	T0608100209 37.449450724		
	Longitude:	-122.176017943		
	Status: Status Date:	Completed - Case Closed 05/12/2006		
	Case Worker:	Not reported		
	RB Case Number:	41-0219 National and		
	Local Agency: File Location:	Not reported Local Agency Warehouse		
	Local Case Number:	440041		
	Potential Media Affect: Potential Contaminants of	Other Groundwater (uses other than drinkir	ng water)	
	Site History:	Not reported		
	LUST:			
	Global Id:	T0608100209		
	Contact Type: Contact Name:	Regional Board Caseworker Regional Water Board		
	Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)		
	Address: City:	1515 CLAY ST SUITE 1400 OAKLAND		
	Email:	Not reported		
	Phone Number:	Not reported		
	LUST:			
	Global Id:	T0608100209		
	Action Type: Date:	Other 07/15/1992		
	Action:	Leak Discovery		

Database(s)

EDR ID Number EPA ID Number

EXXON 7

S101303117

ON 7-0225 (Continued)	
Global Id:	T0608100209
Action Type:	
Date: Action:	02/08/1993 Notice of Responsibility - #1
Action.	
Global Id:	T0608100209
Action Type: Date:	ENFORCEMENT 05/12/2006
Action:	Closure/No Further Action Letter - #20060512
Global Id:	
Action Type: Date:	ENFORCEMENT 03/15/2005
Action:	Staff Letter - #20050315
	T0000400000
Global Id: Action Type:	T0608100209 ENFORCEMENT
Date:	07/13/2004
Action:	Staff Letter - #20040713
Global Id:	T0608100209
Action Type:	ENFORCEMENT
Date:	01/17/2006
Action:	Staff Letter - #20060117
Global Id:	T0608100209
Action Type:	RESPONSE
Date:	08/01/2012
Action:	Other Workplan - Regulator Responded
Global Id:	T0608100209
Action Type:	RESPONSE
Date: Action:	03/14/2013 Other Workplan - Regulator Responded
Action.	Other Workplan - Regulator Responded
Global Id:	T0608100209
Action Type:	Other
Date: Action:	01/20/1993 Leak Reported
Global Id:	T0608100209
Action Type: Date:	RESPONSE 10/04/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608100209
Action Type:	RESPONSE
Date:	07/12/2005
Action:	Soil and Water Investigation Report
Global Id:	T0608100209
Action Type:	RESPONSE
Date:	07/17/2006
Action:	Well Destruction Report
Global Id:	T0608100209
Action Type:	ENFORCEMENT

Database(s)

EDR ID Number **EPA ID Number**

S101303117

EXXON 7-0225 (Continued)

Date:

Date:

Date:

Date:

Date:

Date:

Date:

LUST:

Action:

Leak Cause:

Leak Source:

Date Leak Confirmed:

Unknown

Unknown

Not reported

Action:

03/01/2012 Staff Letter - #20120301 Action: Global Id: T0608100209 Action Type: ENFORCEMENT 04/09/2013 Staff Letter - #20130409 Action: Global Id: T0608100209 Action Type: ENFORCEMENT 02/22/2012 Action: File review Global Id: T0608100209 Action Type: ENFORCEMENT 03/01/2012 Action: Technical Correspondence / Assistance / Other - #20120301 Global Id: T0608100209 REMEDIATION Action Type: 06/19/1996 Pump & Treat (P&T) Groundwater Global Id: T0608100209 REMEDIATION Action Type: 06/19/1996 Action: Soil Vapor Extraction (SVE) T0608100209 Global Id: Action Type: REMEDIATION 11/04/1993 Excavation Global Id: T0608100209 Completed - Case Closed Status: Status Date: 05/12/2006 Global Id: T0608100209 Status: Open - Case Begin Date Status Date: 07/15/1992 Global Id: T0608100209 Status: Open - Verification Monitoring 02/07/2001 Status Date: LUST REG 2: Region: 2 Facility Id: Not reported Facility Status: Post remedial action monitoring 440041 Case Number: How Discovered: SA

EDR ID Number Database(s) EPA ID Number

EXXON 7-0225 (Continued)

Active Date:

XXON 7-0225 (Continued)		
Oversight Program: Prelim. Site Assesment Preliminary Site Assesn Pollution Characterizatio Pollution Remediation F Date Remediation Actio Date Post Remedial Act	nent Began: on Began: Plan Submitted: n Underway:	Not reported Not reported Not reported Not reported 2/7/2001
SAN MATEO CO. LUST:		
Name:	EXXON 7-022	
Address:	389 EL CAMIN	
City,State,Zip:	MENLO PARK	, CA
Region:	SAN MATEO 440041	
Facility ID: Facility Status:	9- Case Close	4
Global ID:	T0608100209	
APN Number:	071412430	
Case Type:	MENLO PARK	, CA
EDR Link ID:	MENLO PARK	
SWEEPS UST:		
Name:	EXXON R-S 7-0225	
Address:	389 EL CAMINO REA	AL
City:	MENLO PARK	
Status:	Not reported	
Comp Number:	440003	
Number:	Not reported	
Board Of Equalization:	44-000285	
Referral Date:	Not reported	
Action Date: Created Date:	Not reported Not reported	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	41-000-440003-0000	01
Tank Status:	Not reported	•••
Capacity:	12000	
Active Date:	Not reported	
Tank Use:	M.V. FUEL	
STG:	PRODUCT	
Content:	REG UNLEADED	
Number Of Tanks:	5	
Name:	EXXON R-S 7-0225	
Address:	389 EL CAMINO REA	Δ Ι
City:	MENLO PARK	
Status:	Not reported	
Comp Number:	440003	
Number:	Not reported	
Board Of Equalization:	44-000285	
Referral Date:	Not reported	
Action Date:	Not reported	
Created Date:	Not reported	
Owner Tank Id:	Not reported	00
SWRCB Tank Id:	41-000-440003-0000	02
Tank Status:	Not reported 10000	
Capacity:	Not reported	

Not reported

S101303117

Database(s)

EDR ID Number EPA ID Number

EXXON 7-0225 (Continued)

ON 7-0225 (Continued)	
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported
Name:	EXXON R-S 7-0225
Address:	389 EL CAMINO REAL
City:	MENLO PARK
Status:	Not reported
Comp Number:	440003
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-440003-000003
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
	M.V. FUEL
Tank Use:	-
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported
Name:	EXXON R-S 7-0225
Address:	389 EL CAMINO REAL
City:	MENLO PARK
Status:	Not reported
Comp Number:	440003
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-440003-000004
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Name:	EXXON R-S 7-0225
Address:	389 EL CAMINO REAL
City:	MENLO PARK
Status:	Not reported
Comp Number:	440003
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-440003-000005

S101303117

Database(s)

EDR ID Number EPA ID Number

EXXON 7-0225 (Continued) S101303117 Tank Status: Not reported Capacity: 550 Active Date: Not reported Tank Use: PETROLEUM STG: WASTE PETROLEUM Content: Number Of Tanks: Not reported San Mateo Co. BI: Name: MENLO PARK EXXON Address: 389 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 SAN MATEO Region: Facility ID: FA0017557 Prog Element Code: **UNDERGROUND TANK - GENERAL** Record Id: PR0022518 **UNDERGROUND TANK - GENERAL** Description: Facility Status: Inactive, non-billable EMI: EXXON C/O EA ENGINEERING Name: Address: 389 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 Year: 1997 County Code: 41 Air Basin: SF Facility ID: 10633 Air District Name: ΒA SIC Code: 4953 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 EXXON C/O ETIC Name: 389 EL CAMINO REAL Address: MENLO PARK, CA 94025 City,State,Zip: 1998 Year: County Code: 41 Air Basin: SF Facility ID: 10633 Air District Name: ΒA SIC Code: 4953 BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0

Database(s)

EDR ID Number EPA ID Number

SOX - Oxides of Sul Particulate Matter To Part Matter 10 Migro	
Fait. Matter 10 Micro	
HAZNET:	
Name:	D.R. HORTON
Address:	389 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Year:	2013
GEPAID:	CAC002731561
Contact:	DENNIS HUDSPETH
Telephone:	9255754228
Mailing Name:	Not reported
Mailing Address:	5050 HOPYARD RD STE 180
Mailing City,St,Zip:	PLEASANTON, CA 945883394
Gen County: TSD EPA ID:	San Mateo NVT330010000
TSD EPA ID: TSD County:	99
Tons:	0.2919
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid
mounou	Regeneration, Organics Recovery Ect
Facility County:	San Mateo
HIST CORTESE:	
edr_fname:	EXXON
edr_fadd1:	389 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	CORTESE
Facility County Code	x: 41
Reg By:	LTNKA
Reg Id:	41-0219
CIWQS:	
Name:	MATTESON
Address:	389 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Agency:	DR Horton
Agency Address:	6683 Owens Drive, Pleasanton, CA 94588
Place/Project Type: SIC/NAICS:	Construction - Residential
	Not reported 2
Region: Program:	2 CONSTW
Regulatory Measure	
Regulatory Measure	
Order Number:	2009-0009-DWQ
WDID:	2 41C364723
NPDES Number:	CAS00002
Adoption Date:	Not reported
Effective Date:	10/05/2012
Termination Date:	04/25/2014
Expiration/Review D	
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

K98

SSW

64 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

EXXON 7-0225 (Continued) S101303117 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 37.44972 Longitude: -122.17722 CERS: EXXON 7-0225 Name: Address: 389 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 Site ID: 191638 CERS ID: T0608100209 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: **Regional Board Caseworker** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Name: Entity Title: Not reported Affiliation Address: 1515 CLAY ST SUITE 1400 OAKLAND Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Name: EXXON C/O ETIC Address: 389 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 Site ID: 467163 CERS ID: 110021283154 **CERS** Description: US EPA Air Emission Inventory System (EIS) Affiliation: Affiliation Type Desc: **Environmental Contact** Entity Name: PARVIZ DARABI Entity Title: Not reported Affiliation Address: 389 EL CAMINO REAL Affiliation City: MENLOPK Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported OASIS CA LUST S104493787 CA HIST CORTESE 329 EL CAMINO REAL N/A MENLO PARK, CA 94025 1/4-1/2 0.448 mi. Site 3 of 4 in cluster K 2367 ft. LUST REG 2: **Relative:** Higher Region: 2 Facility Id: Not reported Actual: Case Closed Facility Status: Case Number: 440051 How Discovered: OM Leak Cause: Unknown Leak Source: Unknown

Database(s)

EDR ID Number EPA ID Number

OASIS (Continued)

	Not reported LUST	
Prelim. Site Assesment V	Nokplan Submitted:	Not reported
Preliminary Site Assesme	ent Began:	Not reported
Pollution Characterization	n Began:	Not reported
Pollution Remediation Pla	an Submitted:	Not reported
Date Remediation Action	n Underway:	Not reported
Date Post Remedial Action	on Monitoring Began:	Not reported

HIST CORTESE:	
edr_fname:	OASIS
edr_fadd1:	329 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	CORTESE
Facility County Code:	41
Reg By:	LTNKA
Reg Id:	41-1080

S104493787

CA LUST S110655257 CA CERS N/A

SSW 1/4-1/2

K99

0.448 mi. 2367 ft.

Site 4 of 4 in cluster K

329 EL CAMINO REAL

MENLO PARK, CA 94025

OASIS

Relative:	LUST:	
Higher	Name:	OASIS
Actual:	Address:	329 EL CAMINO REAL
64 ft.	City,State,Zip:	MENLO PARK, CA 94025
	Lead Agency:	SAN MATEO COUNTY LOP
	Case Type:	LUST Cleanup Site
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100991
	Global Id:	T0608100991
	Latitude:	37.4481926247226
	Longitude:	-122.174557338684
	Status:	Completed - Case Closed
	Status Date:	02/10/1998
	Case Worker:	Not reported
	RB Case Number:	41-1080
	Local Agency:	Not reported
	File Location:	Local Agency
	Local Case Number:	440051
	Potential Media Affect:	Soil
	Potential Contaminants of Concern	
	Site History:	Not reported
	LUST:	
	Global Id:	T0608100991
	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:	T0608100991

OASIS (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S110655257

Action Type: Date:	ENFORCEMENT 02/09/1998
Action:	Notice of Responsibility - #1
Global Id:	T0608100991
Action Type:	Other
Date:	04/01/1986
Action:	Leak Reported
LUST:	
Global Id:	T0608100991
Status:	Completed - Case Closed
Status Date:	02/10/1998
Global Id:	T0608100991
Status:	Open - Case Begin Date
Status Date:	04/01/1986
SAN MATEO CO. LUST:	
Name:	OASIS
Address:	329 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA
Region:	SAN MATEO
Facility ID:	440051
Facility Status:	9- Case Closed
Global ID:	T0608100991
APN Number:	071412430
Case Type:	MENLO PARK, CA
EDR Link ID:	MENLO PARK, CA
CERS:	
Name:	OASIS
Address:	329 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Site ID:	232288
CERS ID:	T0608100991
CERS Description: Affiliation:	Leaking Underground Storage Tank Cleanup Site
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGIO
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

Database(s)

EDR ID Number EPA ID Number

L100 WSW 1/4-1/2 0.449 mi. 2370 ft.	ALMA STREET PROPERTY 1018 ALMA ST MENLO PARK, CA Site 1 of 2 in cluster L	CA LUST	S118496975 N/A
Relative:	SAN MATEO CO. LUST:		
Higher Actual: 70 ft.	Name:ALAddress:10City,State,Zip:MERegion:SAFacility ID:44:Facility Status:9-Global ID:T1APN Number:06Case Type:ME	MA STREET PROPERTY 18 ALMA ST ENLO PARK, CA IN MATEO 9095 Case Closed 0000008166 1412450 ENLO PARK, CA ENLO PARK, CA	
L101 WSW 1/4-1/2 0.449 mi. 2370 ft.	ALMA STREET PROPERTY 1018 ALMA STREET MENLO PARK, CA 94025 Site 2 of 2 in cluster L	CA CPS-SLIC CA CERS	S118504708 N/A
Relative:	CPS-SLIC:		
Higher Actual: 70 ft.	Name: Address: City,State,Zip: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Concer Site History:	ALMA STREET PROPERTY 1018 ALMA STREET MENLO PARK, CA 94025 STATE Completed - Case Closed 08/30/2016 T1000008166 SAN MATEO COUNTY LOP 449095 37.45449 -122.18102 Cleanup Program Site Not reported Not reported Not reported Not reported All Files are on GeoTracker or in the Local Agency Database Soil n: Polynuclear aromatic hydrocarbons (PAHs) subsurface investigation identified elevated concentrations of PAHs in soil. Site to be redeveloped for commercial use. Impacted soil excavated and removed from site.	
	Click here to access the California	a GeoTracker records for this facility:	
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID:	ALMA STREET PROPERTY 1018 ALMA STREET MENLO PARK, CA 94025 361957 T1000008166	

T1000008166

Cleanup Program Site

CERS ID: CERS Description:

Database(s)

EDR ID Number EPA ID Number

M102 SSW 1/4-1/2 0.460 mi. 2427 ft.	RICHARD ANN BEACON 275 EL CAMINO REAL MENLO PARK, CA 94025 Site 1 of 4 in cluster M	CA LUST U001594174 CA CERS HAZ WASTE N/A CA HIST UST CA CERS TANKS CA San Mateo Co. BI CA CERS
Relative:		CACERS
Higher	LUST:	
Actual:	Name:	
64 ft.	Address:	275 EL CAMINO REAL MENLO PARK, CA 94025
	City,State,Zip: Lead Agency:	SAN MATEO COUNTY LOP
	Case Type:	LUST Cleanup Site
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100854
	Global Id:	T0608100854
	Latitude:	37.448709
	Longitude:	-122.175125
	Status:	Completed - Case Closed
	Status Date:	07/31/1997
	Case Worker:	Not reported
	RB Case Number:	41-0928
	Local Agency: File Location:	Not reported Local Agency
	Local Case Number:	440046
	Potential Media Affect:	Other Groundwater (uses other than drinking water)
	Potential Contaminants of Concer	
	Site History:	Not reported
	LUST:	
	Global Id:	T0608100854
	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: Email:	OAKLAND Not reported
	Phone Number:	Not reported Not reported
	LUST:	
	Global Id:	T0608100854
	Action Type:	ENFORCEMENT
	Date:	08/04/1995
	Action:	Notice of Responsibility - #1
	Global Id:	T0608100854
	Action Type:	Other
	Date:	08/01/1995
	Action:	Leak Reported
	Global Id: Action Type:	T0608100854 REMEDIATION
	Date:	09/01/1995
	Action:	Excavation
	LUST:	
	Global Id:	T0608100854
	Status:	Completed - Case Closed
	Status Date:	07/31/1997

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Cont	tinued)	U00 [.]
Global Id:	T0608100854	
Status:	Open - Case Begin Date	
Status Date:	08/01/1995	
SAN MATEO CO. LUST:		
Name:	RICHARD ANN BEACON	
Address:	275 EL CAMINO REAL	
City,State,Zip:	MENLO PARK, CA	
Region:	SAN MATEO	
Facility ID:	440046	
Facility Status:	9- Case Closed	
Global ID:	T0608100854	
APN Number:	071413170	
Case Type:	MENLO PARK, CA	
EDR Link ID:	MENLO PARK, CA	
CERS HAZ WASTE:		
Site ID:	134214	
CERS ID:	10066063	
CERS Description:	Hazardous Waste Generator	
Violations:		
Site ID:	134214	
Site Name:	MENLO PARK GAS & DIESEL	
Violation Date:	12-09-2015	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	
Violation Description:	6.95, Section(s) 25508(a)(1) Failure to establish and electronically submit an adequate training	
Violation Description.	program in safety procedures in the event of a release or threatened	
	release of a hazardous material.	
Violation Notes:	Returned to compliance on 06/22/2016. No training records were four	nd
	for employees covering the last year. All employees must be trained	
	annually. Update employee training and submit verification to the	
	County within 30 days.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	134214	
Site Name:	MENLO PARK GAS & DIESEL	
Violation Date:	11-27-2018	
Citation:	23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,	
	Chapter 16, Section(s) 2715(a)(1)(B)	
Violation Description:	Failure to submit the ?Designated Underground Storage Tank Operat	tor
	Identification Form? within 30 days of installing a UST system or	
Violation Notes:	within 30 days of a change in DO. Current DO form unavailable during inspection. Please fill out the new	.,
violation notes.	DO form with current information and submit to the county portal	v
	within 30 days. Once all portal documentation has been corrected,	
	print the document and maintain in the binder at the station.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	134214	
Site Name:	MENLO PARK GAS & DIESEL	

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued) U001594174 Violation Date: 12-09-2015 Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) Violation Description: Failure to maintain on site an approved monitoring plan. Violation Notes: Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: MENLO PARK GAS & DIESEL Violation Date: 11-27-2018 Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4) Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA. Violation Notes: Current training certification unavailable during inspection. Please fill out the new training certification form with training information from the last 12 months and submit to the county portal within 30 days. Once all portal documentation has been corrected, print the document and maintain in the binder at the station. Violation Division: San Mateo County Environmental Health UST Violation Program: CERS Violation Source: Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 11-27-2018 HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Citation: Section(s) 25293 Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance. Violation Notes: Secondary test results for 2017 not available at time of inspection. Please obtain these results, place in binder at station, and verify with inspector. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 12-09-2015 Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification. Violation Notes: Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

HARD ANN BEACON (Continued)		U001594174
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	134214	
Site Name:	MENLO PARK GAS & DIESEL	
Violation Date:	11-27-2018	
Citation:	23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)	
Violation Description:	Failure to submit the ?Underground Storage Tank Statement of	
Violation Description.	Understanding and Compliance Form.?	
Violation Notes:	Current ?Underground Storage Tank Statement of Understanding and	d
	Compliance Form? unavailable during inspection. Please fill out the	-
	new form with current information and submit to the county portal	
	within 30 days. Once all portal documentation has been corrected,	
	print the document and maintain in the binder at the station.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	134214	
Site Name:	MENLO PARK GAS & DIESEL	
Violation Date:	11-27-2018	
Citation:	HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety	
	Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)	
Violation Description:	Failure to keep water out of the secondary containment of UST system	ms
Violation Natao	installed on or after July 1, 2003.	
Violation Notes:	Liquid observed in sumps, spill and vent buckets, and the diesel UDC Remove liquid, maintain secondary free of liquid and debris, and	
	photo-verify with inspector within 30 days.	
Violation Division:	San Mateo County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	134214	
Site Name:	MENLO PARK GAS & DIESEL	
Violation Date:	12-09-2015	
Citation:	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chap	ter
	23, Section(s) 66273.36	
Violation Description:	Failure of the universal waste handler to initially train and provide	
	annually, thereafter, all personnel who manage or who supervise those	
	who manage universal wastes and to maintain a written record by dat	ie
	indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least	
	three years from the date the person last managed any universal was	to
	at the facility. This training shall include: 1) The types and hazards	
	associated with the universal waste that personnel may manage at th	е
	facility; 2) The proper disposition of universal wastes managed at the	
	facility; 3) The proper procedures for responding to releases of	
	universal wastes including the position titles and the means of	
	contacting those personnel at the facility who are designated to	
	respond to reports of releases and/or to respond to questions receive	d
	from other personnel at the facility; and 4) The applicable	
	requirements of universal waste regarding labeling, collecting,	
	handling, consolidating, and shipping universal wastes at the	
	facility, including, but not limited to, the prohibition on the	
	disposal of universal wastes, and for personnel involved in shipping	

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued) U001594174 universal wastes who are ?hazmat employees?. Violation Notes: Returned to compliance on 04/07/2016. No evidence of Universal waste training is available. If you generate Universal waste (Fluorescent lamps), you must train your staff that handles them. Train staff and provide verification of training to the County within 30 days Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 11-27-2018 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Current FR certification unavailable during inspection. Please update the FR certification with current information and submit to the county portal within 30 days. Once all portal documentation has been corrected, print the document and maintain in the binder at the station. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 11-14-2016 Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a) Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. Returned to compliance on 11/14/2016. Sensor in 91 turbine sump Violation Notes: resting on rib at bottom of tank instead of floor of tank. Corrected during inspection. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 12-09-2015 Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) Failure to submit an complete and accurate application for a permit to Violation Description: operate an underground storage tank, or for renewal of the permit. Violation Notes: Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days Violation Division: San Mateo County Environmental Health Violation Program: UST CERS Violation Source: Site ID: 134214 **MENLO PARK GAS & DIESEL** Site Name: Violation Date: 11-14-2016

RICHARD ANN BEACON (Continued)	U00159
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 03/30/2017. Failure of 50%z of the float/chain assemblies in under-dispenser containment (USC). Upon arrival at the station, UDC 7/8 had enough fuel to fill the cup but the shear valve had not tripped. The 91 side of the 3/4 UDC and the 87 side of the 5/6 UDC failed during testing. Either repair or replace failed equipment within 14 days. The county may consider fee reduction if all UDC float/chain equipment is replaced with more reliable sensors. Please submit a permit for replacement within 14 days if you choose that option.
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	UST CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-19-2014
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 12/09/2015. UDC 5/6 failed SB989, bad penetrations?
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-14-2016
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 11/14/2016. Liquid (water) found in 87 and 91 turbine sumps; liquid removed during inspection. Diesel found in UDC 7/8, please remove and send inspector photo evidence by November 30, 2016.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)

ARD ANN BEACON (Continued)	0001
	electronically last November 2014. Submit all UST forms electronically to the County within 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	
Site Name: Violation Date:	MENLO PARK GAS & DIESEL 12-09-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter
	12, Section(s) 66262.12 Failure to obtain and/or maintain an Active EPA ID.
Violation Description: Violation Notes:	Your EPA number is still inactive; since last year. You must have an active EPA number. Have number activated immediately and provide verification to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date: Citation:	12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
Citation.	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Follow-up actions in response to comments on the DO reports are not being recorded. Failures to record were noted on DO reports for 3-31-18, 4-28-18, 6-30-18, and 7-25-18. Please immediately begin to
	record responses to DO reports.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7,
Violation Description:	Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Returned to compliance on 12/30/2015. Your tank documents are

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)

Violation Division: Violation Program: Violation Source:	outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS
Site ID: Site Name: Violation Date: Citation:	134214 MENLO PARK GAS & DIESEL 11-10-2017 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23,
Violation Description:	Chapter 16, Section(s) 2715(f)(2) Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and
Violation Notes:	maintenance of the UST system by a designated operator (DO). No record of DO training within last 12 months. Last training record dated 4-2016 was conducted by Hanna Hanhan who is not the Designated Operator for this facility. Records submitted to the county by the facility indicate that the current DO is Kevin Cline. Please send documentation to the inspector recording proper DO training of employees within 14 days and .
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
	OEKO
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,
	Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of
	hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 07/06/2016. There is no evidence of employee training for this past year. All employees involved with the UST system must be trained annually. Provide training and then verification to the County within 30 days
Violation Division:	San Mateo County Environmental Health

RICHARD ANN BEACON (Continued)

Violation Notes:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001594174

Returned to compliance on 12/30/2015. Includes out of date Financial

Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: MENLO PARK GAS & DIESEL Violation Date: 11-19-2014 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 Violation Description: Failure to obtain and/or maintain an Active EPA ID. Violation Notes: Not reported Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Site ID: 134214 MENLO PARK GAS & DIESEL Site Name: Violation Date: 12-09-2015 Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34 Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". Violation Notes: Returned to compliance on 04/07/2016. Fluorescent tubes were found out back unconcontainerized and not labeled. Some were also broken with glass all over the ground. Clean up broken glass immediately, containerize lamps and label them. Dispose of them properly. All of this must be done and verification sent to the County within 30 days (photos taken) Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 11-19-2014 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2712(i) Failure to submit, obtain approval, or maintain a complete/accurate Violation Description: response plan.

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

, , , , , , , , , , , , , , , , , , ,	
Violation Division:	Cert Son Mateo County Environmental Health
Violation Program:	San Mateo County Environmental Health UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-10-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	More recent certificate of financial responsibility dated 12-2015.
	Please update your certificate by the end of the year.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,
	Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill
	prevention equipment requirements: Alert the transfer operator when
	the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow
	to the tank at least 30 minutes before the tank overfills, provided
	the restriction occurs when the tank is filled to no more than 95
	percent of capacity; and activate an audible alarm at least five
	minutes before the tank overfills; or Provide positive shut-off of
	flow to the tank when the tank is filled to no more than 95 percent of
	capacity; or Provide positive shut-off of flow to the tank so that
	none of the fittings located on the top of the tank are exposed to
	product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet
	overfill prevention equipment requirements when the overfill
	prevention equipment is installed, repaired, or replaced on and after
	October 1, 2018. For USTs installed before October 1, 2018, perform an
	inspection by October 13, 2018 and every 36 months thereafter. For
	USTs installed on and after October?1,?2018, perform an inspection at
	installation and every 36 months thereafter. Inspected within 30 days
	after a repair to the overfill prevention equipment. Inspected using
	an applicable manufacturer guidelines, industry codes, engineering
	standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill
	prevention equipment inspection for 36 months.
Violation Notes:	The overfill prevention equipment has not been inspected. Please
	conduct the inspection within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date: Violations Found:	03-30-2017 No

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type: Eval Date:

Violations Found:

Eval Source:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Date:

Eval Type: Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval General Type:

Eval Division:

Eval Program: Eval Source:

Eval General Type:

Violations Found:

Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS Other/Unknown 11-14-2016 No Other, not routine, done by local agency Not reported San Mateo County Environmental Health UST CERS **Compliance Evaluation Inspection** 11-14-2016 Yes Routine done by local agency Not reported San Mateo County Environmental Health UST CERS **Compliance Evaluation Inspection** 11-19-2014 No Routine done by local agency Not reported San Mateo County Environmental Health HMRRP CERS **Compliance Evaluation Inspection** 11-19-2014 Yes Routine done by local agency Not reported San Mateo County Environmental Health HW CERS **Compliance Evaluation Inspection**

11-22-2013 No Routine done by local agency Not reported San Mateo County Environmental Health UST CERS

Compliance Evaluation Inspection 11-27-2018 Yes Routine done by local agency Not reported San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
	OEKO
Eval General Type:	Other/Unknown
Eval Date:	03-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	
	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
	Compliance Evoluction Increation
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Observations of facility, review of paperwork, and interviews with
	contractor indicate that this facility does not generate hazardous
	waste.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cert report
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP

Database(s)

EDR ID Number EPA ID Number

U001594174

RICHARD ANN BEACON (Continued)

Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 11-09-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-31-2018 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** new AMC RB Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-07-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Performing follow up inspection to assess status of open violations. I met with Mike Elbosily. I observed that they have recycled their fluorescent lamps previously found. That violation was closed. They have yet to document their training for 2015-2016 and their EPA number is still inactive. I spoke with the owner Hanna on the phone while at the station and he stated he will have training completed and that he has sent in EPA number activation form twice. He will follow up again and contact me with the results. You have 14 days to close these violations Eval Division: San Mateo County Environmental Health HW Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-10-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-22-2016 Violations Found: No Eval Type: Other, not routine, done by local agency assist with EPAID# reactiv; obsvrd 2016 UST train records **Eval Notes:** Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS

Other/Unknown 07-02-2014

Eval General Type:

Eval Date:

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

HARD ANN BEACON (Continued)	
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	eFILING INSPECTION DOCS
Eval Division:	San Mateo County Environmental Health
	HW
Eval Program:	
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
	Compliance Evoluction Increation
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2017 Yes
Violations Found:	
Eval Type:	Routine done by local agency
Eval Notes:	Stand-alone sensors installed in each UDC in March 2017.
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	•
	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST forms review and violation corrections

San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Eval Division:

Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Enforcement Action:	
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Site Address:	275 EL CAMINO REAL
Site City:	MENLO PARK
Site Zip:	94025
Enf Action Date:	11-19-2014
	Notice of Violation (Unified Program)
Enf Action Type:	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Site Address:	275 EL CAMINO REAL
Site City:	MENLO PARK
Site Zip:	94025
Enf Action Date:	11-19-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	
	Not reported
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS
Coordinates:	
Site ID:	134214
Facility Name:	MENLO PARK GAS & DIESEL
Env Int Type Code:	HWG
Program ID:	10066063
5	
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.448677
Longitude:	-122.175110
Affiliation:	
Affiliation Type Desc:	Identification Signer
Entity Name:	Hanna F. Hanhan
Entity Title:	General manager
	5
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MATAR, ABE
Entity Title:	Not reported
Affiliation Address:	800 SOUTH B ST #100

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Affiliation City: SAN MATEO Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94401 (650) 322-1710 Affiliation Phone: Parent Corporation Affiliation Type Desc: MENLO PARK GAS & DIESEL Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: UST Property Owner Name MOUNIR KARDOSH Entity Name: Entity Title: Not reported 800 S B ST, STE 100 Affiliation Address: Affiliation City: SAN MATEO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94401 Affiliation Phone: (650) 347-9500 Affiliation Type Desc: **CUPA** District Entity Name: San Mateo County Environmental Health Entity Title: Not reported Affiliation Address: 2000 Alameda de las Pulgas, Suite 100 Affiliation City: San Mateo Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94403 Affiliation Phone: (650) 372-6200 Affiliation Type Desc: UST Tank Owner Entity Name: MOUNIR KARDOSH Entity Title: Not reported Affiliation Address: 800 S B ST, STE 100 Affiliation City: SAN MATEO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94401 Affiliation Phone: (650) 347-9500 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 800 SOUTH B ST #100 Affiliation City: SAN MATEO Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94401 Affiliation Phone: Not reported Affiliation Type Desc: Operator

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

URL: Region: U001594174

ICHARD ANN BEACON (Contin	nued)
Entity Name:	Menlo PArk Gas Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
-	
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 322-1710
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Hanna F Hanhan
Entity Title:	CFO, Operator/Employee
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 601-9136
Affiliation Type Desc:	UST Tank Operator
Entity Name:	MOUNIR KARDOSH
Entity Title:	Not reported
Affiliation Address:	800 South B Street, St 100,
Affiliation City:	San Mateo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94401
Affiliation Phone:	(650) 347-9500
Annation Phone.	(000) 347-9000
Affiliation Type Desc:	Document Preparer
Entity Name:	Hanna F. Hanhan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	
Amilation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Hanna F . Hanhan
Entity Title:	Not reported
Affiliation Address:	275 El Camino Real
Affiliation City:	Menlo Park
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94025
Affiliation Phone:	
	Not reported
HIST UST: Name:	BEACON STATION 500
Address:	275 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
File Number:	0002BC17
	http://geotracker.waterboards

BEACON STATION 500 275 EL CAMINO REAL MENLO PARK, CA 94025 0002BC17 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BC17.pdf STATE

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Facility ID:	00000042193
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	BOB SOTOODEH
Telephone:	2095820241
Owner Name:	BEACON OIL COMPANY
Owner Address:	525 W. THIRD STREET
Owner City,St,Zip:	HANFORD, CA 93230
Total Tanks:	0004
Tank Num:	001
Container Num:	#500-2
Year Installed:	1959
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	.025
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#500-3
Year Installed:	1959
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	.025
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	#500-4
Year Installed:	1959
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	.025
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	#500-5
Year Installed:	1959
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	14
Leak Detection:	None
Click here for Geo Tracker PDF: CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS Description:	MENLO PARK GAS & DIESEL 275 EL CAMINO REAL MENLO PARK, CA 94025 134214 10066063 Underground Storage Tank

U001594174

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)

HARD ANN BEACON (Continued)	U00 ²
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/22/2016. No training records were found for employees covering the last year. All employees must be trained annually. Update employee training and submit verification to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description:	Failure to submit the ?Designated Underground Storage Tank Operator Identification Form? within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes:	Current DO form unavailable during inspection. Please fill out the new DO form with current information and submit to the county portal within 30 days. Once all portal documentation has been corrected, print the document and maintain in the binder at the station.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if
	approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued) U001594174 Violation Notes: Current training certification unavailable during inspection. Please fill out the new training certification form with training information from the last 12 months and submit to the county portal within 30 days. Once all portal documentation has been corrected, print the document and maintain in the binder at the station. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 11-27-2018 Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293 Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance. Secondary test results for 2017 not available at time of inspection. Violation Notes: Please obtain these results, place in binder at station, and verify with inspector. San Mateo County Environmental Health Violation Division: UST Violation Program: Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 12-09-2015 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2715(a) Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification. Returned to compliance on 12/30/2015. Your tank documents are Violation Notes: outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 11-27-2018 Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2) Violation Description: Failure to submit the ?Underground Storage Tank Statement of Understanding and Compliance Form.? Violation Notes: Current ?Underground Storage Tank Statement of Understanding and Compliance Form? unavailable during inspection. Please fill out the new form with current information and submit to the county portal within 30 days. Once all portal documentation has been corrected, print the document and maintain in the binder at the station. Violation Division: San Mateo County Environmental Health Violation Program: UST CERS Violation Source: Site ID: 134214 **MENLO PARK GAS & DIESEL** Site Name: Violation Date: 11-27-2018

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EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)	U001594174
Citation:	HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety
Violation Description:	Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3) Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes:	Liquid observed in sumps, spill and vent buckets, and the diesel UDC. Remove liquid, maintain secondary free of liquid and debris, and photo-verify with inspector within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	UST CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date: Citation:	12-09-2015 22 CCR 22 66272 26 California Cada of Pagulationa, Title 22 Chapter
Citation.	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description:	Failure of the universal waste handler to initially train and provide
	annually, thereafter, all personnel who manage or who supervise those
	who manage universal wastes and to maintain a written record by date
	indicating the names of personnel who received the information. The
	universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste
	at the facility. This training shall include: 1) The types and hazards
	associated with the universal waste that personnel may manage at the
	facility; 2) The proper disposition of universal wastes managed at the
	facility; 3) The proper procedures for responding to releases of
	universal wastes including the position titles and the means of
	contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received
	from other personnel at the facility; and 4) The applicable
	requirements of universal waste regarding labeling, collecting,
	handling, consolidating, and shipping universal wastes at the
	facility, including, but not limited to, the prohibition on the
	disposal of universal wastes, and for personnel involved in shipping
Violation Notes:	universal wastes who are ?hazmat employees?. Returned to compliance on 04/07/2016. No evidence of Universal waste
violation reces.	training is available. If you generate Universal waste (Fluorescent
	lamps), you must train your staff that handles them. Train staff and
	provide verification of training to the County within 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	HW CERS
violation oource.	UENO
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
······	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Current FR certification unavailable during inspection. Please update
	the FR certification with current information and submit to the county
	portal within 30 days. Once all portal documentation has been
	corrected, print the document and maintain in the binder at the station.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
-	

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-14-2016
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 11/14/2016. Sensor in 91 turbine sump resting on rib at bottom of tank instead of floor of tank. Corrected during inspection.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Violation Source.	OEKO
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-14-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 03/30/2017. Failure of 50%z of the float/chain assemblies in under-dispenser containment (USC). Upon arrival at the station, UDC 7/8 had enough fuel to fill the cup but the shear valve had not tripped. The 91 side of the 3/4 UDC and the 87 side of the 5/6 UDC failed during testing. Either repair or replace failed equipment within 14 days. The county may consider fee reduction if all UDC float/chain equipment is replaced with more reliable sensors. Please submit a permit for replacement within 14 days if you choose that option.
Violation Division: Violation Program: Violation Source:	San Mateo County Environmental Health UST CERS
Site ID: Site Name: Violation Date: Citation: Violation Description:	134214 MENLO PARK GAS & DIESEL 11-19-2014 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637 Failure to comply with one or more of the following: conduct secondary

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued) U001594174 containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods. Returned to compliance on 12/09/2015. UDC 5/6 failed SB989, bad Violation Notes: penetrations? Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 11-14-2016 Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3) Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004. Violation Notes: Returned to compliance on 11/14/2016. Liquid (water) found in 87 and 91 turbine sumps; liquid removed during inspection. Diesel found in UDC 7/8, please remove and send inspector photo evidence by November 30, 2016. Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 12-09-2015 Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan. Returned to compliance on 12/30/2015. Your tank documents are Violation Notes: outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health Violation Division: Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 12-09-2015 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter Citation: 12, Section(s) 66262.12 Violation Description: Failure to obtain and/or maintain an Active EPA ID. Your EPA number is still inactive; since last year. You must have an Violation Notes: active EPA number. Have number activated immediately and provide verification to the County within 30 days. Violation Division: San Mateo County Environmental Health Violation Program: HW Violation Source: CERS Site ID: 134214 MENLO PARK GAS & DIESEL Site Name: Violation Date: 12-09-2015 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued) U001594174 Chapter 6.75, Section(s) 25299.30-25299.34 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 11-27-2018 Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2) Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions. Violation Notes: Follow-up actions in response to comments on the DO reports are not being recorded. Failures to record were noted on DO reports for 3-31-18, 4-28-18, 6-30-18, and 7-25-18. Please immediately begin to record responses to DO reports. San Mateo County Environmental Health Violation Division: Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: **MENLO PARK GAS & DIESEL** Violation Date: 12-09-2015 Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3) Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement. Violation Notes: Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 134214 Site Name: MENLO PARK GAS & DIESEL Violation Date: 11-10-2017 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Citation: Chapter 16, Section(s) 2715(f)(2) Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Violation Notes: No record of DO training within last 12 months. Last training record dated 4-2016 was conducted by Hanna Hanhan who is not the Designated Operator for this facility. Records submitted to the county by the facility indicate that the current DO is Kevin Cline. Please send documentation to the inspector recording proper DO training of employees within 14 days and . Violation Division: San Mateo County Environmental Health Violation Program: UST

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Viola Site	ation Source:	CERS	
Site			
	Name: ation Date:	134214 MENLO PARK GAS & DIESEL 12-09-2015 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)	
Viola	ation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.	
Viola	ation Notes:	Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronica to the County within 30 days	lly
Viola	ation Division:	San Mateo County Environmental Health	
Viola	ation Program:	UST	
Viola	ation Source:	CERS	
Site			
	Name: ation Date:	MENLO PARK GAS & DIESEL	
Citat		12-09-2015 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapte	or.
		16, Section(s) 2715(f)	51
VIOI	ation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance the UST system.	
Viola	ation Notes:	Returned to compliance on 07/06/2016. There is no evidence of emp training for this past year. All employees involved with the UST system must be trained annually. Provide training and then verification to the County within 30 days	oloyee
Viola	ation Division:	San Mateo County Environmental Health	
Viola	ation Program:	UST	
Viola	ation Source:	CERS	
Site	ID:	134214	
Site	Name:	MENLO PARK GAS & DIESEL	
Viola	ation Date:	11-19-2014	
Citat	tion:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Cha	pter
Viol	ation Description:	12, Section(s) 66262.12 Failure to obtain and/or maintain an Active EPA ID.	
	ation Notes:	Not reported	
	ation Division:	San Mateo County Environmental Health	
	ation Program:	HW	
	ation Source:	CERS	
Site			
	Name:	MENLO PARK GAS & DIESEL	
Viola	ation Date: tion:	12-09-2015 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Cha	pter
		23, Section(s) 66273.34	
Viola	ation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the	
		motory containing equipment of the container in which the	

RICHARD ANN BEACON (Continued)

Violation Notes:	mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-CRT Glass". Returned to compliance on 04/07/2016. Fluorescent tubes were found out back unconcontainerized and not labeled. Some were also broken with glass all over the ground. Clean up broken glass immediately, containerize lamps and label them. Dispose of them properly. All of this must be done and verification sent to the County within 30 days
Violation Division:	(photos taken)
Violation Program:	San Mateo County Environmental Health HW
Violation Source:	CERS
Site ID:	
Site Name: Violation Date:	MENLO PARK GAS & DIESEL 11-19-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2712(i) Failure to submit, obtain approval, or maintain a complete/accurate
Violation Description:	response plan.
Violation Notes:	Returned to compliance on 12/30/2015. Includes out of date Financial Cert
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-10-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	More recent certificate of financial responsibility dated 12-2015. Please update your certificate by the end of the year.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,
	Chapter 16, Section(s) 2712(b)(1)(G)

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)

RICHARD ANN BEACON (Continued)	U	00159
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,?2018. For USTs installed before October 1, 2018, perform inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October?1,?2018, perform an inspection a installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspecte by a certified UST service technician. Maintain records of overfill	t
Violation Notes:	revention equipment inspection for 36 months. The overfill prevention equipment has not been inspected. Please conduct the inspection within 30 days.	
Violation Division: Violation Program: Violation Source:	San Mateo County Environmental Health UST CERS	
Evaluation:		
Eval General Type:	Other/Unknown	
Eval Date:	03-30-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	11-14-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health UST	
Eval Program: Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date: Violations Found:	11-14-2016 Yes	
Violations Found: Eval Type:	res Routine done by local agency	
Eval Type. Eval Notes:	Not reported	
Eval Division:	San Mateo County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

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HARD ANN BEACON (Continu	led)
Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 11-19-2014 No
Eval Type:	Routine done by local agency
Eval Notes: Eval Division:	Not reported San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date:	Compliance Evaluation Inspection 11-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes: Eval Division:	Not reported San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type: Eval Date:	Compliance Evaluation Inspection 11-22-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division: Eval Program:	San Mateo County Environmental Health
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date: Violations Found:	11-27-2018 Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division: Eval Program:	San Mateo County Environmental Health
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date: Violations Found:	12-09-2015 Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health UST
Eval Program: Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2017
Violations Found: Eval Type:	No Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program: Eval Source:	HMRRP CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2017
Violations Found:	No

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)

HARD ANN BEACON (Continued)	
Eval Type: Eval Notes:	Routine done by local agency Observations of facility, review of paperwork, and interviews with contractor indicate that this facility does not generate hazardous waste.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cert report
Eval Division: Eval Program:	San Mateo County Environmental Health UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-09-2017
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency
Eval Notes. Eval Division:	Not reported
Eval Program:	San Mateo County Environmental Health HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-09-2017
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
	Other/liel/seuro
Eval General Type: Eval Date:	Other/Unknown 12-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	new AMC RB
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)

HARD ANN BEACON (Continued)	U0015941
Eval Notes:	Performing follow up inspection to assess status of open violations. I met with Mike Elbosily. I observed that they have recycled their fluorescent lamps previously found. That violation was closed. They have yet to document their training for 2015-2016 and their EPA number is still inactive. I spoke with the owner Hanna on the phone while at the station and he stated he will have training completed and that he has sent in EPA number activation form twice. He will follow up again and contact me with the results. You have 14 days to close these violations
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found:	Other/Unknown 06-22-2016 No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	assist with EPAID# reactiv; obsvrd 2016 UST train records
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-02-2014 No Other, not routine, done by local agency eFILING INSPECTION DOCS San Mateo County Environmental Health HW CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 11-10-2017 Yes Routine done by local agency Stand-alone sensors installed in each UDC in March 2017.
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

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RICHARD ANN BEACON (Continued)	
Eval General Type:	Other/Unknown
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health UST
Eval Program: Eval Source:	CERS
	ULIKO
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division: Eval Program:	San Mateo County Environmental Health HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes: Eval Division:	Not reported San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-30-2015
Violations Found:	No Other net routing dans by least agapay
Eval Type: Eval Notes:	Other, not routine, done by local agency UST forms review and violation corrections
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Enforcement Action:	
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Site Address:	275 EL CAMINO REAL
Site City:	MENLO PARK
Site Zip: Enf Action Date:	94025 11-19-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Site Address:	275 EL CAMINO REAL
Site City:	MENLO PARK
Site Zip:	94025
Enf Action Date:	11-19-2014
Enf Action Type:	Notice of Violation (Unified Program)

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)

RICHARD ANN BEACON (Continued)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS
Coordinates:	
Site ID:	134214
Facility Name:	MENLO PARK GAS & DIESEL
Env Int Type Code:	HWG
Program ID:	10066063
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.448677 -122.175110
Longitude:	-122.175110
Affiliation:	
Affiliation Type Desc:	Identification Signer
Entity Name:	Hanna F. Hanhan
Entity Title: Affiliation Address:	General manager
Affiliation City:	Not reported Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MATAR, ABE
Entity Title:	Not reported
Affiliation Address:	800 SOUTH B ST #100 SAN MATEO
Affiliation City: Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94401
Affiliation Phone:	(650) 322-1710
Affiliation Type Desc:	Parent Corporation
Entity Name:	MENLO PARK GAS & DIESEL
Entity Title:	Not reported
Affiliation Address: Affiliation City:	Not reported Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	MOUNIR KARDOSH
Entity Title:	Not reported
Affiliation Address: Affiliation City:	800 S B ST, STE 100 SAN MATEO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94401
Affiliation Phone:	(650) 347-9500

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

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

UST Tank Owner MOUNIR KARDOSH Not reported 800 S B ST, STE 100 SAN MATEO CA Not reported 94401 (650) 347-9500

Facility Mailing Address Mailing Address Not reported 800 SOUTH B ST #100 SAN MATEO CA Not reported 94401 Not reported

Operator Menio PArk Gas Inc Not reported Not reported Not reported Not reported Not reported (650) 322-1710

UST Permit Applicant Hanna F Hanhan CFO, Operator/Employee Not reported Not reported Not reported Not reported (415) 601-9136

UST Tank Operator MOUNIR KARDOSH Not reported 800 South B Street, St 100, San Mateo CA Not reported

94401 (650) 347-9500

Document Preparer

Hanna F. Hanhan

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:

> Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:

Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:

Name:

Address:

Not reported **Environmental Contact** Hanna F . Hanhan Not reported 275 El Camino Real Menlo Park CA Not reported 94025 Not reported

MENLO PARK GAS & DIESEL 275 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO FA0017599 UNDERGROUND TANK - GENERAL PR0022551 UNDERGROUND TANK - GENERAL Active, billable

MENLO PARK GAS & DIESEL 275 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO FA0017599 STORES MV FUELS OR WASTE ONLY PR0023470 STORES MV FUELS OR WASTE ONLY Active, billable

MENLO PARK GAS & DIESEL 275 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO FA0017599 STORMWATER ANNUAL INSPECTION FEE PR0040573 STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS Inactive, non-billable

MENLO PARK GAS & DIESEL 275 EL CAMINO REAL

Database(s)

EDR ID Number EPA ID Number

U001594174

RICHARD ANN BEACON (Continued)

	-
City,State,Zip:	MENLO PARK, CA 94025
Region:	SAN MATEO
Facility ID:	FA0017599
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0042827
Description:	GENERATES <27 GAL/YEAR
Facility Status:	Inactive, non-billable

CERS:

CERS:	
Name:	RICHARD ANN BEACON
Address:	275 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Site ID:	189144
CERS ID:	T0608100854
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
Nama	
Name:	MENLO PARK GAS & DIESEL 275 EL CAMINO REAL
Address:	
City,State,Zip: Site ID:	MENLO PARK, CA 94025 134214
	-
CERS ID:	10066063
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training
	program in safety procedures in the event of a release or threatened
	release of a hazardous material.
Violation Notes:	Returned to compliance on 06/22/2016. No training records were found
	for employees covering the last year. All employees must be trained
	annually. Update employee training and submit verification to the
	County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,
	Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description:	Failure to submit the ?Designated Underground Storage Tank Operator

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)	U0015941
Violation Notes:	Identification Form? within 30 days of installing a UST system or within 30 days of a change in DO. Current DO form unavailable during inspection. Please fill out the new DO form with current information and submit to the county portal within 30 days. Once all portal documentation has been corrected,
Violation Division: Violation Program:	print the document and maintain in the binder at the station. San Mateo County Environmental Health UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Violation Notes:	Failure to maintain on site an approved monitoring plan. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,
Violation Description:	Chapter 16, Section(s) 2715(c)(4) Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if
Violation Notes:	approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA. Current training certification unavailable during inspection. Please
	fill out the new training certification form with training information from the last 12 months and submit to the county portal within 30 days. Once all portal documentation has been corrected, print the document and maintain in the binder at the station.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Secondary test results for 2017 not available at time of inspection. Please obtain these results, place in binder at station, and verify with inspector.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)

HARD ANN BEACON (Continued)	U001
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description:	Failure to submit the ?Underground Storage Tank Statement of Understanding and Compliance Form.?
Violation Notes:	Current ?Underground Storage Tank Statement of Understanding and Compliance Form? unavailable during inspection. Please fill out the new form with current information and submit to the county portal within 30 days. Once all portal documentation has been corrected, print the document and maintain in the binder at the station.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes:	Liquid observed in sumps, spill and vent buckets, and the diesel UDC. Remove liquid, maintain secondary free of liquid and debris, and photo-verify with inspector within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter
Violation Description:	23, Section(s) 66273.36 Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)

Violation Notes: Violation Division: Violation Program: Violation Source:	associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are ?hazmat employees?. Returned to compliance on 04/07/2016. No evidence of Universal waste training is available. If you generate Universal waste (Fluorescent lamps), you must train your staff that handles them. Train staff and provide verification of training to the County within 30 days San Mateo County Environmental Health HW CERS
	101011
Site ID: Site Name:	134214 MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Current FR certification unavailable during inspection. Please update the FR certification with current information and submit to the county portal within 30 days. Once all portal documentation has been corrected, print the document and maintain in the binder at the station.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-14-2016
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter
Violation Description:	16, Section(s) 2641(a) Failure of leak detection equipment to be located such that equipment
	is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 11/14/2016. Sensor in 91 turbine sump resting on rib at bottom of tank instead of floor of tank. Corrected during inspection.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,
	Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)

HARD ANN BEACON (Continued)	000155
Violation Notes:	Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-14-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 03/30/2017. Failure of 50%z of the float/chain assemblies in under-dispenser containment (USC). Upon arrival at the station, UDC 7/8 had enough fuel to fill the cup but the shear valve had not tripped. The 91 side of the 3/4 UDC and the 87 side of the 5/6 UDC failed during testing. Either repair or replace failed equipment within 14 days. The county may consider fee reduction if all UDC float/chain equipment is replaced with more reliable sensors. Please submit a permit for replacement within 14 days if you choose that option.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-19-2014
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 12/09/2015. UDC 5/6 failed SB989, bad penetrations?
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-14-2016
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 11/14/2016. Liquid (water) found in 87 and 91 turbine sumps; liquid removed during inspection. Diesel found in UDC 7/8, please remove and send inspector photo evidence by November 30, 2016.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate
	response plan.
Violation Notes:	Returned to compliance on 12/30/2015. Your tank documents are
	outdated. It was requested that you submit them to the County
	electronically last November 2014. Submit all UST forms electronically
	to the County within 30 days
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	12-09-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter
	12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Your EPA number is still inactive; since last year. You must have an
	active EPA number. Have number activated immediately and provide
	verification to the County within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	134214
Site ID: Site Name:	134214 MENLO PARK GAS & DIESEL
Site ID: Site Name: Violation Date:	134214 MENLO PARK GAS & DIESEL 12-09-2015
Site Name:	MENLO PARK GAS & DIESEL 12-09-2015
Site Name: Violation Date:	MENLO PARK GAS & DIESEL
Site Name: Violation Date: Citation:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
Site Name: Violation Date:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Site Name: Violation Date: Citation:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of
Site Name: Violation Date: Citation: Violation Description:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County
Site Name: Violation Date: Citation: Violation Description:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically
Site Name: Violation Date: Citation: Violation Description: Violation Notes:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS 134214
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS 134214 MENLO PARK GAS & DIESEL
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS 134214
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name: Violation Date:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS 134214 MENLO PARK GAS & DIESEL 11-27-2018
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name: Violation Date:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS 134214 MENLO PARK GAS & DIESEL 11-27-2018 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Program: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS 134214 MENLO PARK GAS & DIESEL 11-27-2018 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Program: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS 134214 MENLO PARK GAS & DIESEL 11-27-2018 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2) Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions. Follow-up actions in response to comments on the DO reports are not
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Division: Violation Program: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS 134214 MENLO PARK GAS & DIESEL 11-27-2018 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2) Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions. Follow-up actions in response to comments on the DO reports are not being recorded. Failures to record were noted on DO reports for
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Division: Violation Program: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS 134214 MENLO PARK GAS & DIESEL 11-27-2018 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2) Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions. Follow-up actions in response to comments on the DO reports are not being recorded. Failures to record were noted on DO reports for 3-31-18, 4-28-18, 6-30-18, and 7-25-18. Please immediately begin to
Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Division: Violation Program: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description:	MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health UST CERS 134214 MENLO PARK GAS & DIESEL 11-27-2018 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2) Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions. Follow-up actions in response to comments on the DO reports are not being recorded. Failures to record were noted on DO reports for

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)	U0015	59
Violation Program: Violation Source:	UST CERS	
Site ID: Site Name: Violation Date: Citation:	134214 MENLO PARK GAS & DIESEL 12-09-2015 HSC 6.7.25284(a)(2) California Health and Safety Code, Chapter 6.7	
	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)	
Violation Description: Violation Notes:	Failure to submit, maintain, or implement an owner/operator written agreement. Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County	
Violation Division:	electronically last November 2014. Submit all UST forms electronically to the County within 30 days San Mateo County Environmental Health	
Violation Program: Violation Source:	UST CERS	
Site ID: Site Name: Violation Date: Citation:	134214 MENLO PARK GAS & DIESEL 11-10-2017 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23,	
Violation Description:	Chapter 16, Section(s) 2715(f)(2) Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).	
Violation Notes:	No record of DO training within last 12 months. Last training record dated 4-2016 was conducted by Hanna Hanhan who is not the Designated Operator for this facility. Records submitted to the county by the facility indicate that the current DO is Kevin Cline. Please send documentation to the inspector recording proper DO training of employees within 14 days and .	
Violation Division: Violation Program:	San Mateo County Environmental Health UST	
Violation Source:	CERS	
Site ID: Site Name:	134214 MENLO PARK GAS & DIESEL	
Violation Date:	12-09-2015	
Citation: Violation Description:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8) Failure to submit, obtain approval, or maintain a complete/accurate	
Violation Description.	plot plan.	
Violation Notes:	Returned to compliance on 12/30/2015. Your tank documents are outdated. It was requested that you submit them to the County electronically last November 2014. Submit all UST forms electronically to the County within 30 days	
Violation Division: Violation Program:	San Mateo County Environmental Health UST	
Violation Source:	CERS	
Site ID:	134214	
Site Name:	MENLO PARK GAS & DIESEL	
Violation Date: Citation:	12-09-2015 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter	
Violation Description:	16, Section(s) 2715(f) Failure to comply with one or more of the following: provide training	

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued) U001594174 to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Violation Notes: Returned to compliance on 07/06/2016. There is no evidence of employee training for this past year. All employees involved with the UST system must be trained annually. Provide training and then verification to the County within 30 days Violation Division: San Mateo County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 134214 MENLO PARK GAS & DIESEL Site Name: Violation Date: 11-19-2014 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 Violation Description: Failure to obtain and/or maintain an Active EPA ID. Violation Notes: Not reported San Mateo County Environmental Health Violation Division: Violation Program: HW Violation Source: CERS Site ID: 134214 MENLO PARK GAS & DIESEL Site Name: Violation Date: 12-09-2015 Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34 Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". Violation Notes: Returned to compliance on 04/07/2016. Fluorescent tubes were found out back unconcontainerized and not labeled. Some were also broken with glass all over the ground. Clean up broken glass immediately, containerize lamps and label them. Dispose of them properly. All of this must be done and verification sent to the County within 30 days (photos taken) Violation Division: San Mateo County Environmental Health

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

HARD ANN BEACON (Continued)	U001
Violation Program:	HW
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-19-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 12/30/2015. Includes out of date Financial Cert
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-10-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	More recent certificate of financial responsibility dated 12-2015. Please update your certificate by the end of the year.
Violation Division:	San Mateo County Environmental Health
Violation Program: Violation Source:	UST CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Violation Date:	11-27-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill
	prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow
	to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95
	percent of capacity; and activate an audible alarm at least five
	minutes before the tank overfills; or Provide positive shut-off of
	flow to the tank when the tank is filled to no more than 95 percent of
	capacity; or Provide positive shut-off of flow to the tank so that
	none of the fittings located on the top of the tank are exposed to
	product due to overfilling. Install/retrofit overfill prevention
	equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill
	prevention equipment is installed, repaired, or replaced on and after
	October 1, 2018. For USTs installed before October 1, 2018, perform an
	inspection by October 13, 2018 and every 36 months thereafter. For
	USTs installed on and after October?1,?2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days
	after a repair to the overfill prevention equipment. Inspected using
	an applicable manufacturer guidelines, industry codes, engineering
	standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

EDR ID Number Database(s) EPA ID Number

RICHARD ANN BEACON (Continued)

Violation Notes:	prevention equipment inspection for 36 months. The overfill prevention equipment has not been inspected. Please conduct the inspection within 30 days.
Violation Division:	San Mateo County Environmental Health
Violation Program:	UST
Violation Source:	CERS
violation Source.	CERC .
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	03-30-2017
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency
	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-22-2013
Violations Found:	No
Eval Type:	Routine done by local agency
··· /1 ·	· · · / · · · · · · · · · · · · · · · ·

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval Source.	CERS
	Compliance Evolution Increation
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-27-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
	, ,
Eval Program:	UST
Eval Source:	CERS
	Other // Jalmanna
Eval General Type:	Other/Unknown
Eval Date:	03-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Observations of facility, review of paperwork, and interviews with
	contractor indicate that this facility does not generate hazardous
	waste.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval Source.	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2014
Violations Found:	
	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
E 10 17	
Eval General Type:	Other/Unknown
Eval Date:	12-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cert report

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Eval Division: San Mateo County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 11-09-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 11-09-2017 Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: San Mateo County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-31-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: new AMC RB Eval Division: San Mateo County Environmental Health Eval Program: UST CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 04-07-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Performing follow up inspection to assess status of open violations. I met with Mike Elbosily. I observed that they have recycled their fluorescent lamps previously found. That violation was closed. They have yet to document their training for 2015-2016 and their EPA number is still inactive. I spoke with the owner Hanna on the phone while at the station and he stated he will have training completed and that he has sent in EPA number activation form twice. He will follow up again and contact me with the results. You have 14 days to close these violations Eval Division: San Mateo County Environmental Health Eval Program: HW Eval Source: CERS **Eval General Type:** Other/Unknown Eval Date: 06-10-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: San Mateo County Environmental Health Eval Program: HMRRP Eval Source: CERS

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

HARD ANN BEACON (Continued)	
Eval General Type:	Other/Unknown
Eval Date:	06-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	assist with EPAID# reactiv; obsvrd 2016 UST train records
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	eFILING INSPECTION DOCS
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date: Violations Found:	11-10-2017 No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Stand-alone sensors installed in each UDC in March 2017.
Eval Division:	San Mateo County Environmental Health
Eval Program: Eval Source:	UST CERS
Eval Source.	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division: Eval Program:	San Mateo County Environmental Health
Eval Flograffi. Eval Source:	UST CERS
Lval Source.	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program: Eval Source:	HMRRP
Lvai Source.	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2015
Violations Found:	Yes

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

RICHARD ANN BEACON (Continued)	
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST forms review and violation corrections
Eval Division:	San Mateo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Enforcement Action	
Enforcement Action: Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Site Address:	275 EL CAMINO REAL
Site City:	MENLO PARK
Site Zip:	94025
Enf Action Date:	11-19-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	134214
Site Name:	MENLO PARK GAS & DIESEL
Site Address:	275 EL CAMINO REAL
Site City:	MENLO PARK
Site Zip:	94025
Enf Action Date:	11-19-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Mateo County Environmental Health
Enf Action Program: Enf Action Source:	UST CERS
Em Action Source.	CERS
Coordinates:	
Site ID:	134214
Facility Name:	MENLO PARK GAS & DIESEL
Env Int Type Code:	HWG
Program ID:	10066063
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.448677
Longitude:	-122.175110
Affiliation:	
Affiliation Type Desc:	Identification Signer
Entity Name:	Hanna F. Hanhan
Entity Title:	General manager

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

HARD ANN BEACON (Continued)	
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Anniation Fridile.	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MATAR, ABE
Entity Title:	Not reported
Affiliation Address:	800 SOUTH B ST #100
Affiliation City:	SAN MATEO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94401
Affiliation Phone:	(650) 322-1710
Affiliation Type Desc	Parent Corporation
Affiliation Type Desc: Entity Name:	MENLO PARK GAS & DIESEL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip: Affiliation Phone:	Not reported
Anniation Phone.	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	MOUNIR KARDOSH
Entity Title:	Not reported
Affiliation Address:	800 S B ST, STE 100
Affiliation City:	SAN MATEO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94401
Affiliation Phone:	(650) 347-9500
Affiliation Type Desc:	CUPA District
Entity Name:	San Mateo County Environmental Health
Entity Title:	Not reported
Affiliation Address:	2000 Alameda de las Pulgas, Suite 100
Affiliation City:	San Mateo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94403
Affiliation Phone:	(650) 372-6200
Affiliation Type Desc:	UST Tank Owner
Entity Name:	MOUNIR KARDOSH
Entity Title:	Not reported
Affiliation Address:	800 S B ST, STE 100
Affiliation City:	SAN MATEO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94401
Affiliation Phone:	(650) 347-9500

Database(s)

EDR ID Number EPA ID Number

RICHARD ANN BEACON (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

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Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Facility Mailing Address Mailing Address Not reported 800 SOUTH B ST #100 SAN MATEO CA Not reported 94401 Not reported

Operator Menio PArk Gas Inc Not reported Not reported Not reported Not reported Not reported (650) 322-1710

UST Permit Applicant Hanna F Hanhan CFO, Operator/Employee Not reported Not reported Not reported Not reported Not reported (415) 601-9136

UST Tank Operator MOUNIR KARDOSH Not reported 800 South B Street, St 100, San Mateo CA Not reported 94401 (650) 347-9500

Document Preparer Hanna F. Hanhan Not reported Not reported

Environmental Contact Hanna F . Hanhan Not reported 275 El Camino Real Menlo Park CA Not reported

Database(s)

EDR ID Number EPA ID Number

		Continued)		
	Affiliation Zip: Affiliation Phone:	94025 Not reported		
M103 SSW 1/4-1/2 0.460 mi. 2427 ft.	RICHARD ANN BEACON 275 EL CAMINO REAL MENLO PARK, CA 94025 Site 2 of 4 in cluster M		CA LUST CA HIST CORTESE	S102435850 N/A
Relative: Higher Actual: 64 ft.	LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Cource: Date Leak Confirmed: Oversight Program: Prelim. Site Assessmen Preliminary Site Assess Pollution Characterizat Pollution Remediation Date Remediation Action Date Post Remedial Action	nent Began: Not reported on Began: Not reported Plan Submitted: Not reported		
	HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	RICHARD ANN BEACON 275 EL CAMINO REAL MENLO PARK, CA 94025 CORTESE 41 LTNKA 41-0928		
104 NNW 1/4-1/2 0.469 mi. 2478 ft.	SEQUOIA UHSD MENLO A 55D MIDDLEFIELD RD ATHERTON, CA 94027	THERTON HS	RCRA-SQG CA ENVIROSTOR CA SCH	1000426561 CAD981965890
NNW 1/4-1/2 0.469 mi. 2478 ft. Relative:	55D MIDDLEFIELD RD	THERTON HS	CA ENVIROSTOR	
NNW 1/4-1/2 0.469 mi.	55D MIDDLEFIELD RD ATHERTON, CA 94027 RCRA-SQG: Date form received by	agency: 02/04/1987	CA ENVIROSTOR	
NNW 1/4-1/2 0.469 mi. 2478 ft. Relative:	55D MIDDLEFIELD RD ATHERTON, CA 94027 RCRA-SQG:		CA ENVIROSTOR	
NNW 1/4-1/2 0.469 mi. 2478 ft. Relative: Lower Actual:	55D MIDDLEFIELD RD ATHERTON, CA 94027 RCRA-SQG: Date form received by Facility name: Facility address:	agency: 02/04/1987 SEQUOIA UHSD MENLO ATHERTON HS 55D MIDDLEFIELD RD ATHERTON, CA 94027 CAD981965890 555 MIDDLEFIELD RD	CA ENVIROSTOR	
NNW 1/4-1/2 0.469 mi. 2478 ft. Relative: Lower Actual:	55D MIDDLEFIELD RD ATHERTON, CA 94027 RCRA-SQG: Date form received by Facility name: Facility address: EPA ID: Mailing address:	agency: 02/04/1987 SEQUOIA UHSD MENLO ATHERTON HS 55D MIDDLEFIELD RD ATHERTON, CA 94027 CAD981965890 555 MIDDLEFIELD RD ATHERTON, CA 94025	CA ENVIROSTOR	
NNW 1/4-1/2 0.469 mi. 2478 ft. Relative: Lower Actual:	55D MIDDLEFIELD RD ATHERTON, CA 94027 RCRA-SQG: Date form received by Facility name: Facility address: EPA ID:	agency: 02/04/1987 SEQUOIA UHSD MENLO ATHERTON HS 55D MIDDLEFIELD RD ATHERTON, CA 94027 CAD981965890 555 MIDDLEFIELD RD	CA ENVIROSTOR	
NNW 1/4-1/2 0.469 mi. 2478 ft. Relative: Lower Actual:	55D MIDDLEFIELD RD ATHERTON, CA 94027 RCRA-SQG: Date form received by Facility name: Facility address: EPA ID: Mailing address: Contact:	agency: 02/04/1987 SEQUOIA UHSD MENLO ATHERTON HS 55D MIDDLEFIELD RD ATHERTON, CA 94027 CAD981965890 555 MIDDLEFIELD RD ATHERTON, CA 94025 ENVIRONMENTAL MANAGER 55D MIDDLEFIELD RD	CA ENVIROSTOR	

EDR ID Number Database(s) EPA ID Number

EPA Region:	09	
Classification:	Small Small Quantity Generator	
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous	
	waste during any calendar month and accumulates less than 6000 kg of	
	hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of	
	hazardous waste at any time	
Owner/Operator Summary:		
Owner/operator name:	SEQUOIA UHSD	
Owner/operator address:	NOT REQUIRED	
	NOT REQUIRED, ME 99999	
Owner/operator country:	Not reported	
Owner/operator telephone:	415-555-1212 Not see and d	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension: Legal status:	Not reported District	
Owner/Operator Type:	Owner	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Owner/operator name:	NOT REQUIRED	
Owner/operator address:	NOT REQUIRED	
	NOT REQUIRED, ME 99999	
Owner/operator country:	Not reported	
Owner/operator telephone:	415-555-1212	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status: Owner/Operator Type:	District Operator	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
landler Activities Summary:		
U.S. importer of hazardous v	vaste: No	
Mixed waste (haz. and radio		
Recycler of hazardous waste		
Transporter of hazardous wa		
Treater, storer or disposer of		
Underground injection activit		
On-site burner exemption:	No	
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner:	No	
Used oil fuel marketer to bur		
Used oil Specification marke		
Used oil transfer facility: Used oil transporter:	No No	
Violation Status:	No violations found	
ENVIROSTOR:		
	ENLO ATHERTON HIGH SCHOOL PHASE 2 LAB BUILDING PROJECT	

Address:

MENLO ATHERTON HIGH SCHOOL PHASE 2 LAB BUILDING PROJECT 555 MIDDLEFIELD ROAD

Database(s)

EDR ID Number EPA ID Number

1000426561

SEQUOIA UHSD MENLO ATHERTON HS (Continued)

City,State,Zip: ATHERTON, CA 94027 60002423 Facility ID: No Further Action Status: Status Date: 06/09/2017 Site Code: 204287 Site Type: School Investigation Site Type Detailed: School Acres: 1 NPL: NO **Regulatory Agencies:** SMBRP SMBRP Lead Agency: Program Manager: Mellan Songco Supervisor: Jose Salcedo **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: 37.46152 Longitude: -122.1742APN: NONE SPECIFIED Past Use: SCHOOL - HIGH SCHOOL Potential COC: Chlordane DDD DDE DDT Endrin Lead 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30013-NO 31000-NO Confirmed COC: Potential Description: NMA, SOIL Alias Name: 204287 Alias Type: Project Code (Site Code) Alias Name: 60002276 Alias Type: Envirostor ID Number Alias Name: 60002423 Alias Type: Envirostor ID Number Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 12/22/2016 On December 22, 2016, DTSC conducted a site visit and also observed Comments: the consultant collect step out samples from SB-6 location. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 10/27/2016 Comments: Sent fully executed EOA to District. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement Application** Completed Date: 10/14/2016 Comments: х Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: 4.14 Request Completed Date: 10/14/2016

Database(s)

EDR ID Number EPA ID Number

SEQUOIA UHSD MENLO ATHERTON HS (Continued)

1000426561

Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 06/09/2017 On June 9, 2017, DTSC approved the PEA Equivalent report and concurred that no further action is needed at the site.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Phase 1 10/14/2016 On October 14, 2016, DTSC issued a PEA required determination on the Phase I ESA.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
SCH:	
Name: Address: City,State,Zip: Facility ID: Site Type: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status Status Date: Restricted Use: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC:	MENLO ATHERTON HIGH SCHOOL PHASE 2 LAB BUILDING PROJECT 555 MIDDLEFIELD ROAD ATHERTON, CA 94027 60002423 School Investigation School NONE SPECIFIED 1 NO SMBRP DTSC - Site Cleanup Program Mellan Songco Jose Salcedo Northern California Schools & Santa Susana 204287 , 24 , 13 Not reported No Further Action 06/09/2017 NO School District 37.46152 -122.1742 NONE SPECIFIED SCHOOL - HIGH SCHOOL Chlordane, Chlordane, DDD, DDE, DDT, Endrin, Lead 30004-NO, 30006-NO, 30007-NO, 30010-NO, 30013-NO, 31000-NO

Database(s)

EDR ID Number EPA ID Number

Potential Description:	NMA, SOIL	
Alias Name:	204287	
Alias Type:	Project Code (Site Code)	
Alias Name:	60002276	
Alias Type:	Envirostor ID Number	
Alias Name:	60002423	
Alias Type:	Envirostor ID Number	
ompleted Info:		
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name: Completed Document Type:	Not reported Site Inspections/Visit (Non LUR)	
Completed Date:	12/22/2016	
Comments:	On December 22, 2016, DTSC conducted a site visit and also observed	
	the consultant collect step out samples from SB-6 location.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Environmental Oversight Agreement	
Completed Date:	10/27/2016	
Comments:	Sent fully executed EOA to District.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Environmental Oversight Agreement Application	
Completed Date: Comments:	10/14/2016 x	
ommento.	Λ.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	4.14 Request	
Completed Date: Comments:	10/14/2016 Not reported	
Johnnenda.	Notreported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type: Completed Date:	Preliminary Endangerment Assessment Report 06/09/2017	
Completed Date.	On June 9, 2017, DTSC approved the PEA Equivalent report and	
	concurred that no further action is needed at the site.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Phase 1	
Completed Date:	10/14/2016	
Comments:	On October 14, 2016, DTSC issued a PEA required determination on the	
	Phase I ESA.	
Future Area Name:	Not reported	
Future Sub Area Name:	Not reported	
Future Document Type:	Not reported	
Future Due Date:	Not reported	
Schedule Area Name: Schedule Sub Area Name:	Not reported Not reported	
Schedule Document Type:	Not reported	
Schedule Due Date:	Not reported	
Schedule Revised Date:	Not reported	

			1	
Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
105 WSW 1/4-1/2 0.470 mi. 2479 ft.	SF DEPT OF PUBLIC WORKS 1000 EL CAMINO REAL ATHERTON, CA 94025		CA HIST CORTESE	S103065294 N/A
Relative: Higher Actual: 72 ft.	HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	WONG FAMILY TRUST 1000 EL CAMINO REAL ATHERTON, CA 94025 CORTESE 41 LTNKA 41-0893		
	edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	SF DEPT OF PUBLIC WORKS 1000 EL CAMINO REAL ATHERTON, CA 94025 CORTESE 41 LTNKA 41-0993		
M106 SSW 1/4-1/2 0.478 mi.	CAMP FREMONT (J09CA0017) MENLO PARK, CA		CA RESPONSE CA ENVIROSTOR	S107736072 N/A
2526 ft. Relative:	Site 3 of 4 in cluster M RESPONSE:			
Higher	Name:	CAMP FREMONT (J09CA0017)		
Actual:	Address:	Not reported		
64 ft.	City,State,Zip: Facility ID:	MENLO PARK, CA 80000016		
	Site Type:	State Response		
	Site Type Detail:	FUDS		
	Acres: National Priorities List:	Not reported NO		
	Cleanup Oversight Agencies			
	Lead Agency Description:	DTSC - Site Cleanup Program		
	Project Manager: Supervisor:	Not reported Charles Ridenour		
	Division Branch:	Cleanup Sacramento		
	Site Code:	Not reported		
	Site Mgmt. Req.: Assembly:	NONE SPECIFIED 24		
	Senate:	13		
	Special Program Status: Status:	Not reported Inactive - Needs Evaluation		
	Status. Status Date:	07/01/2005		
	Restricted Use:	NO		
	Funding: Latitude:	DERA		
	Longitude:	37.44833 -122.1747		
	APN:	NONE SPECIFIED		
	Past Use:	NONE SPECIFIED		
	Potential COC : Confirmed COC:	NONE SPECIFIED NONE SPECIFIED		
	Potential Description:	NONE SPECIFIED		
	Alias Name:	CA99799F523600		

Database(s)

EDR ID Number EPA ID Number

Alias Type:	Federal Facility ID
Alias Name:	J09CA0017
Alias Type:	INPR
Alias Name:	201682
Alias Type:	Envirostor ID Number
Alias Name:	80000016
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name	
Completed Sub Area N	1
Completed Document 1	
Completed Date:	01/11/1991
Comments:	Public Inquiry of information on Site. Document was obtained from Corps Web Site since Corps did not provided for comment or review.
Completed Area Name	
Completed Sub Area N	
Completed Document 1	
Completed Date:	04/12/2010 Dublis Jameira and Comp France to La formation a basis of form OAL/FORMU
Comments:	Public Inquiry on Camp Fremont. Information obtained from CALIFORNIA STATE MILITARY MUSEUM.
Future Area Name:	Not reported
Future Sub Area Name	e: Not reported
Future Document Type	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Na	
Schedule Document Ty	
Schedule Due Date:	Not reported
Schedule Revised Date	e: Not reported
ENVIROSTOR:	
Name:	CAMP FREMONT (J09CA0017)
Address:	Not reported
City,State,Zip:	MENLO PARK, CA
Facility ID:	80000016
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	State Response
Site Type Detailed:	FUDS
Acres: NPL:	Not reported NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
i iogiani manayei.	Charles Ridenour
Supervisor:	Cleanup Sacramento
Supervisor: Division Branch:	•
Division Branch:	24
Division Branch: Assembly:	24 13
Division Branch: Assembly: Senate:	13
Division Branch: Assembly:	
Division Branch: Assembly: Senate: Special Program:	13 Not reported
Division Branch: Assembly: Senate: Special Program: Restricted Use:	13 Not reported NO

Database(s)

EDR ID Number EPA ID Number

S107736072

CAMP FREMONT (J09CA0017) (Continued)		
Longitude:	-122.1747	

	Lungitude.	-124	2.1747
	APN:	NO	NE SPECIFIED
	Past Use:	NO	NE SPECIFIED
	Potential COC:	NO	NE SPECIFIED
	Confirmed COC:	NO	NE SPECIFIED
	Potential Description:	NO	NE SPECIFIED
	Alias Name:		CA99799F523600
	Alias Type:		Federal Facility ID
	Alias Name:		J09CA0017
	Alias Type:		INPR
	Alias Name:		201682
	Alias Type:		Envirostor ID Number
	Alias Name:		80000016
	Alias Type:		Envirostor ID Number
С	ompleted Info:		
	Completed Area Name:		PROJECT WIDE
	Completed Sub Area Na	me:	Not reported
	Completed Document Ty	pe:	Inventory Project Report (INPR)
	Completed Date:	•	01/11/1991
	Comments:		Public Inquiry of information on Site. Document was obtained from
			Corps Web Site since Corps did not provided for comment or review.
	Completed Area Name:		PROJECT WIDE
	Completed Sub Area Name.	mo·	Not reported
	Completed Sub Area Na Completed Document Ty		Other Report
	Completed Document Ty Completed Date:	pe.	04/12/2010
	Completed Date.		Public Inquiry on Camp Fremont. Information obtained from CALIFORNIA
	Comments.		STATE MILITARY MUSEUM.
			STATE MILITART MOSEOM.
	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 Nam	e:	Not reported
	Schedule Document Typ	e:	Not reported
	Schedule Due Date:		Not reported
	Schedule Revised Date:		Not reported
			-

M107 SSW	CAMP FREMONT		FUDS	1024903357 N/A
1/4-1/2	MENLO PARK, CA			
0.479 mi. 2528 ft.	Site 4 of 4 in cluster M			
Relative:	FUDS:			
Higher	EPA Region:	9		
Actual:	Installation ID:	CA99799F523600		
64 ft.	Congressional District Number:	18		
	Facility Name:	CAMP FREMONT		
	FUDS Number:	J09CA0017		
	City:	MENLO PARK		
	State:	CA		
	County:	SAN MATEO COUNTY		
	Telephone:	916-557-7461		
	USACE Division:	South Pacific Division (SPD)		
		. ,		

Sacramento District (SPK)

USACE District:

108

SSW

1/4-1/2 0.485 mi. 2563 ft. **Relative:** Higher Actual: 64 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1024903357

CAMP FREMONT (Continued)

Status: Current Owner: X Coord: Y Coord: Latitude: Longitude:

EXXON SERVICE STATION NO 7-3910

Owner/operator address:

Properties without projects Not reported -13600427.8652904 4501784.2827356597 37.448333329999997 -122.17472222000001

RCRA-SQG 1000337882 D981411697

145 EL CAMINO REAL/CAMBRID MENLO PARK, CA 94025			CAD
		CA CERS	
	RCRA-SQG:		
	Date form received by agenc	•	
	Facility name:	EXXON SERVICE STATION NO 7-3910	
	Facility address:	145 EL CAMINO REAL/CAMBRIDGE	
		MENLO PARK, CA 94025	
	EPA ID:		
	Mailing address:	1700 NORTH BROADWAY STE 400 WALNUT CREEK, CA 94596	
	Contact:	Not reported	
	Contact address:	Not reported	
		Not reported	
	Contact country:	US	
	Contact telephone:	Not reported	
	Contact email:	Not reported	
	EPA Region:	09	
	Classification:	Small Small Quantity Generator	
	Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time	:
	Owner/Operator Summary:		
	Owner/operator name:	NOT REQUIRED	
	Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	415-555-1212	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Private	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	EXXON COMPANY USA	

NOT REQUIRED

Database(s)

EDR ID Number EPA ID Number

XON SERVICE STATION NO	7-3910 (Continued) 1000337
	NOT REQUIRED, ME 999999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
•	
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous v	waste: No
•	
Mixed waste (haz. and radio	
Recycler of hazardous waste	
Transporter of hazardous wa	
Treater, storer or disposer of	
Underground injection activit	ty: No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to bur	
Used oil Specification marke	
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators: Date form received by agend Site name:	cy:09/01/1996 EXXON SERVICE STATION NO 7-3910
Classification:	Small Quantity Generator
Date form received by agend	cy: 03/07/1994
Site name:	EXXON CO. USA #73910
Classification:	Large Quantity Generator
Date form received by agend	
Site name:	EXXON SERVICE STATION NO 7-3910
Classification:	Small Quantity Generator
Violation Status:	No violations found
LUST:	
Name:	EXXON 7-3910
Address:	
City,State,Zip:	
UIV.SIAIE.ZID:	145 EL CAMINO REAL
	MENLO PARK, CA 94025
Lead Agency:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP
Lead Agency: Case Type:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site
Lead Agency: Case Type: Geo Track:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site
Lead Agency: Case Type:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site
Lead Agency: Case Type: Geo Track:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100
Lead Agency: Case Type: Geo Track: Global Id: Latitude:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100. T0608100203
Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06081002 T0608100203 37.447946 -122.174066
Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06081002 T0608100203 37.447946 -122.174066 Completed - Case Closed
Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06081002 T0608100203 37.447946 -122.174066 Completed - Case Closed 11/07/2003
Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status: Status Date: Case Worker:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06081002 T0608100203 37.447946 -122.174066 Completed - Case Closed 11/07/2003 Not reported
Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date:	MENLO PARK, CA 94025 SAN MATEO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100. T0608100203 37.447946 -122.174066 Completed - Case Closed 11/07/2003

Database(s)

EDR ID Number EPA ID Number

EXXON SERVICE STATION NO 7-3910 (Continued)

1000337882

XXON SERVICE STATION NO 7-39	10 (Continued)
Local Agency:	Not reported
File Location:	Local Agency Warehouse
Local Case Number:	440030
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Conce	
Site History:	Not reported
LUST:	
Global Id:	T0608100203
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:	T0608100203
Action Type:	Other
Date:	10/12/1988
Action:	Leak Discovery
Global Id:	T0608100203
Action Type:	ENFORCEMENT
Date:	10/10/1990
Action:	Notice of Responsibility - #1
Global Id:	T0608100203
Action Type:	
Date:	11/07/2003
Action:	Closure/No Further Action Letter - #2
Global Id:	T0608100203
Action Type:	Other
Date:	10/09/1990
Action:	Leak Reported
Action.	Leak Neponed
Global Id:	T0608100203
Action Type:	REMEDIATION
Date:	11/01/1990
Action:	Excavation
Global Id:	T0608100203
Action Type:	REMEDIATION
Date:	02/12/1996
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608100203
Action Type:	REMEDIATION
Date:	02/12/1996
Action:	Other (Use Description Field)
LUST:	
Global Id:	T0608100203
Status:	Completed - Case Closed
Status Date:	11/07/2003

Database(s)

EDR ID Number EPA ID Number

EXXON SERVICE STATION NO 7-3910 (Continued)

Global Id: Status: Status Date:

Global Id: Status: Status Date: Open - Case Begin Date 10/12/1988 T0608100203

T0608100203

Open - Verification Monitoring 11/13/2000

LUST REG 2:		
Region:	2	
Facility Id:	Not reported	
Facility Status:	Case Closed	
Case Number:	440030	
How Discovered:	Tank Test	
Leak Cause:	Unknown	
Leak Source:	Unknown	
Date Leak Confirmed:	Not reported	
Oversight Program:	LUST	
Prelim. Site Assesment	Wokplan Submitted:	Not reported
Preliminary Site Assesn	nent Began:	Not reported
Pollution Characterization	on Began:	Not reported
Pollution Remediation F	Plan Submitted:	Not reported
Date Remediation Actio	n Underway:	Not reported
Date Post Remedial Ac	tion Monitoring Began:	11/13/2000

SAN MATEO CO. LUST:

Name:
Address:
City,State,Zip:
Region:
Facility ID:
Facility Status:
Global ID:
APN Number:
Case Type:
EDR Link ID:

EXXON 7-3910 145 EL CAMINO REAL MENLO PARK, CA SAN MATEO 440030 9- Case Closed T0608100203 071433320 MENLO PARK, CA MENLO PARK, CA

SWEEPS UST:	
Name:	EXXON SERVICE STATION #7-3910
Address:	145 EL CAMINO REAL
City:	MENLO PARK
Status:	Active
Comp Number:	440060
Number:	9
Board Of Equalization:	Not reported
Referral Date:	11-01-93
Action Date:	11-01-93
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported

1000337882

EDR ID Number Database(s) EPA ID Number

1000337882

EXXON SERVICE STATION NO 7-3910 (Continued)

Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:	
Name:	EXXON SERVICE STATION
Address:	145 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
File Number:	0002BE6A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BE6A.pdf
Region:	STATE
Facility ID:	0000023917
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	DAVID LINCLCUM
Telephone:	4153266122 EXXON COMPANY U.S.A.
Owner Name: Owner Address:	16945 NORTHCHASE BLVD.
Owner City,St,Zip:	HOUSTON, TX 77210
Total Tanks:	0004
Total Lanks.	0004
Tank Num:	001
Container Num:	1
Year Installed:	1965
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1965
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1965
Tank Capacity:	
Tank Used for:	PRODUCT UNLEADED
Type of Fuel: Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Leak Delection.	Stock inventor
Tank Num:	004
Container Num:	4
Year Installed:	1965
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Database(s)

EDR ID Number EPA ID Number

1000337882

EXXON SERVICE STATION NO 7-3910 (Continued)

Click here for Geo Tracker PDF:

CA FID UST:

A FID UST:	
Facility ID:	41000226
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	415000000
Mail To:	Not reported
Mailing Address:	145 EL CAMINO REAL
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MENLO PARK 94025
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

FINDS:

Registry ID:

110002697840

Environmental Interest/Information System

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

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

ECHO: Envid: Registry ID: DFR URL:

1000337882 110002697840 http://echo.epa.gov/detailed-facility-report?fid=110002697840

San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:

EXXON SERVICE STATION #7-3910 145 EL CAMINO REAL MENLO PARK, CA 94025 SAN MATEO FA0017600 UNDERGROUND TANK - GENERAL PR0025752 UNDERGROUND TANK - GENERAL Inactive, non-billable

EMI:

Name:

EXXON COMPANY USA C/O EA ENGIN

Database(s)

EDR ID Number EPA ID Number

1000337882

EXXON SERVICE STATION NO 7-3910 (Continued)

Address: 145 EL CAMINO REAL MENLO PARK, CA 94025 City,State,Zip: 1996 Year: County Code: 41 Air Basin: SF Facility ID: 9784 Air District Name: ΒA SIC Code: 4953 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 EXXON COMPANY USA C/O EA ENGIN Name: Address: 145 EL CAMINO REAL MENLO PARK, CA 94025 City,State,Zip: 1997 Year: County Code: 41 Air Basin: SF Facility ID: 9784 Air District Name: ΒA SIC Code: 4953 BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 HIST CORTESE: edr_fname: EXXON edr_fadd1: 145 EL CAMINO REAL MENLO PARK, CA City,State,Zip: Region: CORTESE Facility County Code: 41 LTNKA Reg By: Reg Id: 41-0213 CERS: EXXON 7-3910 Name: Address: 145 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 Site ID: 215017 CERS ID: T0608100203 **CERS** Description: Leaking Underground Storage Tank Cleanup Site

EDR ID Number Database(s) EPA ID Number

EXXON SERVICE STATION NO 7-3910 (Continued)

1000337882

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Acres:

3.5

Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported Not reported

109 NW 1/4-1/2 0.496 mi. 2619 ft.	HIRSCHHORN, KARL 197 OAK GROVE ATHERTON, CA 94027		CA LUST CA San Mateo Co. Bl	S104972585 N/A
Relative: Higher Actual: 57 ft.	SAN MATEO CO. LUST: Name: Address: City,State,Zip: Region: Facility ID: Facility Status: Global ID: APN Number: Case Type: EDR Link ID:	HIRSCHHORN RESIDENCE 197 OAK GROVE AVE ATHERTON, CA SAN MATEO 988008 9- Case Closed T0608191182 061360200 ATHERTON, CA ATHERTON, CA		
	San Mateo Co. BI: Name: Address: City,State,Zip: Region: Facility ID: Prog Element Code: Record Id: Description: Facility Status:	HIRSCHHORN, KARL 197 OAK GROVE ATHERTON, CA 94027 SAN MATEO FA0026076 UNDERGROUND TANK - GENERAL PR0037588 UNDERGROUND TANK - GENERAL Inactive, non-billable		
110 West 1/2-1 0.634 mi. 3349 ft.	est DERRY LANE -1 MENLO PARK, CA 94025 34 mi.		CA RESPONSE CA ENVIROSTOR CA Cortese	S107737637 N/A
Relative: Higher Actual: 70 ft.	RESPONSE: Name: Address: City,State,Zip: Facility ID: Site Type: Site Type Detail:	DERRY LANE MIXED USE DEVELOPMENT DERRY LANE MENLO PARK, CA 94025 60000286 State Response State Response or NPL		

Database(s) EPA ID

EDR ID Number EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued)

National Drighting Lists	NO
National Priorities List:	NO
Cleanup Oversight Agencies:	
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Robert Boggs
Supervisor:	Julie Pettijohn
Division Branch: Site Code:	Cleanup Berkeley
Site Mgmt. Req.:	NONE SPECIFIED
Assembly: Senate:	24 13
Special Program Status:	
Status:	Not reported Active
Status Date:	05/01/2006
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	37.45577
Longitude:	-122.1846
APN:	061430080, 061430200, 061430210, 061430220, 061430230, 061430310,
	061430320, 061430380, 061430460
Past Use:	DRY CLEANING
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride
	1,2-Dichloroethylene (cis
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride
	1,2-Dichloroethylene (cis
Potential Description:	OTH, SOIL, SV
Alias Name:	Wo Sing Cleaners
Alias Type:	Alternate Name
Alias Name:	061430080
Alias Type:	APN
Alias Name:	061430200
Alias Type:	APN
Alias Name:	061430210
Alias Type:	APN
Alias Name:	061430220
Alias Type:	APN
Alias Name:	061430230
Alias Type:	APN
Alias Name:	061430310
Alias Type:	APN
Alias Name:	061430320
Alias Type:	APN
Alias Name:	061430380
Alias Type:	APN 004 400 400
Alias Name:	061430460
Alias Type: Alias Name:	APN 110001156445
Alias Type:	110001156445 EPA (FRS #)
Alias Name:	110033617619
Alias Type:	EPA (FRS #)
Alias Name:	T0608132242
Alias Type:	GeoTracker Global ID
Alias Name:	201659-00
Alias Type:	PCode
Alias Name:	201659
Alias Type:	Project Code (Site Code)
Alias Name:	60000286
Alias Type:	Envirostor ID Number

Database(s)

EDR ID Number EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued)

Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Voluntary Cleanup Agreement 07/06/2006 Final executed VCA signed by Branch Chief. PROJECT WIDE Not reported Correspondence 01/26/2011
Comments:	Info sent in a CD.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	02/04/2011
Comments:	Letter sent by certified mail.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date:	05/06/2011
Comments:	Mailed Certified.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	02/22/2011
Comments:	Completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/05/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	08/27/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pre-HARP Form
Completed Date:	10/25/2013
Comments:	Pre-HARP complete
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	08/24/2006
Comments:	Letter identifying additional data needs.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

EDR ID Number Database(s)

EPA ID Number

	Datab
RY LANE MIXED USE DEVE	LOPMENT (Continued)
Completed Document Type:	Fieldwork
Completed Date: Comments:	11/17/2006 Soil gas and GW samples from MWs 1, 2, and 3 collected.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported Site Characterization Workplan
Completed Document Type.	10/25/2006
Comments:	Approved sampling and analysis workplan with mods.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	09/13/2006
Comments:	Final survey sent to community 9/13/2006.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	10/12/2007 Signed conversional 40,40,2007
Comments:	Signed copy received 10-12-2007.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	02/22/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	05/25/2007
Comments:	Completed field work. During this field work, the TRC geologist informed me that Kurt Soenen is no longer with TRC-Lowney, the contractor for the RP, and that Leo Alvarez is the new TRC PM.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	01/24/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date: Comments:	05/09/2008 Report approved 5/7/2008; paper copy already received - waiting
Commenta.	electronic copy from consultant.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Risk Assessment Report
Completed Date:	05/07/2008

ecopy from consultant.

PROJECT WIDE

Comments:

Completed Area Name:

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Report approved 5/7/2008; paper copies already received - waiting for

EDR ID Number Database(s)

EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued)

EF	RY LANE MIXED USE DEVEL	OPMENT (Continued)	S 1
	Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Voluntary Cleanup Agreement Termination Notification 12/14/2010 Letter sent via certified mail.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported *Correspondence - Received 12/23/2010 558 & 560 Oak Grove Soil Investigation Report dated June 20, 1996.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported *Correspondence - Received 12/27/2010 Derry Family legal Mark Fredkin contacted DTSC PM for additional time & info to work on the case.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 03/18/2011 Confirmation letter sent March 18, 2011.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Voluntary Cleanup Agreement Termination Notification 05/10/2011 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Pilot Study/Treatability Workplan 01/18/2012 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 10/10/2012 Field Work complete	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Characterization Report 05/23/2013 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Pilot/Treatability Study Report 08/14/2013 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Pilot Study/Treatability Workplan	

Database(s)

EDR ID Number EPA ID Number

DERRY LANE MIXED USE DEVEL	_OPMENT (Continued)	s
Completed Date: Comments:	09/24/2013 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 11/08/2013 Pilot Study completed	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Work Notice 09/25/2013 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Characterization Report 02/23/2015 Documents were submitted for information only.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Risk Assessment Report 04/14/2015 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 08/15/2017 The 30-day public comment period ended on April 12, 2017. One commen was received. No substantive changes were required. Therefore, the RAW is approved for implementation.	ıt
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 03/02/2017 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 03/03/2017 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 02/15/2013 completed	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported CEQA - Responsible Agency Review 08/16/2017	

Database(s)

EDR ID Number EPA ID Number

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Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pre-HARP Form
Completed Date:	05/06/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Post HARP Form
Completed Date:	05/18/2015
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/24/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/05/2016
Comments:	Annual Cost Estimate
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/25/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	12/14/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	05/07/2015
Comments:	Soil Vapor samples collected to evaluate steady state condition
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	05/01/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Work Notice
Completed Date:	07/24/2017
Comments:	Work Notice sent out to the public.
Completed Area Name:	PROJECT WIDE

DERRY LANE MIXED USE DEVELOPMENT (Continued)

Database(s)

EDR ID Number EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued) Completed Sub Area Name: Not reported **Technical Report** Completed Document Type: Completed Date: 09/09/2016 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Design/Implementation Workplan Completed Date: 08/17/2017 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Treatability Study Report Completed Date: 08/18/2016 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Site Characterization Workplan Completed Document Type: Completed Date: 10/06/2016 Comments: Work plan for supplemental investigation approved. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Soils Management Plan 08/17/2017 Completed Date: Comments: Approved Soil and Groundwater Management Plan. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 10/24/2017 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 11/24/2017 Comments: Monitoring report accepted without changes. PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Certification Future Document Type: 2021 Future Due Date: PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Future Document Type: Land Use Restriction Future Due Date: 2021 PROJECT WIDE Future Area Name:

Not reported

Not reported Certification

2022

2022

Land Use Restriction

PROJECT WIDE

Future Sub Area Name:

Future Document Type:

Future Document Type: Future Due Date:

Future Due Date:

Future Area Name: Future Sub Area Name:

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Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued)

PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Future Document Type: **Removal Action Completion Report** Future Due Date: 2020 PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Operations and Maintenance Plan Future Document Type: Future Due Date: 2020 Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported Future Document Type: **Operations and Maintenance Plan** Future Due Date: 2022 Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported **Removal Action Completion Report** Future Document Type: Future Due Date: 2023 Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

ENVIROSTOR:

ENVIROSTOR:	
Name:	DERRY LANE MIXED USE DEVELOPMENT
Address:	DERRY LANE
City,State,Zip:	MENLO PARK, CA 94025
Facility ID:	60000286
Status:	Active
Status Date:	05/01/2006
Site Code:	201659
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	3.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Robert Boggs
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Assembly:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.45577
Longitude:	-122.1846
APN:	061430080, 061430200, 061430210, 061430220, 061430230, 061430310,
	061430320, 061430380, 061430460
Past Use:	DRY CLEANING
Potential COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride
	1,2-Dichloroethylene (cis
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride
	1,2-Dichloroethylene (cis
Potential Description:	OTH, SOIL, SV
Alias Name:	Wo Sing Cleaners
Alias Type:	Alternate Name

Database(s)

EDR ID Number EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued)		
Alias Name:	061430080	
Alias Type:	APN	
Alias Name:	061430200	
Alias Type:	APN	
Alias Name:	061430210	
Alias Type:	APN	
Alias Name:	061430220	
Alias Type:	APN	
Alias Name:	061430230	
Alias Type:	APN	
Alias Name:	061430310	
Alias Type:	APN	
Alias Name:	061430320	
Alias Type:	APN	
Alias Name:	061430380	
Alias Type:	APN	
Alias Name:	061430460	
Alias Type: Alias Name:	APN	
Allas Name: Alias Type:	110001156445	
Alias Name:	EPA (FRS #) 110033617619	
Alias Type:	EPA (FRS #)	
Alias Name:	T0608132242	
Alias Type:	GeoTracker Global ID	
Alias Name:	201659-00	
Alias Type:	PCode	
Alias Name:	201659	
Alias Type:	Project Code (Site Code)	
Alias Name:	60000286	
Alias Type:	Envirostor ID Number	
Completed Info:		
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Voluntary Cleanup Agreement	
Completed Date:	07/06/2006	
Comments:	Final executed VCA signed by Branch Chief.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Correspondence	
Completed Date:	01/26/2011	
Comments:	Info sent in a CD.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Correspondence 02/04/2011	
Completed Date: Comments:	Letter sent by certified mail.	
Comments.	Letter sent by certified mail.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Unilateral Order (I/SE, RAO, CAO, EPA AO)	
Completed Date:	05/06/2011	
Comments:	Mailed Certified.	
Completed Area Name		
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	
Completed Sub Alea Naille.	notiepoileu	

Database(s)

EDR ID Number EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued)

Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	02/22/2011
Comments:	Completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/05/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	08/27/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pre-HARP Form
Completed Date:	10/25/2013
Comments:	Pre-HARP complete
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	08/24/2006
Comments:	Letter identifying additional data needs.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	11/17/2006
Comments:	Soil gas and GW samples from MWs 1, 2, and 3 collected.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	10/25/2006
Comments:	Approved sampling and analysis workplan with mods.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	09/13/2006
Comments:	Final survey sent to community 9/13/2006.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	10/12/2007
Comments:	Signed copy received 10-12-2007.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	02/22/2007
Comments:	Not reported

Database(s) E

EDR ID Number EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued) Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 05/25/2007 Comments: Completed field work. During this field work, the TRC geologist informed me that Kurt Soenen is no longer with TRC-Lowney, the contractor for the RP, and that Leo Alvarez is the new TRC PM. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Characterization Workplan Completed Date: 01/24/2007 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Characterization Report Completed Date: 05/09/2008 Comments: Report approved 5/7/2008; paper copy already received - waiting for electronic copy from consultant. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Risk Assessment Report** Completed Date: 05/07/2008 Report approved 5/7/2008; paper copies already received - waiting for Comments: ecopy from consultant. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Voluntary Cleanup Agreement Termination Notification Completed Date: 12/14/2010 Comments: Letter sent via certified mail. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: *Correspondence - Received Completed Date: 12/23/2010 Comments: 558 & 560 Oak Grove Soil Investigation Report dated June 20, 1996. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: *Correspondence - Received Completed Date: 12/27/2010 Comments: Derry Family legal Mark Fredkin contacted DTSC PM for additional time & info to work on the case. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 03/18/2011 Comments: Confirmation letter sent March 18, 2011. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Voluntary Cleanup Agreement Termination Notification Completed Date: 05/10/2011

Database(s) EPA

EDR ID Number EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued)

	· · · · ·
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pilot Study/Treatability Workplan
Completed Date:	01/18/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	10/10/2012
Comments:	Field Work complete
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	05/23/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pilot/Treatability Study Report
Completed Date:	08/14/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pilot Study/Treatability Workplan
Completed Date:	09/24/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	11/08/2013
Comments:	Pilot Study completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Work Notice
Completed Date:	09/25/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	02/23/2015
Comments:	Documents were submitted for information only.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Risk Assessment Report
Completed Date:	04/14/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

EDR ID Number Database(s) EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued) Completed Sub Area Name: Not reported Completed Document Type: Removal Action Workplan Completed Date: 08/15/2017 Comments: The 30-day public comment period ended on April 12, 2017. One comment was received. No substantive changes were required. Therefore, the RAW is approved for implementation. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 03/02/2017 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 03/03/2017 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Amendment - Order/Agreement Completed Date: 02/15/2013 Comments: completed Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **CEQA - Responsible Agency Review** Completed Date: 08/16/2017 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Pre-HARP Form Completed Date: 05/06/2015 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Post HARP Form Completed Date: 05/18/2015 Comments: Completed PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 08/24/2015 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 10/05/2016 Comments: Annual Cost Estimate PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Database(s)

EDR ID Number EPA ID Number

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DERRY LANE MIXED USE DEVELOPMENT (Continued) Completed Document Type: Annual Oversight Cost Estimate

Completed Document Type: Completed Date: Comments:	Annual Oversight Cost Estimate 09/25/2015 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 12/14/2017 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 05/07/2015 Soil Vapor samples collected to evaluate steady state condition
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Characterization Workplan 05/01/2015 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Work Notice 07/24/2017 Work Notice sent out to the public.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 09/09/2016 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Design/Implementation Workplan 08/17/2017 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Treatability Study Report 08/18/2016 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Characterization Workplan 10/06/2016 Work plan for supplemental investigation approved.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Soils Management Plan 08/17/2017 Approved Soil and Groundwater Management Plan.

Database(s)

EDR ID Number EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued)

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 10/24/2017 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 11/24/2017 Comments: Monitoring report accepted without changes. PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Future Document Type: Certification Future Due Date: 2021 PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Future Document Type: Land Use Restriction Future Due Date: 2021 PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Land Use Restriction Future Document Type: Future Due Date: 2022 PROJECT WIDE Future Area Name: Not reported Future Sub Area Name: Future Document Type: Certification Future Due Date: 2022 PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Future Document Type: **Removal Action Completion Report** Future Due Date: 2020 Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported **Operations and Maintenance Plan** Future Document Type: 2020 Future Due Date: PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported **Operations and Maintenance Plan** Future Document Type: Future Due Date: 2022 PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Future Document Type: **Removal Action Completion Report** Future Due Date: 2023 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

CORTESE:

Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: DERRY LANE MIXED USE DEVELOPMENT DERRY LANE MENLO PARK, CA 94025 CORTESE 60000286 Not reported

Database(s)

EDR ID Number EPA ID Number

DERRY LANE MIXED USE DEVELOPMENT (Continued)

STATE RESPONSE Site/Facility Type: Cleanup Status: ACTIVE Status Date: 05/01/2006 Site Code: 201659 37.455772 Latitude: Longitude: -122.18466 Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: envirostor 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: Haz Waste & Substances Sites

111PHOTOTIME, INC.South138 STANFORD SHOPPING CTR

1/2-1 PALO ALTO, CA 94304 0.647 mi. 3416 ft. Relative: ENVIROSTOR:

Higher Actual:

73 ft.

S107737637

CA ENVIROSTOR S110494159 N/A

EDR ID Number Database(s) **EPA ID Number**

PHOTOTIME, INC. (Continued)

Alias Type:

Completed Info:

Envirostor ID Number

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

112 **1258 EL CAMINO REAL 1258 EL CAMINO REAL** West 1/2-1 **MENLO PARK, CA 94025** 0.665 mi. 3509 ft. **Relative:**

Higher Actual: 72 ft.

ENVIROSTOR: Name: 1258 EL CAMINO REAL Address: 1258 EL CAMINO REAL City,State,Zip: MENLO PARK, CA 94025 Facility ID: 60001353 Status: No Further Action Status Date: 09/02/2011 Site Code: 201886 Voluntary Cleanup Site Type: Site Type Detailed: Voluntary Cleanup Acres: 1 NPL: NO **Regulatory Agencies:** SMBRP SMBRP Lead Agency: Not reported Program Manager: Supervisor: Denise Tsuji **Division Branch: Cleanup Berkeley** Assembly: 24 Senate: 13 Special Program: Not reported Restricted Use: NO NONE SPECIFIED Site Mgmt Req: Responsible Party Funding: Latitude: 37.45513 -122.1849 Longitude: APN: 061-430-080 Past Use: NONE Potential COC: Tetrachloroethylene (PCE Tetrachloroethylene (PCE Confirmed COC: Potential Description: AQUI. SV 061-430-080 Alias Name: Alias Type: APN T0608132242 Alias Name:

CA ENVIROSTOR S103952677 CA VCP N/A

Database(s)

EDR ID Number EPA ID Number

1258 EL CAMINO REAL (Continu	ied)	S103
Alias Type: Alias Name: Alias Type: Alias Name: Alias Type:	GeoTracker Global ID 201886 Project Code (Site Code) 60001353 Envirostor ID Number	
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 02/23/2011 Carbon copy of correspondence received Feb. 23, 2011.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Voluntary Cleanup Agreement 10/14/2010 VCA finalized.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Letter - Demand 01/04/2012 Demand letter #2	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Letter - Demand 02/24/2012 Demand letter #3	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Letter - Demand 11/28/2011 Demand letter #1	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Form 1479 - Site and Collections Summary 04/21/2014 Form 1479 Revised Recommendations - This parcel has been added to the Derry Lane Order. Charges related to investigation have been transferred.	he
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 08/23/2010 Actual on site data required for a comfort letter.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Workplan 10/14/2010 Not reported	
Completed Area Name:	PROJECT WIDE	

Database(s)

EDR ID Number EPA ID Number

1258 EL CAMINO REAL (Continued)

258 EL CAMINO REAL (CONTINU	ied)
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	10/18/2010
Comments:	Collected field sample for analysis.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	12/16/2010
Comments:	Response letter send via certified mail dated Dec. 14, 2010.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement Termination Notification
Completed Date:	06/02/2011
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
VCP: Name: Address: City,State,Zip: Facility ID: Site Type Detail: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies: Lead Agency: Lead Agency: Lead Agency: Lead Agency: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Programs Code: Status: Status Date: Restricted Use: Funding: Lat/Long: APN: Past Use: Potential COC: Confirmed COC: Potential Description:	1258 EL CAMINO REAL 1258 EL CAMINO REAL MENLO PARK, CA 94025 60001353 Voluntary Cleanup Voluntary Cleanup NONE SPECIFIED 1 NO SMBRP DTSC - Site Cleanup Program Not reported Denise Tsuji Cleanup Berkeley 201886 24 13 Not reported No Further Action 09/02/2011 NO Responsible Party 37.45513 / -122.1849 061-430-080 NONE 30022 30022 AQUI, SV

Database(s)

EDR ID Number EPA ID Number

	ieu) a
Alias Name:	061-430-080
Alias Type:	APN
Alias Name:	T0608132242
Alias Type:	GeoTracker Global ID
Alias Name:	201886
Alias Type:	Project Code (Site Code)
Alias Name:	60001353
Alias Type:	Envirostor ID Number
Аназ Туре.	
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	02/23/2011
Comments:	Carbon copy of correspondence received Feb. 23, 2011.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	10/14/2010
Comments:	VCA finalized.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	· · · · · · · · · · · · · · · · · · ·
Completed Document Type:	Letter - Demand
Completed Date:	01/04/2012
Comments:	Demand letter #2
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	
•	•
Completed Document Type:	Letter - Demand
Completed Date:	02/24/2012
Comments:	Demand letter #3
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	
Completed Document Type:	Letter - Demand
Completed Date:	11/28/2011
Comments:	Demand letter #1
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Form 1479 - Site and Collections Summary
Completed Date:	04/21/2014
Comments:	Form 1479 Revised Recommendations - This parcel has been added to the
	Derry Lane Order. Charges related to investigation have been
	transferred.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/23/2010
Comments:	Actual on site data required for a comfort letter.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	10/14/2010

1258 EL CAMINO REAL (Continued)

113

ENE

1/2-1 0.681 mi. 3596 ft. Relative: Lower Actual: 40 ft.

114

SSE

1/2-1 0.838 mi. 4426 ft. Relative: Higher Actual: 64 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1258 EL CAMINO REAL (Continued)

S103952677

256 EL CAMINO REAL (CONT	nued)		5103952077
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name			
Completed Document Type	•		
Completed Date:	10/18/2010		
Comments:	Collected field sample for analysis.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name			
Completed Document Type Completed Date:	 Site Characterization Report 12/16/2010 		
Comments:	Response letter send via certified mail dated Dec. 14, 20)10.	
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name			
Completed Document Type	•		
Completed Date:	06/02/2011		
Comments:	Not reported		
Future Area Name:	Not reported		
Future Sub Area Name:	Not reported		
Future Document Type:	Not reported		
Future Due Date: Schedule Area Name:	Not reported		
Schedule Sub Area Name:	Not reported Not reported		
Schedule Document Type:	Not reported		
Schedule Due Date:	Not reported		
Schedule Revised Date:	Not reported		
NOWN 00 WILLOW ROAD ENLO PARK, CA 92231		CA Notify 65	S100178925 N/A
NOTIFY 65:			
	eported		
•	eported		
	eported		
	eported		
	eported		
Issue Date: Not r Incident Description: Not r	eported		
ENINSULA CORRIDOR PROJ AILROAD RIGHT-OF-WAY	ECT CA	ENVIROSTOR CA VCP	S105557593 N/A
AN CARLOS, CA 94070			
ENVIROSTOR:			
	AILROAD RIGHT-OF-WAY		
	AN CARLOS, CA 94070 1400001		
	100001		

Database(s)

EDR ID Number EPA ID Number

PENINSULA CORRIDOR PROJECT (Continued)

ENINSULA CORRIDOR PRO	DJECT (Continued)
Status:	Inactive - Action Required
Status Date:	05/13/2014
Site Code:	201435
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	300
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
Supervisor:	Julie Pettijohn
Division Branch:	Cleanup Berkeley
Assembly:	24
Senate:	13
Special Program:	Voluntary Cleanup Program
Restricted Use:	
Site Mgmt Req:	NONE SPECIFIED
Funding: Latitude:	Responsible Party 37.44361
Longitude:	-122.1638
APN:	NONE SPECIFIED
Past Use:	RAILROAD RIGHT OF WAY
Potential COC:	Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel
	TPH-MOTOR OIL
Confirmed COC:	Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel
	TPH-MOTOR OIL
Potential Description:	SOIL
Alias Name:	CALTRAIN
Alias Type:	Alternate Name
Alias Name:	PENINSULA CORRIDOR PROJECT
Alias Type:	Alternate Name
Alias Name:	110033610518
Alias Type:	EPA (FRS #)
Alias Name:	201435
Alias Type:	Project Code (Site Code)
Alias Name:	41400001
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Na	me: Not reported
Completed Document Ty	pe: Voluntary Cleanup Agreement
Completed Date:	08/16/2002
Comments:	Issued Voluntary Cleanup Agreement (VCA). The Joint Powers Board
	(JPB) and the San Francisco Regional Water Quality Control Board
	(SFRWQCB) entered into a Spills, Leaks, Investigation and Cleanup
	Program Reimbursement Process Regulatory Oversight on December 21,
	2001. DTSC will provide consultative assistance to the SFRWQCB for
	the review of a Soil Management Plan and Risk Assessment. Soil along
	the right-of-way has been found to contain elevated levels of
	arsenic, lead, TPH and PAHs.
Completed Area Name	PROJECT WIDE
Completed Area Name: Completed Sub Area National	
Completed Sub Area Na Completed Document Ty	•
Completed Document Ty	01/24/2012
Comments:	Demand letter #2

PENINSULA CORRIDOR PROJECT (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	12/22/2011
Comments:	Demand letter #1
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement 08/16/2002 DTSC and Peninsula Corridor Joint Powers Board entered into an Environmental Oversight Agreement to prepare and implement a Soil Management Plan under DTSC oversight.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	04/11/2003
Comments:	Approved Soil Management Plan
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Soils Management Plan 09/13/2006 DTSC sent a letter to the Regional Water Quality Control Board (RWQCB) conveying concurrence with the document, with minor modifications, and recommending that RWQCB approve the document.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	UP Right-of-Way adjacent to former MRI Tinmet Site Not reported Other Report 01/24/2006 Water Board accepted the removal action plan and sampling and analysis plan.
Completed Area Name:	UP Right-of-Way adjacent to former MRI Tinmet Site
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	03/03/2006
Comments:	Sampling activities completed on 3/3/06.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	UP Right-of-Way adjacent to former MRI Tinmet Site Not reported Fieldwork 10/11/2006 Excavation of two 10-foot by 10-foot lead, hotspot areas was completed.
Completed Area Name:	UP Right-of-Way adjacent to former MRI Tinmet Site
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Report
Completed Date:	08/24/2006
Comments:	Concurrence letter from DTSC signed today.
Completed Area Name:	UP Right-of-Way adjacent to former MRI Tinmet Site
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Completion Report

EDR ID Number Database(s) EPA ID Number

PENINSULA CORRIDOR PROJECT (Continued)

ENINGULA CORRIDOR PROJEC		3103
Completed Date: Comments:	01/03/2007 DTSC approved report documenting excavation of two 10-foot by 10-foot areas of lead-impacted soil.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Characterization Report 12/01/2001 Report was provided to DTSC, although DTSC did not review and comme on report.	nt
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Soils Management Plan 09/01/2011 Not reported	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
VCP: Name: Address: City,State,Zip: Facility ID: Site Type Detail: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies: Lead Agency: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Programs Code: Status: Status Date: Restricted Use: Funding: Lat/Long: APN: Past Use: Potential COC: Confirmed COC: Potential Description:	PENINSULA CORRIDOR PROJECT RAILROAD RIGHT-OF-WAY SAN CARLOS, CA 94070 41400001 Voluntary Cleanup Voluntary Cleanup NONE SPECIFIED 300 NO SMBRP, RWQCB 2 - San Francisco Bay RWQCB 2 - San Francisco Bay RWQCB 2 - San Francisco Bay Not reported Julie Pettijohn Cleanup Berkeley 201435 24 13 Voluntary Cleanup Program Inactive - Action Required 05/13/2014 NO Responsible Party 37.44361 / -122.1638 NONE SPECIFIED RAILROAD RIGHT OF WAY 30001, 30013, 30019, 30024, 3002502 30001, 30013, 30019, 30024, 3002502 SOIL	

PENINSULA CORRIDOR PROJECT (Continued)

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

Alias Name: CALTRAIN Alias Type: Alternate Name Alias Name: PENINSULA CORRIDOR PROJECT Alias Type: Alternate Name Alias Name: 110033610518 EPA (FRS #) Alias Type: 201435 Alias Name: Alias Type: Project Code (Site Code) Alias Name: 41400001 Alias Type: **Envirostor ID Number** Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Voluntary Cleanup Agreement Completed Date: 08/16/2002 Comments: Issued Voluntary Cleanup Agreement (VCA). The Joint Powers Board (JPB) and the San Francisco Regional Water Quality Control Board (SFRWQCB) entered into a Spills, Leaks, Investigation and Cleanup Program Reimbursement Process Regulatory Oversight on December 21, 2001. DTSC will provide consultative assistance to the SFRWQCB for the review of a Soil Management Plan and Risk Assessment. Soil along the right-of-way has been found to contain elevated levels of arsenic, lead, TPH and PAHs. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Letter - Demand Completed Document Type: Completed Date: 01/24/2012 Comments: Demand letter #2 PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Letter - Demand Completed Date: 12/22/2011 Comments: Demand letter #1 Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 08/16/2002 DTSC and Peninsula Corridor Joint Powers Board entered into an Comments: Environmental Oversight Agreement to prepare and implement a Soil Management Plan under DTSC oversight. Completed Completed Completed Completed Comments: Completed Completed

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	04/11/2003
Comments:	Approved Soil Management Plan
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Soils Management Plan 09/13/2006 DTSC sent a letter to the Regional Water Quality Control Board (RWQCB) conveying concurrence with the document, with minor modifications, and recommending that RWQCB approve the document.

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

PENINSULA CORRIDOR PROJECT (Continued)

INSULA CORRIDOR PROJEC	(Continued)	31
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	UP Right-of-Way adjacent to former MRI Tinmet Site Not reported Other Report 01/24/2006 Water Board accepted the removal action plan and sampling and analysis plan.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	UP Right-of-Way adjacent to former MRI Tinmet Site Not reported Fieldwork 03/03/2006 Sampling activities completed on 3/3/06.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	UP Right-of-Way adjacent to former MRI Tinmet Site Not reported Fieldwork 10/11/2006 Excavation of two 10-foot by 10-foot lead, hotspot areas was completed.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	UP Right-of-Way adjacent to former MRI Tinmet Site Not reported Remedial Investigation Report 08/24/2006 Concurrence letter from DTSC signed today.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	UP Right-of-Way adjacent to former MRI Tinmet Site Not reported Remedial Action Completion Report 01/03/2007 DTSC approved report documenting excavation of two 10-foot by 10-foot areas of lead-impacted soil.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Characterization Report 12/01/2001 Report was provided to DTSC, although DTSC did not review and commen on report.	nt
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Soils Management Plan 09/01/2011 Not reported	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

N115	NORGE/ ATHERTON CLEANERS	, FORMER		S109117802
West 1/2-1	1438 EL CAMINO REAL MENLO PARK, CA 94025		CA ENVIROSTOR CA CPS-SLIC	N/A
0.845 mi.	MENEO TANK, CA 34023		CA Cortese	
4462 ft.	Site 1 of 3 in cluster N		CA CERS	
Relative:	RESPONSE:			
Higher	Name:	FORMER NORGE / ATHERTON VILLAGE CLEANE	RS	
Actual:	Address:	1438 EL CAMINO REAL		
68 ft.	City,State,Zip:	MENLO PARK, CA 94025		
	Facility ID:	60001376		
	Site Type:	State Response		
	Site Type Detail:	State Response or NPL		
	Acres: National Priorities List:	0.17 NO		
	Cleanup Oversight Agencies:			
	Lead Agency Description:	DTSC - Site Cleanup Program		
	Project Manager:	Jessica Tibor		
	Supervisor:	Julie Pettijohn		
	Division Branch:	Cleanup Berkeley		
	Site Code:	202123		
	Site Mgmt. Req.:	NONE SPECIFIED		
	Assembly:	24		
	Senate:	13		
	Special Program Status:	Not reported		
	Status: Status Date:	Active 11/22/2010		
	Restricted Use:	NO		
	Funding:	Responsible Party		
	Latitude:	37.45648		
	Longitude:	-122.1884		
	APN:	061-422-230, 061422230		
	Past Use:	DRY CLEANING		
	Potential COC :	Tetrachloroethylene (PCE		
	Confirmed COC:	30022-NO		
	Potential Description:	AQUI, SOIL, SV		
	Alias Name:	061-422-230 APN		
	Alias Type: Alias Name:	061422230		
	Alias Type:	APN		
	Alias Name:	SL0608144772		
	Alias Type:	GeoTracker Global ID		
	Alias Name:	201888		
	Alias Type:	Project Code (Site Code)		
	Alias Name:	202123		
	Alias Type:	Project Code (Site Code)		
	Alias Name:	60001376		
	Alias Type:	Envirostor ID Number		
	Completed Info:			
	Completed Area Name:	PROJECT WIDE		
	Completed Sub Area Name:	Not reported		
	Completed Document Type:	PA/SI Site Screening		
	Completed Date: Comments:	06/30/2011 Fianls PASI grant site screening completed and sige	and by LISEPA and	
	Comments.	DTSC. Recommended further site investigation.	THE BY USEFA AND	
	Completed Area Name:	PROJECT WIDE		
	Completed Sub Area Name:	Not reported		
	Completed Document Type:	PA/SI Site Screening		

EDR ID Number Database(s) EPA ID Number

NORGE/ ATHERTON CLEANERS, FORMER (Continued) S109117802 Completed Date: 10/15/2015 Site is currently a Japanese Restaurant. Previously, two different Comments: dry cleaning businesses operated at the site. Based on the results of other investigations in the area, the former dry cleaning operations are the likely source of tetrachloroethylene, aka perchloroethylene (PCE) present in the soil, soil gas, and groundwater in the area. Concentrations of PCE in the immediate vicinity exceeds ESLs for all media tested. Information request letters were previously sent by the County Health Department (2008). No response was received from the current land owner, and the County referred the site to the State. It is recommended that an information request letter be sent by DTSC to the current land owner, and that the site be referred to OLC if no response is received. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 01/11/2017 Comments: Letters sent to potentially responsible parties for information regarding the Norge/Atherton Site. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 03/06/2017 Comments: Reminder letter sent to potential responsible party requesting information and/or documents. PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Consent Order Completed Document Type: Completed Date: 01/23/2018 Comments: Imminent and Substantial Endangerment and Consent Order between DTSC and Shiro and Tokoyo Kubota executed January 23, 2018. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 04/04/2018 Comments: Notification to DTSC that the responsible party has designated a new project manager. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 06/12/2018 Comments: Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and DTSC. Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 07/13/2018 Comments: Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and DTSC. Not reported

TC5722726.2s Page 518

EDR ID Number Database(s) EPA ID Number

NORGE/ ATHERTON CLEANERS, FORMER (Continued) S109117802		
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 08/02/2018 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and D Not reported	TSC.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 09/06/2018 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and D Not reported	TSC.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 10/15/2018 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and D Not reported	TSC.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 02/12/2019 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and D Not reported	TSC.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/24/2018 Annual Cost Estimate letter for activities occurring between July 1, 2018 and June 30, 2019 with DTSC oversight.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 03/07/2019 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and D Not reported	TSC.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 04/02/2019 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and D Not reported	TSC.
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	

Database(s) EPA

EDR ID Number EPA ID Number

NORGE/ ATHERTON CLEANERS, FORMER (Continued)		
Completed Document Ty Completed Date: Comments:	pe: Other Report 07/25/2017 This document was not prepared with DTSC oversight.	
Completed Area Name: Completed Sub Area Nar Completed Document Ty Completed Date: Comments:		
Completed Area Name: Completed Sub Area Nar Completed Document Ty Completed Date: Comments:	•	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Due Date: Future Due Date: Future Sub Area Name: Future Sub Area Name: Future Due Date: Future Due Date: Future Sub Area Name: Future Due Date: Future Due Date: Schedule Area Name: Schedule Sub Area Name Schedule Document Type Schedule Due Date:	•	
ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Code: Site Type: Site Type Detailed:	FORMER NORGE / ATHERTON VILLAGE CLEANERS 1438 EL CAMINO REAL MENLO PARK, CA 94025 60001376 Active 11/22/2010 202123 State Response State Response or NPL	

Database(s)

EDR ID Number EPA ID Number

NORGE/ ATHERTON CLEANERS, FORMER (Continued)

Acres: 0.17 NPL: NO SMBRP **Regulatory Agencies:** SMBRP Lead Agency: Program Manager: Jessica Tibor Supervisor: Julie Pettijohn **Division Branch: Cleanup Berkeley** Assembly: 24 Senate: 13 Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: Funding: **Responsible Party** Latitude: 37.45648 Longitude: -122.1884 APN: 061-422-230, 061422230 Past Use: DRY CLEANING Potential COC: Tetrachloroethylene (PCE Confirmed COC: 30022-NO AQUI, SOIL, SV Potential Description: Alias Name: 061-422-230 Alias Type: APN Alias Name: 061422230 Alias Type: APN Alias Name: SL0608144772 Alias Type: GeoTracker Global ID Alias Name: 201888 Alias Type: Project Code (Site Code) Alias Name: 202123 Project Code (Site Code) Alias Type: 60001376 Alias Name: Alias Type: Envirostor ID Number Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: PA/SI Site Screening Completed Date: 06/30/2011 Comments: Fianls PASI grant site screening completed and sigend by USEPA and DTSC. Recommended further site investigation. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **PA/SI Site Screening** Completed Date: 10/15/2015 Comments: Site is currently a Japanese Restaurant. Previously, two different dry cleaning businesses operated at the site. Based on the results of other investigations in the area, the former dry cleaning operations are the likely source of tetrachloroethylene, aka perchloroethylene (PCE) present in the soil, soil gas, and groundwater in the area. Concentrations of PCE in the immediate vicinity exceeds ESLs for all media tested. Information request letters were previously sent by the County Health Department (2008). No response was received from the current land owner, and the County referred the site to the State. It is recommended that an information request letter be sent by DTSC to the current land owner, and that the site be referred to OLC if no response is received.

Database(s) E

EDR ID Number EPA ID Number

NOR	GE/ ATHERTON CLEANERS	, FORMER (Continued)	S109
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 01/11/2017 Letters sent to potentially responsible parties for information regarding the Norge/Atherton Site.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 03/06/2017 Reminder letter sent to potential responsible party requesting information and/or documents.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Consent Order 01/23/2018 Imminent and Substantial Endangerment and Consent Order between DT and Shiro and Tokoyo Kubota executed January 23, 2018.	-SC
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 04/04/2018 Notification to DTSC that the responsible party has designated a new project manager.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 06/12/2018 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and D Not reported	TSC.
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 07/13/2018 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and D Not reported	TSC.
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 08/02/2018 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and D Not reported	TSC.
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 09/06/2018 Monthly Site status letter prepared in accordance with Section 6.3 of	

EDR ID Number Database(s) EPA ID Number

NORGE/ ATHERTON CLEANERS, FORMER (Continued) \$109		
	HSA-FY16/17-123 of the Consent Order between the respondents and DTSC. Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 10/15/2018 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and DTSC. Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 02/12/2019 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and DTSC. Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/24/2018 Annual Cost Estimate letter for activities occurring between July 1, 2018 and June 30, 2019 with DTSC oversight.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 03/07/2019 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and DTSC. Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 04/02/2019 Monthly Site status letter prepared in accordance with Section 6.3 of HSA-FY16/17-123 of the Consent Order between the respondents and DTSC. Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 07/25/2017 This document was not prepared with DTSC oversight.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Community Profile 01/07/2019 DTSC's Public Participation Specialist (PPS) prepared and mailed a Community Survey on October 2, 2018 to residents within 1/4 mile of the Norge Atherton Village Cleaners Site and used those responses to write a Community Profile. The Community profile briefly describes the Norge Atherton Site, the neighboring community, and the level of	

Database(s) EPA

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	response based on the community survey.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Newsletter	
Completed Date:	10/09/2018	
Comments:	DTSC mailed a Community Survey to residents within a 1/4 mile radius	
	of the Norge Atherton Village Cleaners Site. The Survey is intended	
	to gauge interest and plan future public outreach. The responses will	
	be tabulated and included in a Community Profile for the Norge	
	Atherton Site as clean up progresses.	
Future Area Name:	PROJECT WIDE	
Future Sub Area Name:	Not reported	
Future Document Type:	CEQA - Notice of Exemption	
Future Due Date:	2019	
Future Area Name:	PROJECT WIDE	
Future Sub Area Name:	Not reported	
Future Document Type:	Public Notice	
Future Due Date: Future Area Name:	2019 PROJECT WIDE	
Future Sub Area Name:	Not reported	
Future Document Type:	Fact Sheets	
Future Due Date:	2019	
Future Area Name:	PROJECT WIDE	
Future Sub Area Name:	Not reported	
Future Document Type:	Removal Action Workplan	
Future Due Date:	2020	
Schedule Area Name:	Not reported	
Schedule Sub Area Name:	Not reported	
Schedule Document Type:	Not reported	
Schedule Due Date: Schedule Revised Date:	Not reported Not reported	
Conclude Revised Date.	Notreported	
CPS-SLIC:		
Name:	NORGE/ ATHERTON CLEANERS, FORMER	
Address:	1438 EL CAMINO REAL	
City,State,Zip:	MENLO PARK, CA 94025	
Region:	STATE	
Facility Status:	Open - Site Assessment	
Status Date:	04/22/2008	
Global Id:	SL0608144772 DEPARTMENT OF TOXIC SUBSTANCES CONTROL	
Lead Agency: Lead Agency Case Number:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL 60001376	
Lead Agency Case Number.	37.456613	
Longitude:	-122.188382	
Case Type:	Cleanup Program Site	
Case Worker:	Not reported	
Local Agency:	SAN MATEO COUNTY LOP	
RB Case Number:	Not reported	
File Location:	All Files are on GeoTracker or in the Local Agency Database	
Potential Media Affected:	Other Groundwater (uses other than drinking water)	
Potential Contaminants of Con	ncern: Tetrachloroethylene (PCE)	
Site History:	Can be extracted from most recent report in Geotracker or at San	
	Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements mad	

Database(s)

EDR ID Number EPA ID Number

NORGE/ ATHERTON CLEANERS, FORMER (Continued)

S109117802

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

CORTESE:	
Name:	FORMER NORGE / ATHERTON VILLAGE CLEANERS
Address:	1438 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Region:	CORTESE
Envirostor Id:	60001376
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	11/22/2010
Site Code:	201888, 202123
Latitude:	37.456487
Longitude:	-122.18843
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
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:	Haz Waste & Substances Sites
CERS:	
Name:	NORGE/ ATHERTON CLEANERS, FORMER
Address:	1438 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Site ID:	191819
CERS ID:	SL0608144772
CERS Description:	Cleanup Program Site
Affiliation:	
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	BRIAN GWINN - SAN MATEO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	2000 Alameda de las Pulgas, Suite 100
Affiliation City:	SAN MATEO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6502724590
Affiliation Type Dage	Pagional Paard Caseworker
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

MAP FINDINGS Map ID Direction Distance EDR ID Number Elevation Site Database(s) **EPA ID Number** N116 **BELTRAMO PROPERTY** CA ENVIROSTOR S120705630 1459 SAN ANTONIO STREET AND 1460 EL CAMINO REAL West CA VCP N/A CA DEED MENLO PARK, CA 94025 1/2-1 0.852 mi. 4500 ft. Site 2 of 3 in cluster N Relative: ENVIROSTOR: Higher BELTRAMO PROPERTY Name: 1459 SAN ANTONIO STREET AND 1460 EL CAMINO REAL Address: Actual: City,State,Zip: MENLO PARK, CA 94025 66 ft. Facility ID: 60001067 Status: Certified / Operation & Maintenance 04/10/2017 Status Date: Site Code: 202176 Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup Acres: 1.5 NO NPL: SMBRP **Regulatory Agencies:** SMBRP Lead Agency: Program Manager: Isabella Roman Supervisor: Julie Pettijohn Division Branch: **Cleanup Berkeley** Assembly: 24 13 Senate: Special Program: Not reported Restricted Use: YES Site Mgmt Req: NONE SPECIFIED Funding: **Responsible Party** Latitude: 37.45697 Longitude: -122.1888 APN: 061-422-480, 061-422-490 NONE Past Use: Potential COC: Tetrachloroethylene (PCE Confirmed COC: Tetrachloroethylene (PCE Potential Description: AQUI, SOIL, SV 061-422-480 Alias Name: APN Alias Type: Alias Name: 061-422-490 Alias Type: APN SL0608102249 Alias Name: Alias Type: GeoTracker Global ID 061-422-070 Alias Name: Historical APN Alias Type: Alias Name: 061-422-090 Alias Type: Historical APN Alias Name: 061-422-380 Alias Type: Historical APN Alias Name: 061-422-390 Alias Type: Historical APN Alias Name: 201840 Project Code (Site Code) Alias Type: Alias Name: 202176 Alias Type: Project Code (Site Code) 60001067 Alias Name: Alias Type: **Envirostor ID Number** Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Database(s)

EDR ID Number EPA ID Number

S120705630

BELTRAMO PROPERTY (Continued)

TRAMO PROPERTY (CONUM	ueu)
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	05/22/2009
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 06/21/2010
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	07/15/2010
Comments:	Question answered.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	12/22/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	02/09/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	02/16/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	12/22/2011
Comments:	signed executed VCA amendment #1 copy sent to Beltramos
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/10/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/22/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	04/05/2010
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

	ueu)
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	12/03/2009
Comments:	Not reported
Completed Area Name:	Residential Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	04/10/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	12/07/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/13/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/23/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	07/30/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	12/18/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	10/11/2013
Comments:	Not reported
Completed Area Name:	Residential Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	04/05/2017
Comments:	Not reported
Completed Area Name:	Commercial Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued) S120705630 Completed Date: 04/05/2017 Comments: final signed O&M agreement Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Risk Assessment Report** . Completed Date: 06/21/2010 Comments: Site GW is impacted w/ PCE. DTSC Recommendations: (1) engineering measures to control future indoor air intrusion; (2) prepare a soil management plan to manage soils during construction; and (3) prepare a health & safety plan to protect workers from hazards. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: *Correspondence - Received Completed Date: 04/27/2010 Comments: Letter received. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: *Correspondence - Received Completed Date: 07/23/2008 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: *Correspondence - Received Completed Date: 09/03/2008 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: *Correspondence - Received Completed Date: 08/28/2008 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Technical Workplan** Completed Date: 08/27/2008 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Other Report Completed Document Type: Completed Date: 10/23/2008 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: *Correspondence - Received Completed Date: 12/03/2008 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Technical Workplan

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

RAMO PROPERTY (Continu	ied)
Completed Date:	11/24/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	12/11/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	11/24/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	10/10/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/24/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	10/29/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/08/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	11/27/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	06/26/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	06/27/2007
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

IRAMO PROPERTY (Contin	ued)
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	11/28/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	12/12/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	05/15/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	04/19/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	05/28/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	07/27/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	10/09/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/01/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/15/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

Completed Date:	12/11/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/16/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/17/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/06/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	02/22/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	02/23/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	02/23/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	02/24/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	03/15/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	03/25/2010
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

IRANO PROPERTY (CONUM	ueu)
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/05/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/13/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/26/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	06/21/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	09/14/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	09/23/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	10/13/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	10/15/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/13/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

Completed Date:	01/12/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/13/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/14/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/18/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/14/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	05/10/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Design - Preliminary/Intermediate
Completed Date:	02/09/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	06/02/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	10/18/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Design/Implementation Workplan
Completed Date:	12/11/2012
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Action Completion Report 02/05/2015 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Application 10/31/2012 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedy Constructed: Operating Properly & Successfully 02/05/2015 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operations and Maintenance Plan 12/11/2012 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 10/01/2014 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 01/30/2013 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 12/20/2013 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 05/20/2014 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Residential Portion Not reported Operations and Maintenance Plan 09/01/2016 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Public Notice

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

TRAMO PROPERTY (Continued)			
Completed Date:	05/09/2016		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Plan Amendment		
Completed Date:	07/08/2014		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Remedial Action Completion Report		
Completed Date:	04/02/2015		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Remedy Constructed: Operating Properly & Successfully		
Completed Date:	04/02/2015		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Plan Amendment		
Completed Date:	11/18/2014		
Comments:	Not reported		
Completed Area Name:	Commercial Portion		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Plan		
Completed Date:	09/01/2016		
Comments:	Not reported		
Completed Area Name:	Commercial Portion		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Report		
Completed Date:	04/05/2017		
Comments:	Not reported		
Completed Area Name:	Residential Portion		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Land Use Restriction Monitoring Report		
Completed Date:	04/05/2018		
Comments:	DTSC letter sent.		
Completed Area Name:	Commercial Portion		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Land Use Restriction Monitoring Report		
Completed Date:	09/07/2018		
Comments:	DTSC letter sent.		
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Residential Portion Not reported Financial Assurance Documentation 05/02/2018 FA review was completed approving a Financial Guarantee Bond & Standby trust		

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

IRAMO PROPERTY (Continued)			
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Correspondence		
Completed Date:	04/30/2015		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Annual Oversight Cost Estimate		
Completed Date:	10/05/2015		
Comments:	Not reported		
Completed Area Name:	Commercial Portion		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Land Use Restriction		
Completed Date:	04/10/2017		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
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:	10/10/2017		
Comments:	Not reported		
Completed Area Name:	Residential Portion		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operation & Maintenance Order/Agreement		
Completed Date:	07/24/2018		
Comments:	O&M Agreement signed with new owner.		
Completed Area Nerrow			
Completed Area Name:	Commercial Portion		
Completed Sub Area Name:	Not reported		
Completed Sub Area Name: Completed Document Type:	Not reported Annual Oversight Cost Estimate		
Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Annual Oversight Cost Estimate 09/24/2018		
Completed Sub Area Name: Completed Document Type:	Not reported Annual Oversight Cost Estimate		
Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Annual Oversight Cost Estimate 09/24/2018		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Commercial Portion		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Commercial Portion Not reported		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Commercial Portion Not reported Correspondence		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Commercial Portion Not reported Correspondence 09/07/2018 Sent out change of PM letter Residential Portion		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Date: Comments: Completed Area Name: Completed Sub Area Name:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Commercial Portion Not reported Correspondence 09/07/2018 Sent out change of PM letter Residential Portion Not reported		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Sub Area Name: Completed Document Type:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Commercial Portion Not reported Correspondence 09/07/2018 Sent out change of PM letter Residential Portion Not reported Annual Oversight Cost Estimate		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Commercial Portion Not reported Correspondence 09/07/2018 Sent out change of PM letter Residential Portion Not reported Annual Oversight Cost Estimate 09/24/2018		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Sub Area Name: Completed Document Type:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Commercial Portion Not reported Correspondence 09/07/2018 Sent out change of PM letter Residential Portion Not reported Annual Oversight Cost Estimate		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Commercial Portion Not reported Correspondence 09/07/2018 Sent out change of PM letter Residential Portion Not reported Annual Oversight Cost Estimate 09/24/2018		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Completed Date: Comments:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Commercial Portion Not reported Correspondence 09/07/2018 Sent out change of PM letter Residential Portion Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Area Name: Completed Area Name: Completed Document Type: Completed Date: Completed Date: Completed Date: Completed Date: Completed Date: Completed Area Name:	Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Commercial Portion Not reported Correspondence 09/07/2018 Sent out change of PM letter Residential Portion Not reported Annual Oversight Cost Estimate 09/24/2018 Not reported Residential Portion		

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

Completed Date:	09/12/2018		
Comments:	Change of Project Manager letter sent out		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Soils Management Plan		
Completed Date:	04/08/2011		
Comments:	Response letter sent.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Operations and Maintenance Plan		
Completed Date:	02/09/2012		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	*Correspondence - Received		
Completed Date:	12/11/2009		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Other Report		
Completed Date:	11/13/1986		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Other Report		
Completed Date:	08/01/2000		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Other Report		
Completed Date:	08/09/2000		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Technical Workplan		
Completed Date:	11/17/2000		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Other Report		
Completed Date:	01/10/2001		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	*Correspondence - Received		
Completed Date:	02/21/2001		
Comments:	Not reported		

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	*Correspondence - Received	
Completed Date:	01/07/2002	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	*Correspondence - Received	
Completed Date:	04/02/2002	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Technical Workplan	
Completed Date:	05/16/2008	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	*Correspondence - Received	
Completed Date:	04/21/2008	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	*Correspondence - Received	
Completed Date:	07/03/2008	
Comments:	Not reported	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Sub Area Name: Future Sub Area Name: Future Due Date: Future Due Date: Future Sub Area Name: Future Due Date: Future Due Date: Future Due Date: Future Due Date: Future Due Date: Future Sub Area Name: Future Sub Area Name: Future Due Date: Future Due Date: Future Due Date: Future Sub Area Name: Future Sub Area Name: Future Sub Area Name: Future Sub Area Name: Future Due Date: Future Due Date: Schedule Area Name: Schedule Sub Area Name:	Commercial Portion Not reported Operations and Maintenance Report 2021 Commercial Portion Not reported Operations and Maintenance Report 2020 Commercial Portion Not reported Operations and Maintenance Report 2021 Residential Portion Not reported Operations and Maintenance Report 2020 Commercial Portion Not reported 5 Year Review Reports 2022 Residential Portion Not reported 5 Year Review Reports 2022 Residential Portion Not reported 5 Year Review Reports 2022 Residential Portion Not reported	
Schedule Document Type:	Operations and Maintenance Report	

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

		·····
	Schedule Due Date: Schedule Revised Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	05/15/2019 Not reported Commercial Portion Not reported Operations and Maintenance Report 05/15/2019 Not reported
V	CP:	
•	Name:	BELTRAMO PROPERTY
	Address:	1459 SAN ANTONIO STREET AND 1460 EL CAMINO REAL
	City,State,Zip:	MENLO PARK, CA 94025
	Facility ID:	60001067
	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:	Isabella Roman
	Supervisor: Division Branch:	Julie Pettijohn Cleanup Berkeley
	Site Code:	202176
	Assembly:	24
	Senate:	13
	Special Programs Code:	Not reported
	Status:	Certified / Operation & Maintenance
	Status Date:	04/10/2017
	Restricted Use:	YES
	Funding:	Responsible Party
	Lat/Long:	37.45697 / -122.1888
	APN:	061-422-480, 061-422-490
	Past Use:	NONE
	Potential COC:	30022
	Confirmed COC:	
	Potential Description: Alias Name:	AQUI, SOIL, SV
	Alias Type:	061-422-480 APN
	Alias Name:	061-422-490
	Alias Type:	APN
	Alias Name:	SL0608102249
	Alias Type:	GeoTracker Global ID
	Alias Name:	061-422-070
	Alias Type:	Historical APN
	Alias Name:	061-422-090
	Alias Type:	Historical APN
	Alias Name:	061-422-380
	Alias Type:	Historical APN
	Alias Name:	061-422-390
	Alias Type: Alias Name:	Historical APN 201840
	Alias Type:	Project Code (Site Code)
	Alias Name:	202176
	Alias Type:	Project Code (Site Code)
	Alias Name:	60001067

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)		
Alias Type:	Envirostor ID Number	
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Voluntary Cleanup Agreement 05/22/2009 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 06/21/2010	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Correspondence	
Completed Date:	07/15/2010	
Comments:	Question answered.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Amendment - Order/Agreement	
Completed Date:	12/22/2011	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Correspondence	
Completed Date:	02/09/2010	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Correspondence	
Completed Date:	02/16/2010	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Correspondence	
Completed Date:	12/22/2011	
Comments:	signed executed VCA amendment #1 copy sent to Beltramos	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Correspondence	
Completed Date:	05/10/2010	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Correspondence	
Completed Date:	05/22/2009	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	04/05/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	12/03/2009
Comments:	Not reported
Completed Area Name:	Residential Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	04/10/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	12/07/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/13/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/23/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	07/30/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	12/18/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	10/11/2013
Comments:	Not reported
Completed Area Name:	Residential Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	04/05/2017

Database(s)

EDR ID Number EPA ID Number

S120705630

BELTRAMO PROPERTY (Continued)

Comments:	Not reported
Completed Area Name:	Commercial Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	04/05/2017
Comments:	final signed O&M agreement
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Risk Assessment Report 06/21/2010 Site GW is impacted w/ PCE. DTSC Recommendations: (1) engineering measures to control future indoor air intrusion; (2) prepare a soil management plan to manage soils during construction; and (3) prepare a health & safety plan to protect workers from hazards.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/27/2010
Comments:	Letter received.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	07/23/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	09/03/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	08/28/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	08/27/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	10/23/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/03/2008

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

INAMO FROFERIT (CONUN	ieu)
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	11/24/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	12/11/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	11/24/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	10/10/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/24/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	10/29/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/08/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	11/27/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	06/26/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

TRANIO PROPERTT (Contin	ueu)
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	06/27/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	11/28/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	12/12/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	05/15/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	04/19/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	05/28/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	07/27/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	10/09/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/01/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/15/2009

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

FRAMO PROPERTY (Continu	ued)
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/11/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/16/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/17/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/06/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	02/22/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	02/23/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	02/23/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	02/24/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	03/15/2010
Comments:	Not reported
Completed Area News	

S120705630

Completed Area Name:

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	03/25/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/05/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/13/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/26/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	06/21/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	09/14/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	09/23/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	10/13/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	10/15/2010
Comments:	Not reported
Completed Area Name:	

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

TRAMO PROPERTY (Continu	ued)
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/12/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/13/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/14/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/18/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/14/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	05/10/2011
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Design - Preliminary/Intermediate
Completed Date:	02/09/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	06/02/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	10/18/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

Completed Sub Area Name:	Not reported
Completed Document Type:	Design/Implementation Workplan
Completed Date:	12/11/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Completion Report
Completed Date:	02/05/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Application
Completed Date:	10/31/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedy Constructed: Operating Properly & Successfully
Completed Date:	02/05/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Plan
Completed Date:	12/11/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	10/01/2014
Comments:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	10/01/2014
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	10/01/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	01/30/2013
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Fieldwork 10/01/2014 Not reported PROJECT WIDE Not reported Other Report 01/30/2013 Not reported PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 12/20/2013

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 05/09/2016 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Operations and Maintenance Plan Amendment** Completed Date: 07/08/2014 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported **Remedial Action Completion Report** Completed Document Type: Completed Date: 04/02/2015 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Remedy Constructed: Operating Properly & Successfully Completed Date: 04/02/2015 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operations and Maintenance Plan Amendment** Completed Date: 11/18/2014 Comments: Not reported Completed Area Name: Commercial Portion Completed Sub Area Name: Not reported Completed Document Type: **Operations and Maintenance Plan** Completed Date: 09/01/2016 Comments: Not reported **Commercial Portion** Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Operations and Maintenance Report** Completed Date: 04/05/2017 Comments: Not reported Completed Area Name: **Residential Portion** Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Monitoring Report Completed Date: 04/05/2018 Comments: DTSC letter sent. Completed Area Name: Commercial Portion Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction Monitoring Report Completed Date: 09/07/2018 Comments: DTSC letter sent. Completed Area Name: **Residential Portion**

Database(s) E

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

ELIRAMO PROPERTY (Continu	uea)
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Financial Assurance Documentation 05/02/2018 FA review was completed approving a Financial Guarantee Bond & Standby trust
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	04/30/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/05/2015
Comments:	Not reported
Completed Area Name:	Commercial Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	04/10/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
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:	10/10/2017
Comments:	Not reported
Completed Area Name:	Residential Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation & Maintenance Order/Agreement
Completed Date:	07/24/2018
Comments:	O&M Agreement signed with new owner.
Completed Area Name:	Commercial Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/24/2018
Comments:	Not reported
Completed Area Name:	Commercial Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/07/2018
Comments:	Sent out change of PM letter
Completed Area Name:	Residential Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

IRAMO PROPERTY (CONUM	ueu)
Completed Date:	09/24/2018
Comments:	Not reported
Completed Area Name:	Residential Portion
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/12/2018
Comments:	Change of Project Manager letter sent out
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Soils Management Plan
Completed Date:	04/08/2011
Comments:	Response letter sent.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operations and Maintenance Plan
Completed Date:	02/09/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	12/11/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	11/13/1986
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/01/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/09/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	11/17/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	01/10/2001
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

BELTRAMO PROPERTY (Continued)

TRANIC PROPERTY (Contin	ueu)
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	02/21/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	01/07/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/02/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	05/16/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	04/21/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	07/03/2008
Comments:	Not reported
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Sub Area Name: Future Sub Area Name: Future Due Date: Future Due Date: Future Area Name: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Due Date:	Commercial Portion Not reported Operations and Maintenance Report 2021 Commercial Portion Not reported Operations and Maintenance Report 2020 Commercial Portion Not reported Operations and Maintenance Report 2021 Residential Portion Not reported Operations and Maintenance Report 2020 Commercial Portion Not reported Operations and Maintenance Report 2020 Commercial Portion Not reported 5 Year Review Reports 2022 Basidential Portion
Future Area Name:	Residential Portion

Database(s)

EDR ID Number **EPA ID Number**

BELTRAMO PROPERTY (Continued)

S120705630

Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2022
Schedule Area Name:	Residential Portion
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Operations and Maintenance Report
Schedule Due Date:	05/15/2019
Schedule Revised Date:	Not reported
Schedule Area Name:	Commercial Portion
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Operations and Maintenance Report
	•

DEED:

Name: Address:	BELTRAMO PROPERTY 1459 SAN ANTONIO STREET AND 1460 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Envirostor ID:	60001067
Area:	RESIDENTIAL PORTION
Sub Area:	Not reported
Site Type:	VOLUNTARY CLEANUP
Status:	CERTIFIED / OPERATION & MAINTENANCE
Agency:	Not reported
Covenant Uploa	ded: Not reported
Deed Date(s):	04/10/2017
File Name:	Envirostor Land Use Restrictions
Name:	BELTRAMO PROPERTY
Address:	1459 SAN ANTONIO STREET AND 1460 EL CAMINO REAL
City,State,Zip:	MENLO PARK, CA 94025
Envirostor ID:	60001067
Area:	COMMERCIAL PORTION

COMMERCIAL PORTION Area: Sub Area: Not reported VOLUNTARY CLEANUP Site Type: Status: **CERTIFIED / OPERATION & MAINTENANCE** Agency: Not reported Covenant Uploaded: Not reported 04/10/2017 Deed Date(s): File Name: **Envirostor Land Use Restrictions**

N117 FORMER MENLO PARK PET HOSPITAL

1450 EL CAMINO REAL West MENLO PARK, CA 94025

1/	2-	1	
~	~		

0.854 mi. 4507 ft.

Site 3 of 3 in cluster N

PITAL

CA ENVIROSTOR S110711842 N/A

Database(s)

EDR ID Number EPA ID Number

S110711842

FORMER MENLO PARK PET HOSPITAL (Continued)

Acres: 0.17 NPL: NO SMBRP **Regulatory Agencies:** SMBRP Lead Agency: Program Manager: Jessica Tibor Julie Pettijohn Supervisor: **Division Branch: Cleanup Berkeley** Assembly: 24 13 Senate: Special Program: Not reported Restricted Use: NO NONE SPECIFIED Site Mgmt Req: Funding: **EPA Grant** Latitude: 37.45670 Longitude: -122.1884 APN: 061-422-240, 061422240 Past Use: HOSPITAL Tetrachloroethylene (PCE Potential COC: Confirmed COC: Tetrachloroethylene (PCE Potential Description: AQUI, SOIL Alias Name: 061-422-240 Alias Type: APN Alias Name: 061422240 Alias Type: APN Alias Name: 202030 Alias Type: Project Code (Site Code) Alias Name: 60001377 Alias Type: Envirostor ID Number Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: PA/SI Site Screening Completed Date: 06/30/2011 PASI Grant Site Screening completed and signed by USEPA and DTSC. Comments: Further investigation is recommended. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 03/06/2017 Comments: Reminder letter sent to potential responsible party requesting information and/or documents. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 01/11/2017 Letter follow up required by 2/10/2017. Comments: Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported

Map ID		MAP FINDINGS	
Direction Distance	Cite	Detabase/	EDR ID Number
Elevation	Site	Database(s) EPA ID Number
	FORMER MENLO PARK PET	HOSPITAL (Continued)	S110711842
	Schedule Revised Date:	Not reported	
118 NW 1/2-1 0.907 mi. 4789 ft.	ENCINAL ELEMENTARY SC 181 AND 195 ENCINAL AVE ATHERTON, CA 94027		
Relative:	ENVIROSTOR:		
Lower	Name:	ENCINAL ELEMENTARY SCHOOL	
Actual:	Address:	181 AND 195 ENCINAL AVENUE	
47 ft.	City,State,Zip:	ATHERTON, CA 94027	
	Facility ID:	60000810	
	Status: Status Date:	No Further Action 08/21/2008	
	Site Code:	204213	
	Site Type:	School Investigation	
	Site Type Detailed:	School	
	Acres:	10.13	
	NPL:	NO	
	Regulatory Agencies: Lead Agency:	SMBRP SMBRP	
	Program Manager:	Harold (Bud) Duke	
	Supervisor:	Mark Malinowski	
	Division Branch:	Northern California Schools & Santa Susana	
	Assembly:	24	
	Senate:	13 Not see set of	
	Special Program: Restricted Use:	Not reported NO	
	Site Mgmt Req:	NONE SPECIFIED	
	Funding:	School District	
	Latitude:	37.46450	
	Longitude:	-122.1865	
	APN:	061-330-180	
	Past Use: Potential COC:	SCHOOL - ELEMENTARY Arsenic Chlordane DDD DDE DDT Endrin Lead Naturally Occurring	
		Asbestos (NOA	
	Confirmed COC:	30001-NO 30004-NO 40002-NO 30013-NO 30006-NO 30007-NO 30008-NO 30010-NO 31000-NO)
	Potential Description:	SOIL	
	Alias Name:	061-330-180	
	Alias Type:	APN	
	Alias Name:	204213	
	Alias Type:	Project Code (Site Code)	
	Alias Name: Alias Type:	60000810 Envirostor ID Number	
	Completed Info:		
	Completed Area Name: Completed Sub Area Na	PROJECT WIDE me: Not reported	
	Completed Sub Area Na Completed Document Ty		
	Completed Date:	03/03/2009	
	Comments:	Completed and issued Cost Covery Project Closeout memo.	
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Na	•	
	Completed Document Ty Completed Date:	rpe: Environmental Oversight Agreement 03/07/2008	
	Completed Date.	00,0112000	

EDR ID Number Database(s) EPA ID Number

ENCINAL ELEMENTARY SCHOOL (Continued)

Cleanup Oversight Agencies: SMBRP

SMBRP

204213

Mark Malinowski

DTSC - Site Cleanup Program Harold (Bud) Duke

Northern California Schools & Santa Susana

Lead Agency: Lead Agency Description:

Project Manager: Supervisor:

Division Branch:

Site Code:

NC	INAL ELEMENTARY SCHOO	L (Continued)
	Comments:	Rec'd signed Agreement from Sharon. O/V to District.
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Workplan 03/28/2008 DTSC provided conditional approval of PEA Workplan based on incorporation of DTSC's recommendations into the final workplan.
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Workplan 06/09/2008 DTSC approved the PEA Tech Memo workplan
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 01/31/2008 Phase I provided as background. Sampling for arsenic (agricultural) and naturally occuring asbestos will be required.
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 08/21/2008 DTSC approved the PEA with a no further action determination. The site was evaluated for naturally occuring asbestso and arsenic.
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
S	CH:	
	Name: Address: City,State,Zip: Facility ID: Site Type: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List:	ENCINAL ELEMENTARY SCHOOL 181 AND 195 ENCINAL AVENUE ATHERTON, CA 94027 60000810 School Investigation School NONE SPECIFIED 10.13 NO

Database(s)

EDR ID Number EPA ID Number

ENCINAL ELEMENTARY SCHOOL (Continued)

Assembly:	24
Senate:	13
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	08/21/2008
Restricted Use:	NO
Funding:	School District
Latitude:	37.46450
Longitude: APN:	-122.1865 061-330-180
Past Use:	SCHOOL - ELEMENTARY
Potential COC:	Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Lead, Naturally
Totential COC.	Occurring Asbestos (NOA
Confirmed COC:	30001-NO, 30004-NO, 40002-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 31000-NO
Potential Description:	SOUG-NO, SUUT-NO, STUUD-NO
Alias Name:	061-330-180
Alias Type:	APN
Alias Name:	204213
Alias Type:	Project Code (Site Code)
Alias Name:	60000810
Alias Type:	Envirostor ID Number
,,	
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported Cost Recovery Closeout Memo
Completed Document Type.	03/03/2009
Comments:	Completed and issued Cost Covery Project Closeout memo.
Commenta.	Completed and issued Cost Covery i Tojeet Closeout memo.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	03/07/2008
Comments:	Rec'd signed Agreement from Sharon. O/V to District.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	03/28/2008
Comments:	DTSC provided conditional approval of PEA Workplan based on incorporation of DTSC's recommendations into the final workplan.
Completed Area Name:	PROJECT WIDE
•	•••••
Completed Sub Area Name:	Not reported
Completed Sub Area Name: Completed Document Type:	•••••
Completed Sub Area Name:	Not reported Preliminary Endangerment Assessment Workplan
Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Preliminary Endangerment Assessment Workplan 06/09/2008
Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Preliminary Endangerment Assessment Workplan 06/09/2008
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Preliminary Endangerment Assessment Workplan 06/09/2008 DTSC approved the PEA Tech Memo workplan
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type:	Not reported Preliminary Endangerment Assessment Workplan 06/09/2008 DTSC approved the PEA Tech Memo workplan PROJECT WIDE
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Preliminary Endangerment Assessment Workplan 06/09/2008 DTSC approved the PEA Tech Memo workplan PROJECT WIDE Not reported Other Report 01/31/2008
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type:	Not reported Preliminary Endangerment Assessment Workplan 06/09/2008 DTSC approved the PEA Tech Memo workplan PROJECT WIDE Not reported Other Report 01/31/2008 Phase I provided as background. Sampling for arsenic (agricultural)
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Preliminary Endangerment Assessment Workplan 06/09/2008 DTSC approved the PEA Tech Memo workplan PROJECT WIDE Not reported Other Report 01/31/2008
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Preliminary Endangerment Assessment Workplan 06/09/2008 DTSC approved the PEA Tech Memo workplan PROJECT WIDE Not reported Other Report 01/31/2008 Phase I provided as background. Sampling for arsenic (agricultural) and naturally occuring asbestos will be required.
Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Preliminary Endangerment Assessment Workplan 06/09/2008 DTSC approved the PEA Tech Memo workplan PROJECT WIDE Not reported Other Report 01/31/2008 Phase I provided as background. Sampling for arsenic (agricultural)

EDR ID Number Database(s) EPA ID Number

ENCINAL ELEMENTARY SCHOOL (Continued)

Completed Document Type: Completed Date: Comments:	Preliminary Endangerment Assessment Report 08/21/2008 DTSC approved the PEA with a no further action determination. The site was evaluated for naturally occuring asbestso and arsenic.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MENLO PARK PALO ALTO		SUN MICROSYSTEMS INC OREGON EXPWY UNDERPASS	UNKNOWN WILLOW RD OREGON EXPWY & ALMA ST	94304	CA CPS-SLIC SEMS-ARCHIVE

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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 07/02/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 07/02/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 07/02/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/03/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/02/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/02/2019 Next Scheduled EDR Contact: 10/28/2019 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: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/27/2019Telephone: (415) 495-8895Date Made Active in Reports: 04/17/2019Last EDR Contact: 06/26/2019Number of Days to Update: 21Next Scheduled EDR Contact: 10/07/2019Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 32

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/29/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 36 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 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: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 58 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/14/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	k Case Listing . 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 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	Case Listing . 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 8: Leaking Underground Storage Tank California Regional Water Quality Control Board's to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
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
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Issen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, tanislaus, 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 Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st ent information, please refer to the State Water Resources Control
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 Leaking Underground Storage Tank locations	Database . Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tan	k Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Mod please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ontrol 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
	EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
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 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For r Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
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
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Oreg	
Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage LUSTs on Indian land in Arizona, California, I	
Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 54	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.	
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 2: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
SLIC REG 6V: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	hup Cost Recovery Listing leanup) program is designed to protect and restore water quality
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 (from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 & Clean The SLIC (Spills, Leaks, Investigations and (from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
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 sto	orage tanks.
Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 136	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 07/10/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018	Source: SWRCB
Date Data Arrived at EDR: 12/11/2018	Telephone: 916-341-5851
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Semi-Annually

	Director have been posted for a 60-day public co by the State Water Resources Control Board. The decisional framework in State Water Board Reso for consideration by the Executive Director pursu	torage Tank (UST) Cases by either the State Water Resources Control Board or the Executive mment period. UST Case Closures being proposed for consideration ese are primarily UST cases that meet closure criteria under the lution No. 92-49 and other Board orders. UST Case Closures proposed ant to State Water Board Resolution No. 2012-0061. These are ST Case Closure Policy. UST Case Closure Review Denials and Approved
	Date Data Arrived at EDR: 03/13/2019TDate Made Active in Reports: 04/03/2019LNumber of Days to Update: 21N	Source: State Water Resources Control Board Felephone: 916-327-7844 .ast EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies
	MILITARY UST SITES: Military UST Sites (GEOTRAC Military ust sites	CKER)
	Date Data Arrived at EDR: 12/11/2018TDate Made Active in Reports: 01/15/2019LNumber of Days to Update: 35N	Source: State Water Resources Control Board Telephone: 866-480-1028 .ast EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies
AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.		
	Date Data Arrived at EDR: 07/12/2016TDate Made Active in Reports: 09/19/2016LNumber of Days to Update: 69N	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Varies
	INDIAN UST R6: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) dat land in EPA Region 6 (Louisiana, Arkansas, Okla	abase provides information about underground storage tanks on Indian
	Date Data Arrived at EDR: 03/07/2019TDate Made Active in Reports: 05/01/2019LNumber of Days to Update: 55N	Source: EPA Region 6 Felephone: 214-665-7591 .ast EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 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 India land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).		abase provides information about underground storage tanks on Indian
	Date Data Arrived at EDR: 03/07/2019TDate Made Active in Reports: 05/01/2019LNumber of Days to Update: 55N	Source: EPA Region 10 Felephone: 206-553-2857 .ast EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies
		an Land abase provides information about underground storage tanks on Indian i, Nevada, the Pacific Islands, and Tribal Nations).
	Date Data Arrived at EDR: 03/08/2019	Source: EPA Region 9 Telephone: 415-972-3368 ast EDB Contact: 04/26/2019

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	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 Iand in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).		
Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies	
INDIAN UST R1: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).		
Date of Government Version: 10/03/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 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: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 50	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies	
INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).		
Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies	
INDIAN UST R7: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) Iand in EPA Region 7 (Iowa, Kansas, Missour	database provides information about underground storage tanks on Indian	
Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/05/2019	

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Data Release Frequency: Varies

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 58	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly	
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.		
Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/20/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies	
INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.		
Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27	Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies	

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 34 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 24 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 04/25/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: No Update Planned	
SWRCY: Recycler Database A listing of recycling facilities in California.		
Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 48	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly	
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.		
Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 34	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 05/09/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies	
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands	
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 04/26/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies	
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the T County and northern Imperial County, Californ	orres Martinez Indian Reservation located in eastern Riverside	
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: No Update Planned	
ODI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.		
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States.		
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 04/23/2019 Next Scheduled EDR Contact: 08/12/2019 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: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 58 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 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: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 55 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 07/08/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/11/2019 Next Scheduled EDR Contact: 08/05/2019 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: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	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: 02/21/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/22/2019	Telephone: 866-480-1028
Date Made Active in Reports: 04/15/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	
Date Data Arrived at EDR: 07/07/2005	
Date Made Active in Reports: 08/11/2005	
Number of Days to Update: 35	

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2018	Last EDR Contact: 05/02/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/19/2019
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 04/09/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	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: 02/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/01/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/16/2019
	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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 35 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 07/02/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 27 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 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: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	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: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	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: 12/10/2018SouDate Data Arrived at EDR: 12/11/2018TeleDate Made Active in Reports: 01/15/2019LastNumber of Days to Update: 35Nex

Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 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: 03/07/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 50 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 05/21/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	
Date Data Arrived at EDR: 11/10/2006	
Date Made Active in Reports: 01/11/2007	
Number of Days to Update: 62	

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/09/2019 Next Scheduled EDR Contact: 10/21/2019 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: 12/31/2005		
Date Data Arrived at EDR: 02/06/2006		
Date Made Active in Reports: 01/11/2007		
Number of Days to Update: 339		

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/10/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/13/2019 Next Scheduled EDR Contact: 08/26/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/07/2019 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/10/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/18/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 2 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/02/2019 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/24/2019 Next Scheduled EDR Contact: 08/05/2019 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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 703-416-0223
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/16/2019
· ·	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: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Parties		
Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 35	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 07/01/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly	
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA o	rators, transporters, commercial storers and/or brokers and disposers f such activities.	
Date of Government Version: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 34	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually	
	m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)	
Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 07/03/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly	
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned	
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.		
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned	
	y Commission and contains a list of approximately 8,100 sites which th are subject to NRC licensing requirements. To maintain currency, s.	
Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 04/22/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly	

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019 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.

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Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	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: 04/02/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 07/01/2019 Next Scheduled EDR Contact: 10/14/2019 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.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned	
DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipeline Safety Incident and Accident data.		
Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019 Number of Days to Update: 51	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 04/30/2019 Next Scheduled EDR Contact: 08/12/2019 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: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 30	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 07/08/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies	
BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.		
Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/07/2019 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: 07/10/2019 Next Scheduled EDR Contact: 10/21/2019 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: 05/02/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies	
UMTRA: Uranium Mill Tailings Sites Uranium ore was mined by private companie	es for federal government use in national defense programs. When the mills	

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies	
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.		
Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 26	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 07/01/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies	
LEAD SMELTER 2: Lead Smelter Sites A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. The 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	
US MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.		
Date of Government Version: 11/27/2018 Date Data Arrived at EDR: 02/27/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 33	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 05/29/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Semi-Annually	
	Database Listing mines are facilities that extract ferrous metals, such as iron bus metal mines are facilities that extract nonferrous metals, such	

ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/31/2019 Next Scheduled EDR Contact: 09/09/2019 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: 05/31/2019 Next Scheduled EDR Contact: 09/09/2019 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: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 34 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/19/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Depa
Date Data Arrived at EDR: 01/17/2019	Telephone: 7
Date Made Active in Reports: 04/01/2019	Last EDR Cor
Number of Days to Update: 74	Next Schedul
	Data Release

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

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ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019SourDate Data Arrived at EDR: 04/09/2019TelepDate Made Active in Reports: 05/23/2019LastNumber of Days to Update: 44Next

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 07/09/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.	
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies
FUELS PROGRAM: EPA Fuels Program Register This listing includes facilities that are register Programs. All companies now are required to	ed under the Part 80 (Code of Federal Regulations) EPA Fuels
Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 39	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/21/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a s Hazardous Substance Cleanup Bond Act fun	site-specific expenditure plan as the basis for an appropriation of ds. It is not updated.
Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
CORTESE: "Cortese" Hazardous Waste & Substa The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxi	ate Water Resource Control Board (LUST), the Integrated Waste
Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 36	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly
CUPA SAN FRANCISCO CO: CUPA Facility Listir Cupa facilities	ng
Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 11	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 04/18/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies
CUPA LIVERMORE-PLEASANTON: CUPA Facilit list of facilities associated with the various CL	, ,
Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 05/14/2019

	Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 32	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies
DR	CLEAN SOUTH COAST: South Coast Air Qua A listing of dry cleaners in the South Coast Air	
	Date of Government Version: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019 Number of Days to Update: 18	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 05/23/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies
DR	power laundries, family and commercial; garm	EPA ID numbers. These are facilities with certain SIC codes: ent pressing and cleaner's agents; linen supply; coin-operated laundries carpet and upholster cleaning; industrial launderers; laundry and
	Date of Government Version: 03/01/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 35	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually
EMI	: Emissions Inventory Data Toxics and criteria pollutant emissions data co	llected by the ARB and local air pollution agencies.
	Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 06/24/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Varies
ENF	F: Enforcement Action Listing A listing of Water Board Enforcement Actions. Violation, Expedited Payment Letter, and Staff	Formal is everything except Oral/Verbal Communication, Notice of Enforcement Letter.
	Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 41	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 05/14/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies
Fina	ancial Assurance 1: Financial Assurance Informa Financial Assurance information	ation Listing
	Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 63 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 05/09/2019 Next Scheduled EDR Contact: 08/26/2019 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: 12/31/2017Source: California Environmental Protection AgencyDate Data Arrived at EDR: 04/09/2019Telephone: 916-255-1136Date Made Active in Reports: 05/29/2019Last EDR Contact: 07/12/2019Number of Days to Update: 50Next Scheduled EDR Contact: 10/21/2019Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
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: 05/20/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/21/2019	Telephone: 916-323-3400
Date Made Active in Reports: 07/18/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 51 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 07/09/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing A listing of mine site locations from the Office	e of Mine Reclamation.
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly
	MWMP) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019 Number of Days to Update: 28	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormw	vater.
Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 05/14/2019 Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly
	y the Department of Pesticide Regulation. The DPR issues licenses es that apply or sell pesticides; Pest control dealers and brokers; applications.
Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/05/2019 Number of Days to Update: 31	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 47	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly
	ed to counties by the State Water Resources Control Board and the database is no longer updated by the reporting agency.
Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 41	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Fragmeney: No Undate Planned

Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 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: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018 Number of Days to Update: 64

Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/21/2019 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: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019 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: 06/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 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: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 47 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019 Number of Days to Update: 28 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 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: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019 Number of Days to Update: 27 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 04/11/2019 Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites	
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies
SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites	
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 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: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/11/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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: 07/08/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Appually
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019Source:Date Data Arrived at EDR: 04/11/2019TelephoDate Made Active in Reports: 06/20/2019Last EDNumber of Days to Update: 70Next Sc

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 58

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: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/08/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 27

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 06/24/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 08/19/2019 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: 05/22/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 56 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 04/29/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 29

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 04/25/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 32

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 04/29/2019 Next Scheduled EDR Contact: 08/12/2019 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: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 19 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/14/2019 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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 33

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/20/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 63

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019 Number of Days to Update: 70 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 05/02/2019 Next Scheduled EDR Contact: 08/19/2019 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: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 13 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

> Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/12/2019 Number of Days to Update: 28

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list	
Date of Government Version: 01/17/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 46	Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
LOS ANGELES COUNTY:	
	ination is at or above the MCL as designated by region 9 EPA office. Date area is a cleanup plan of lead-impacted soil surrounding the former
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: 06/17/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: No Update Planned
HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Ta	ank Sites.
Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 63	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 07/08/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually
LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
Date of Government Version: 04/15/2019 Date Data Arrived at EDR: 04/16/2019 Date Made Active in Reports: 06/21/2019 Number of Days to Update: 66	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 07/17/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies
LF LOS ANGELES CITY: City of Los Angeles Land Landfills owned and maintained by the City of	
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 51	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies
LOS ANGELES AST: Active & Inactive AST Invent A listing of active & inactive above ground pet Angeles.	ory roleum storage tank site locations, located in the City of Los
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Varies

Number of Days to Update: 54

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/28/2019
	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: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 54 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 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: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 54 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 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: 04/08/2019SourDate Data Arrived at EDR: 04/16/2019TeleDate Made Active in Reports: 06/21/2019LastNumber of Days to Update: 66Next

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019Source: City of Long Beach Fire DepartmentDate Data Arrived at EDR: 04/23/2019Telephone: 562-570-2563Date Made Active in Reports: 06/27/2019Last EDR Contact: 07/19/2019Number of Days to Update: 65Next Scheduled EDR Contact: 11/04/2019Data 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: 04/04/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 65 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 13 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

> Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 05/08/2019 Number of Days to Update: 50

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 34

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 05/23/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019	Source: Monterey County Health Department
Date Data Arrived at EDR: 02/07/2019	Telephone: 831-796-1297
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/09/2019 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: 02/21/2019	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 02/22/2019	Telephone: 707-253-4269
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 9

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 05/13/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 21 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 21 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019 Number of Days to Update: 70 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2019 Next Scheduled EDR Contact: 08/19/2019 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: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/12/2019 Number of Days to Update: 42 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 06/17/2019 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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 18 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 06/20/2019 Number of Days to Update: 69 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/17/2019 Next Scheduled EDR Contact: 09/30/2019 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: 02/05/2019		
Date Data Arrived at EDR: 04/02/2019		
Date Made Active in Reports: 06/18/2019		
Number of Days to Update: 77		

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 06/28/2019 Next Scheduled EDR Contact: 10/14/2019 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: 02/06/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 06/20/2019 Number of Days to Update: 79 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 06/28/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List Cupa facility list

> Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 48

Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 07/16/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 02/28/2019Telephone: 909-387-3041Date Made Active in Reports: 04/02/2019Last EDR Contact: 05/06/2019Number of Days to Update: 33Next Scheduled EDR Contact: 08/19/2019Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019 Number of Days to Update: 28 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 06/04/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 56 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 63 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 05/02/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/19/2019
	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: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 38 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/02/2019 Next Scheduled EDR Contact: 08/19/2019 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	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/17/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.	
Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58	Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies
SAN MATEO COUNTY:	
BI SAN MATEO: Business Inventory List includes Hazardous Materials Business Pl	an, hazardous waste generators, and underground storage tanks.
Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019 Number of Days to Update: 47	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Annually
LUST SAN MATEO: Fuel Leak List A listing of leaking underground storage tank s	ites 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: 06/10/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Semi-Annually
SANTA BARBARA COUNTY:	
CUPA SANTA BARBARA: CUPA Facility Listing CUPA Program Listing from the Environmenta	I Health Services division.
Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: No Update Planned
SANTA CLARA COUNTY:	
CUPA SANTA CLARA: Cupa Facility List Cupa facility list	
Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 56	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies
HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.	
Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22	Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014		
Date Data Arrived at EDR: 03/05/2014		
Date Made Active in Reports: 03/18/2014		
Number of Days to Update: 13		

Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 05/24/2019 Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 02/01/2019	Telephone: 408-535-7694
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90 Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

> Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51

Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 09/02/2019 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: 03/05/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 03/07/2019	Telephone: 707-784-6770
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 03/07/2019	Telephone: 707-784-6770
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 06/03/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 36 Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 06/19/2019 Next Scheduled EDR Contact: 10/07/2019 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: 04/03/2019	Source: Department of Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 707-565-6565
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 06/19/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

> Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/03/2019 Number of Days to Update: 33 Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 06/03/2019 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58 Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 05/16/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/28/2019 Number of Days to Update: 64 Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 05/09/2019 Date Data Arrived at EDR: 05/10/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 05/06/2019 Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 03/26/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 63 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/23/2019 Next Scheduled EDR Contact: 08/05/2019 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: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/14/2019
	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: 05/09/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/26/2019
	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: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 04/23/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/05/2019
	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: 02/26/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/03/2019 Number of Days to Update: 21 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/12/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 06/20/2019 Number of Days to Update: 76 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 06/26/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019 Number of Days to Update: 70 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 04/25/2019 Next Scheduled EDR Contact: 08/12/2019 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: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 07/09/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks h facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019 Number of Days to Update: 51	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/01/2019 Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018 Number of Days to Update: 35	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/17/2019 Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018 Number of Days to Update: 24	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/10/2019 Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Annually
Gases (Miscellaneous)) N = Natural Gas Bundle	, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty e (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases copyrighted by PennWell Corporation. This information

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 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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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

GSA MENLO PARK 345 MIDDLEFIELD ROAD MENLO PARK, CA 94025

TARGET PROPERTY COORDINATES

Latitude (North):	37.456387 - 37° 27' 22.99"
Longitude (West):	122.171301 - 122° 10' 16.68''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	573293.8
UTM Y (Meters):	4145620.8
Elevation:	57 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

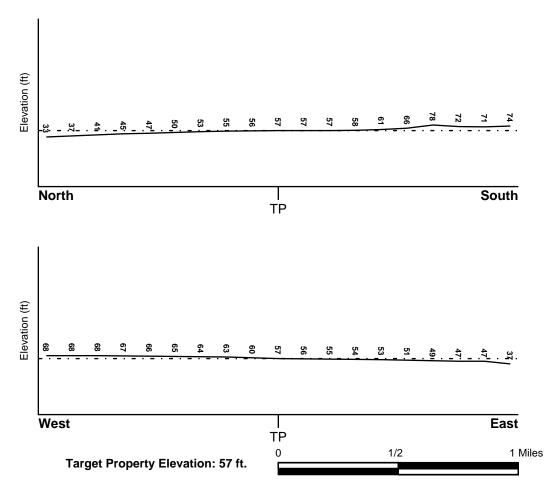
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06081C0308E	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06081C0306E 0603120000B 06081C0309E 0603210007C 0603210011C	FEMA FIRM Flood data FEMA Q3 Flood data FEMA FIRM Flood data FEMA Q3 Flood data FEMA Q3 Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property PALO ALTO	<u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeolog	gical Data*:
Search Radius:	1 25 mi

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
6	1/4 - 1/2 Mile West	E
7	1/4 - 1/2 Mile West	Not Reported
C15	1/2 - 1 Mile SSW	NE
C16	1/2 - 1 Mile SSW	E

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
18	1/2 - 1 Mile South	E
D21	1/2 - 1 Mile West	Not Reported
D23	1/2 - 1 Mile West	NE
E24	1/2 - 1 Mile ENE	Not Reported
E25	1/2 - 1 Mile ENE	NE
39	1/2 - 1 Mile NE	Not Reported
1G	1/2 - 1 Mile NE	Not Reported
2G	1/2 - 1 Mile ENE	NE
3G	1/2 - 1 Mile ENE	Not Reported
4G	1/4 - 1/2 Mile West	E
5G	1/4 - 1/2 Mile West	Not Reported
6G	1/2 - 1 Mile West	NE
7G	1/2 - 1 Mile West	Not Reported
8G	1/2 - 1 Mile SSW	NE
9G	1/2 - 1 Mile SSW	E
10G	1/2 - 1 Mile South	E

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

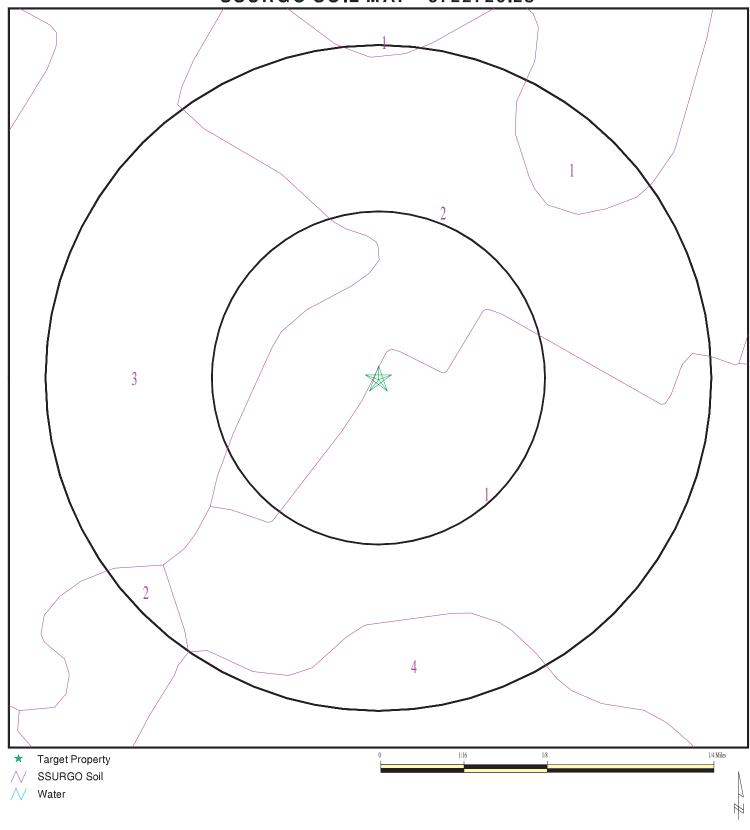
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Category:	Stratifed Sequence
System:	Quaternary	
Series:	Quaternary	
Code:	Q (decoded above as Era, System & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).





ADDRESS: 345 Middlefield Road Menlo Park CA 94025	CLIENT: Scout Environmental CONTACT: Jason Strayer INQUIRY #: 5722726.2s DATE: July 22, 2019 7:54 am
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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Botella
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	16 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2	
Soil Component Name:	Botella
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Bou	indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	35 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	35 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 3	
Soil Component Name:	Urban land
Soil Surface Texture: Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches		Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

Soil Map ID: 4	
Soil Component Name:	Urban land
Soil Surface Texture: Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches		Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS Federal FRDS PWS	1.000 Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000183298	0 - 1/8 Mile NW
2	USGS40000183281	0 - 1/8 Mile SSW
3	USGS40000183291	0 - 1/8 Mile East
A4	USGS40000183316	1/4 - 1/2 Mile NNE
8	USGS40000183329	1/4 - 1/2 Mile NNW
9	USGS40000183332	1/4 - 1/2 Mile North
14	USGS40000183335	1/2 - 1 Mile NNW
19	USGS40000183345	1/2 - 1 Mile NNW
20	USGS40000183322	1/2 - 1 Mile WNW
22	USGS40000183346	1/2 - 1 Mile NW
26	USGS40000183356	1/2 - 1 Mile North
27	USGS40000183351	1/2 - 1 Mile NE
30	USGS40000183366	1/2 - 1 Mile North
31	USGS40000183284	1/2 - 1 Mile East
G32	USGS40000183330	1/2 - 1 Mile WNW
G33	USGS40000183324	1/2 - 1 Mile WNW
34	USGS40000183370	1/2 - 1 Mile North
35	USGS40000183353	1/2 - 1 Mile NW
36	USGS40000183360	1/2 - 1 Mile NNW
H37	USGS40000183371	1/2 - 1 Mile NNW
H38	USGS40000183368	1/2 - 1 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
17	CA4100562	1/2 - 1 Mile WSW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

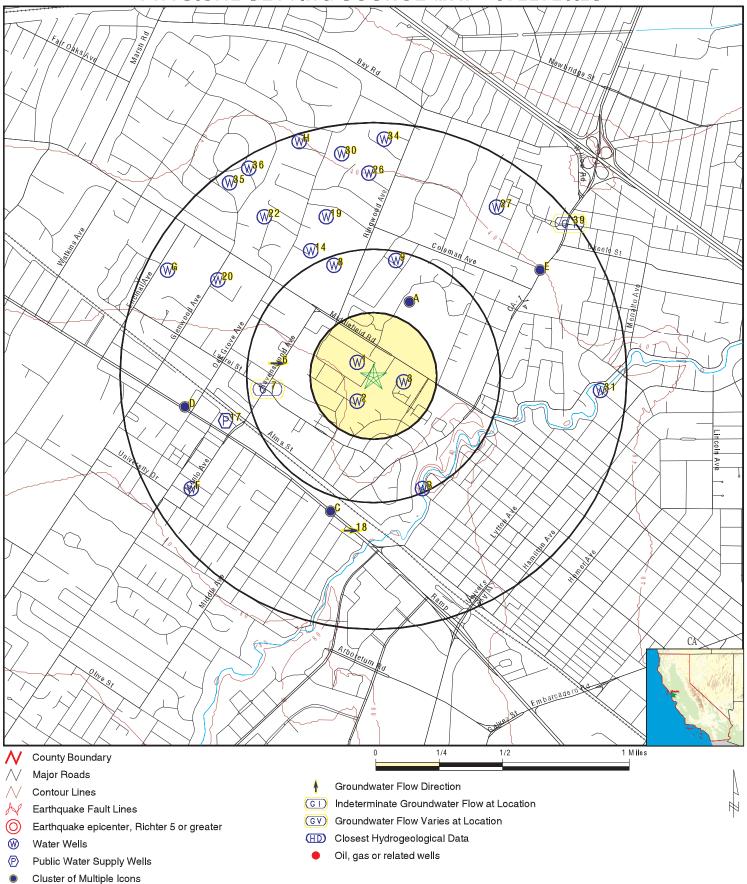
MAP ID	WELL ID	LOCATION FROM TP
A5	5879	1/4 - 1/2 Mile NNE
B10	5874	1/4 - 1/2 Mile SSE
B11	5880	1/4 - 1/2 Mile SSE
B12	5873	1/4 - 1/2 Mile SSE
B13	5872	1/4 - 1/2 Mile SSE

STATE DATABASE WELL INFORMATION

MAP ID	
F28	
F29	

WELL ID 5881 5882 LOCATION FROM TP 1/2 - 1 Mile WSW 1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 5722726.2s



ADDRESS: 345 Middlefield Road Menlo Park CA 94025	CLIENT: Scout Environmental CONTACT: Jason Strayer INQUIRY #: 5722726.2s DATE: July 22, 2019 7:54 am
	Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

	lap ID Direction					
	Distance Elevation				Database	EDR ID Number
0	IW - 1/8 Mile ligher				FED USGS	USGS40000183298
	Organization ID: Organization Name: Monitor Location: Description: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units:	USGS-CA USGS California Wa 005S003W34H003M Building 3A was cons 18050004 Not Reported Not Reported Not Reported Not Reported ft		Туре:	Not F Califo Not F 33.7	Reported Reported ornia Coastal Basin aquifers Reported Reported
	Well Hole Depth Units:	Not Reported				
	Ground water levels,Number of M Feet below surface: Note:	leasurements: 31.59 Not Reported	37	Level reading date: Feet to sea level:		-12-04 Reported
	Level reading date: Feet to sea level:	1980-09-05 Not Reported		Feet below surface:	30.78	3
	Note:		os the same aquin	er was being pumped.		
	Level reading date: Feet to sea level:	1980-07-14 Not Reported		Feet below surface: Note:	28.81 Not F	Reported
	Level reading date: Feet to sea level:	1980-05-20 Not Reported		Feet below surface: Note:	28.08 Not F	3 Reported
	Level reading date: Feet to sea level:	1979-10-02 Not Reported		Feet below surface: Note:	32.35 Not F	5 Reported
	Level reading date: Feet to sea level:	1979-03-30 Not Reported		Feet below surface: Note:	32.05 Not F	5 Reported
	Level reading date: Feet to sea level:	1979-01-10 Not Reported		Feet below surface: Note:	33.70 Not F) Reported
	Level reading date: Feet to sea level:	1978-06-21 Not Reported		Feet below surface: Note:	30.48 Not F	3 Reported
	Level reading date: Feet to sea level:	1978-03-09 Not Reported		Feet below surface: Note:	33.70 Not F) Reported
	Level reading date: Feet to sea level:	1978-01-03 Not Reported		Feet below surface: Note:	33.70 Not F) Reported
	Level reading date: Feet to sea level: Note:	1977-12-08 Not Reported The site was dry (no	water level record	Feet below surface: ded).	Not F	Reported
	Level reading date: Feet to sea level: Note:	1977-04-20 Not Reported The site was dry (no	water level record	Feet below surface: ded).	Not F	Reported
	Level reading date: Feet to sea level:	1976-07-02 Not Reported		Feet below surface:	Not F	Reported

Note:

The site was dry (no water level recorded).

Level reading date:	1976-02-03	Feet below surface:	31.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-18	Feet below surface:	30.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-03-11	Feet below surface:	31.18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level:	' 1975-02-12 Not Reported	Feet below surface: Note:	31.53 Not Reported
Level reading date:	1975-01-16	Feet below surface:	31.39
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-12-12	Feet below surface:	30.97
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-30	Feet below surface:	30.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-09-20	Feet below surface:	29.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-08-15	Feet below surface:	28.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-17	Feet below surface:	27.92
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-06-18	Feet below surface:	
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-05-20	Feet below surface:	27.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-04-16	Feet below surface:	27.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-19	Feet below surface:	26.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-02-21	Feet below surface:	29.25
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-01-21	Feet below surface:	30.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-12-20	Feet below surface:	31.25
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-11-21	Feet below surface:	31.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-26	Feet below surface:	31.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-09-26	Feet below surface:	31.10
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date: Feet to sea level:	1973-08-31 Not Reported	Feet below surface: Note:	30.42 Not Reported	
Level reading date: Feet to sea level:	1973-08-03	Feet below surface:	30.10	
reet to sea level.	Not Reported	Note:	Not Reported	
Level reading date: Feet to sea level:	1973-07-13 Not Reported	Feet below surface: Note:	29.50 Not Reported	
reet to sea level.	Not Reported	Note.	Not Reported	
Level reading date: Feet to sea level:	1973-06-14 Not Reported	Feet below surface:	28.86 Not Reported	
r eet to sea level.	Not Reponed	Note:	Not Reported	
SW - 1/8 Mile igher		FED	JSGS USGS4000	018328
Organization ID:	USGS-CA			
Organization Name:	USGS California Water Scie	ence Center		
Monitor Location:	005S003W34H002M	Туре:	Well	
Description:	Not Reported	HUC:	18050003	
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported	
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported	
Aquifer:	California Coastal Basin aqu			
Formation Type:	Not Reported	Aquifer Type:	Not Reported	
Construction Date:	Not Reported	Well Depth:	54	
Well Depth Units:	ft	Well Hole Depth:	70	
Well Hole Depth Units:	ft			
Ground water levels,Numbe Feet below surface: Note:	r of Measurements: 36 30.1 Not Reported	Level reading date: Feet to sea level:	1980-12-04 Not Reported	
Note.	Not Reported			
Level reading date:	1980-09-05	Feet below surface:	28.45	
Feet to sea level:				
reet to sea level.	Not Reported			
Note:	•	ame aquifer was being pumped.		
	•	ame aquifer was being pumped. Feet below surface:	27.27	
Note:	A nearby site that taps the s			
Note: Level reading date:	A nearby site that taps the s	Feet below surface:	27.27	
Note: Level reading date: Feet to sea level:	A nearby site that taps the s 1980-07-14 Not Reported	Feet below surface: Note:	27.27 Not Reported	
Note: Level reading date: Feet to sea level: Level reading date:	A nearby site that taps the s 1980-07-14 Not Reported 1980-05-20	Feet below surface: Note: Feet below surface:	27.27 Not Reported 26.29	
Note: Level reading date: Feet to sea level: Level reading date: Feet to sea level:	A nearby site that taps the s 1980-07-14 Not Reported 1980-05-20 Not Reported	Feet below surface: Note: Feet below surface: Note:	27.27 Not Reported 26.29 Not Reported	
Note: Level reading date: Feet to sea level: Level reading date: Feet to sea level: Level reading date:	A nearby site that taps the s 1980-07-14 Not Reported 1980-05-20 Not Reported 1979-10-02	Feet below surface: Note: Feet below surface: Note: Feet below surface:	27.27 Not Reported 26.29 Not Reported 31.14	
Note: Level reading date: Feet to sea level: Level reading date: Feet to sea level: Level reading date: Feet to sea level:	A nearby site that taps the s 1980-07-14 Not Reported 1980-05-20 Not Reported 1979-10-02 Not Reported	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note:	27.27 Not Reported 26.29 Not Reported 31.14 Not Reported	
Note: Level reading date: Feet to sea level: Level reading date: Feet to sea level: Level reading date: Feet to sea level: Level reading date:	A nearby site that taps the s 1980-07-14 Not Reported 1980-05-20 Not Reported 1979-10-02 Not Reported 1979-03-30	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface:	27.27 Not Reported 26.29 Not Reported 31.14 Not Reported 29.98	
Note: Level reading date: Feet to sea level: Level reading date: Feet to sea level: Level reading date: Feet to sea level: Level reading date: Feet to sea level:	A nearby site that taps the s 1980-07-14 Not Reported 1980-05-20 Not Reported 1979-10-02 Not Reported 1979-03-30 Not Reported	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note:	27.27 Not Reported 26.29 Not Reported 31.14 Not Reported 29.98 Not Reported	
Note: Level reading date: Feet to sea level: Level reading date:	A nearby site that taps the s 1980-07-14 Not Reported 1980-05-20 Not Reported 1979-10-02 Not Reported 1979-03-30 Not Reported 1979-01-10	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface:	27.27 Not Reported 26.29 Not Reported 31.14 Not Reported 29.98 Not Reported 32.06	
Note: Level reading date: Feet to sea level: Level reading date: Feet to sea level:	A nearby site that taps the s 1980-07-14 Not Reported 1980-05-20 Not Reported 1979-10-02 Not Reported 1979-03-30 Not Reported 1979-01-10 Not Reported	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note:	27.27 Not Reported 26.29 Not Reported 31.14 Not Reported 29.98 Not Reported 32.06 Not Reported	
Note: Level reading date: Feet to sea level: Level reading date:	A nearby site that taps the s 1980-07-14 Not Reported 1980-05-20 Not Reported 1979-10-02 Not Reported 1979-03-30 Not Reported 1979-01-10 Not Reported 1978-06-21	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface:	27.27 Not Reported 26.29 Not Reported 31.14 Not Reported 29.98 Not Reported 32.06 Not Reported 28.63	
Note: Level reading date: Feet to sea level: Level reading date: Feet to sea level:	A nearby site that taps the s 1980-07-14 Not Reported 1980-05-20 Not Reported 1979-10-02 Not Reported 1979-03-30 Not Reported 1979-01-10 Not Reported 1978-06-21 Not Reported	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note:	27.27 Not Reported 26.29 Not Reported 31.14 Not Reported 29.98 Not Reported 32.06 Not Reported 28.63 Not Reported	
Note: Level reading date: Feet to sea level: Level reading date: Feet to sea level:	A nearby site that taps the s 1980-07-14 Not Reported 1980-05-20 Not Reported 1979-10-02 Not Reported 1979-03-30 Not Reported 1979-01-10 Not Reported 1978-06-21 Not Reported 1978-03-09	Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note: Feet below surface: Note:	27.27 Not Reported 26.29 Not Reported 31.14 Not Reported 29.98 Not Reported 32.06 Not Reported 28.63 Not Reported 28.63 Not Reported 31.90	

Level reading date:	1977-12-08	Feet below surface:	39.17
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-20	Feet below surface:	34.66
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-07-02	Feet below surface:	32.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-03	Feet below surface:	31.62
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-05-20	Feet below surface:	27.47
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-18	Feet below surface:	28.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-03-11	Feet below surface:	29.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-02-12	Feet below surface:	29.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-01-16	Feet below surface:	29.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-12-12	Feet below surface:	29.38
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-30	Feet below surface:	28.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-09-20	Feet below surface:	27.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-08-15	Feet below surface:	26.79
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-17	Feet below surface:	26.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-06-18	Feet below surface:	25.37
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-05-20	Feet below surface:	25.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-04-16	Feet below surface:	25.88
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-19	Feet below surface:	27.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-02-21	Feet below surface:	27.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-12-20	Feet below surface:	29.36
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-11-21	Feet below surface:	29.74
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1973-10-26	Feet below surface:	30.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-09-26	Feet below surface:	29.58
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-08-31	Feet below surface:	28.87
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-08-03	Feet below surface:	28.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-07-13	Feet below surface:	27.99
Feet to sea level:	Not Reported	Note:	Not Reported

3 East 0 - 1/8 Mile Lower

FED USGS USGS40000183291

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water S 005S003W34H001M Not Reported Not Reported California Coastal Basin a Not Reported 19770808 ft ft		er Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth:	Well 18050004 Not Reported Not Reported 290 310
Ground water levels,Number of M Feet below surface: Note:	leasurements: 31.20 Not Reported	42	Level reading date: Feet to sea level:	1997-04-30 Not Reported
Level reading date:	1995-09-13		Feet below surface:	39.55
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1995-06-21		Feet below surface:	34.52
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1995-05-24		Feet below surface:	34.25
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1995-03-30		Feet below surface:	35.05
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1995-03-08		Feet below surface:	36.90
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-12-14		Feet below surface:	42.18
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-11-11		Feet below surface:	46.58
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-10-05		Feet below surface:	47.52
Feet to sea level:	Not Reported		Note:	Not Reported

Level reading date:
Feet to sea level:

Level reading date: Feet to sea level:

Level reading date: Feet to sea level: Note:

Level reading date: Feet to sea level:

Level reading date: Feet to sea level:

Level reading date: Feet to sea level:

Level reading date:

1994-09-07	
Not Reported	

1

1994-08-03 Not Reported

1994-07-06 Not Reported

1994-06-08 Not Reported

1994-05-11 Not Reported

1994-05-05 Not Reported

1993-11-04 Not Reported

1993-05-06 Not Reported

1992-10-07 Not Reported

1992-05-21 Not Reported

1991-11-20 Not Reported

1991-09-18 Not Reported

1991-05-17 Not Reported

1990-11-01 Not Reported

1990-05-22 Not Reported

1989-10-19 Not Reported

1989-04-11 Not Reported A nearby site that taps the same aquifer was being pumped.

1985-01-04 Not Reported

Feet below surface: Note:

46.85

43.66

42.48

39.02

37.77

38.14

40.92

36.86

46.53

44.81

47.30

49.26

53.83

50.56

54.70

48.63

49.12

Not Reported

Feet below surface: Note:

Note:

Feet below surface: Note:

Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface:

Feet below surface: Note:

Feet below surface: Note:

Note:

Note:

Feet below surface: Note:

Note:

Feet below surface: Note:

1984-05-11 Not Reported

1983-10-18 Not Reported

1983-04-20

Feet below surface:

Feet below surface:

Note:

Feet below surface:

Feet below surface:

Feet below surface:

Feet below surface: Note:

Feet below surface:

Note:

Note:

Note:

27.21 Not Reported

28.84

Not Reported

28.20 The site had been pumped recently.

22.59

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-07	Feet below surface:	33.09
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-12-04	Feet below surface:	34.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date: Feet to sea level: Note:	1980-09-05 Not Reported A nearby site that taps the same aqu	Feet below surface: ifer was being pumped.	34.29
Level reading date:	1980-07-14	Feet below surface:	32.36
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-05-20	Feet below surface:	30.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-10-02	Feet below surface:	38.97
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-03-30	Feet below surface:	34.09
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-06-21	Feet below surface:	37.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-03-09	Feet below surface:	42.48
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-01-03	Feet below surface:	49.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-12-08	Feet below surface:	50.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-08-16	Feet below surface:	53.90
Feet to sea level:	Not Reported	Note:	Not Reported

A4 NNE 1/4 - 1/2 Mile Lower

FED USGS USGS40000183316

USGS-CA			
USGS California Water Se	cience Cente	er	
005S003W35D003M		Туре:	Well
Not Reported		HUC:	18050003
Not Reported		Drainage Area Units:	Not Reported
Not Reported		Contrib Drainage Area Unts:	Not Reported
California Coastal Basin a	aquifers		
Not Reported			
Mixed (confined and unco	onfined multip	ole aquifers)	
19861024		Well Depth:	425
ft		Well Hole Depth:	435
ft			
Measurements:	3	Level reading date:	1997-04-29
33.31		Feet to sea level:	Not Reported
Not Reported			
	USGS California Water S 005S003W35D003M Not Reported Not Reported California Coastal Basin a Not Reported Mixed (confined and unco 19861024 ft ft Measurements: 3 33.31	USGS California Water Science Center 005S003W35D003M Not Reported Not Reported California Coastal Basin aquifers Not Reported Mixed (confined and unconfined multip 19861024 ft ft Measurements: 3 33.31	USGS California Water Science Center 005S003W35D003M Type: Not Reported HUC: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: California Coastal Basin aquifers Not Reported Mixed (confined and unconfined multiple aquifers) 19861024 Well Depth: ft Well Hole Depth: ft Measurements: 3 Level reading date: 33.31 Feet to sea level:

Level reading Feet to sea le		1994-11 Not Rep		Feet below surface: Note:		45.31 Not Re	ported	
Level reading date: Feet to sea level:		1994-05 Not Rep		Feet below surface: Note:	39.18 Not Reported			
A5 NNE 1/4 - 1/2 Mile Lower					CA WELI	LS	5879	
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7: System no: Hqname: City: Zip:		5879 4100562001 71 4100562 WELL 01 372739.0 2 320 MIDDLEF Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	ELD RD., MENLO PARK	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6: System nam: Address: State: Zip ext:	122100 AR Not Re Not Re Not Re	AMBN 03.0 eportec eportec portec portec portec eportec	IT/MUN/IN I I I ICKS SEN I I	
Pop serv: Area serve:		0 Not Reported		Connection:	0			
6 West 1/4 - 1/2 Mile Higher	Site ID: Groundwate Shallow Wa Deep Wate Average Wa Date:	ter Depth: Depth:	440054 E Not Reported Not Reported 40 a 12/29/1994		AQUIFLC	w	51148	
7 West 1/4 - 1/2 Mile Higher	Site ID: Groundwate Shallow Wa Deep Wate Average Wa Date:	ter Depth: Depth:	41-0164 Not Reported 27.80 41.94 Not Reported 05/11/1995		AQUIFLC	w	64370	
8 NNW 1/4 - 1/2 Mile Lower					FED USG	s	USGS40	000183329
Organization Organization Monitor Loca Description: Drainage Are Contrib Drair Aquifer: Formation Ty Construction	Name: ntion: ea: nage Area: /pe:	005S003 Not Rep Not Rep Not Rep	alifornia Water Science Cer 3W27Q001M orted orted orted a Coastal Basin aquifers orted	nter Type: HUC: Drainage Area Units: Contrib Drainage Area Aquifer Type: Well Depth:	Unts: I	Not Re Not Re	004 ported ported ported	

Well Depth Units: Well Hole Depth Units:	Not Reported ft	Well Hole Depth:	316	
9 North 1/4 - 1/2 Mile Lower		FE	ED USGS	USGS40000183332
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units:	USGS-CA USGS California Water Science Ce 005S003W27R003M Not Reported Not Reported Not Reported California Coastal Basin aquifers Not Reported 19940513 ft	nter Type: HUC: Drainage Area Units: Contrib Drainage Area Unts Aquifer Type: Well Depth: Well Hole Depth:	:: Not R	0003 eported eported
Well Hole Depth Units:	ft			
Ground water levels,Num Feet below surface: Note:	ber of Measurements: 1 27.24 The site had been pumped recently	Level reading date: Feet to sea level:		04-29 eported
B10 SSE I/4 - 1/2 Mile Lower Seq:	5874	C/ Prim sta c:	A WELLS	5874 5M02 M
Frds no:	4110020003	County:	41	
District:	04	User id:	ENG	
System no:	4110020	Water type:	G	
Source nam:	WELL 03	Station ty:		NT/MUN/INTAKE/SUPPL
Latitude:	372700.0	Longitude:	1221000.0	
Precision:	5 Not Departed	Status:	AR Not Domonto	
Comment 1: Comment 3:	Not Reported	Comment 2: Comment 4:	Not Reporte	
Comment 5:	Not Reported Not Reported	Comment 6:	Not Reporte Not Reporte	
Comment 7:	Not Reported	Comment 0.	Not Reporte	
System no:	4110020	System nam:	Palo Alto Pa	ark Mut Wtr Co
Hgname:	Not Reported	Address:	2190 Addiso	
City:	East Palo Alto	State:	CA	
Zip:	94303	Zip ext:	Not Reporte	ed
Pop serv:	3000	Connection:	665	
Area serve:	PALO ALTO EAST			
Sample date: Chemical: DIr:	11-OCT-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	808. US	
Sample date: Chemical: Dlr:	11-OCT-16 PH, LABORATORY 0.	Finding: Report units:	7.8 Not Reporte	d
Sample date: Chemical:	11-OCT-16 ALKALINITY (TOTAL) AS CACO3	Finding: Report units:	231. MG/L	

Dir:	0.		
Sample date: Chemical: Dlr:	11-OCT-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	231. MG/L
Sample date: Chemical: DIr:	11-OCT-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	165. MG/L
Sample date: Chemical: DIr:	11-OCT-16 CALCIUM 0.	Finding: Report units:	41. MG/L
Sample date: Chemical: DIr:	11-OCT-16 MAGNESIUM 0.	Finding: Report units:	15. MG/L
Sample date: Chemical: Dlr:	11-OCT-16 SODIUM 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	11-OCT-16 CHLORIDE 0.	Finding: Report units:	100. MG/L
Sample date: Chemical: Dlr:	11-OCT-16 SULFATE 0.5	Finding: Report units:	45. MG/L
Sample date: Chemical: Dlr:	11-OCT-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.2 MG/L
Sample date: Chemical: Dlr:	11-OCT-16 IRON 100.	Finding: Report units:	270. UG/L
Sample date: Chemical: Dlr:	11-OCT-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	475. MG/L
Sample date: Chemical: Dlr:	11-OCT-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	13.8 NTU
Sample date: Chemical: Dlr:	11-OCT-16 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.07 PCI/L
Sample date: Chemical: Dlr:	11-OCT-16 RADIUM 226 1.	Finding: Report units:	3.9e-002 PCI/L
Sample date: Chemical: Dlr:	11-OCT-16 RADIUM 226 COUNTING ERROR 0.	Finding: Report units:	0.227 PCI/L
Sample date: Chemical: Dlr:	11-OCT-16 RADIUM 228 1.	Finding: Report units:	9.4e-002 PCI/L

Sample date: Chemical: Dlr:

Sample date: Chemical:

11-OCT-16 RADIUM 228 COUNTING 0.
11-OCT-16 GROSS ALPHA MDA95 0.
11-OCT-16 RADIUM 226 MDA95 0.
11-OCT-16 RADIUM 228 MDA95

08-DEC-15 **GROSS BETA MDA95**

08-DEC-15 BARIUM

0.

0.

08-DEC-15

100.

08-DEC-15

TURBIDITY, LABORATORY 0.1

GROSS ALPHA COUNTING ERRO 0. 08-DEC-15 GROSS BETA COUNTING ERROR 0. 08-DEC-15

RADIUM 226 COUNTING ERROR 0. 08-DEC-15 **GROSS ALPHA MDA95** 0.

08-DEC-15 RADIUM 226 MDA95

0. 03-SEP-14 TURBIDITY, LABORATORY

0.1 03-SEP-14 FLUORIDE (F) (NATURAL-SOURCE)

0.1 03-SEP-14

SULFATE 0.5 03-SEP-14

CHLORIDE

ERROR	Finding: Report units:
	Finding: Report units:
RY	Finding: Report units:
NG ERROR	Finding: Report units:
G ERROR	Finding: Report units:

Finding:

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

Report units:

1.07

PCI/L

2.27 PCI/L

0.47 PCI/L

0.4

PCI/L

1.13

PCI/L

99.

UG/L

0.508

NTU

1.35

PCI/L

0.851

PCI/L

0.169

PCI/L

1.64

PCI/L

0.47

PCI/L

0.294

NTU

0.17

MG/L

45.

Finding: Report units: Finding: Report units: Finding: Report units:

> MG/L 100. MG/L

Finding:

Finding:

Report units:

Report units:

110.

MG/L

15.

45.

MG/L

173.

MG/L

229.

MG/L

229.

MG/L

7.84

670.

US

445.

MG/L

13.

MG/L

0.307

NTU

Not Reported

MG/L

Dlr:

Sample date: Chemical: Dlr:

0. 03-SEP-14 MAGNESIUM 0. 03-SEP-14 CALCIUM 0.

0.

03-SEP-14

SODIUM

03-SEP-14 HARDNESS (TOTAL) AS CACO3 0.

03-SEP-14 **BICARBONATE ALKALINITY**

ALKALINITY (TOTAL) AS CACO3 0.

0.

SPECIFIC CONDUCTANCE 0.

03-SEP-14 TOTAL DISSOLVED SOLIDS 0.

11-JUN-14 MAGNESIUM 0.

19-MAY-14 TURBIDITY, LABORATORY 0.1

19-MAY-14 TOTAL DISSOLVED SOLIDS

19-MAY-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1

0.5 19-MAY-14 CHLORIDE

0.

0.

03-SEP-14

03-SEP-14 PH, LABORATORY

03-SEP-14

0.

19-MAY-14 SULFATE

Finding: Report units: Finding: Report units:

Finding: Report units:

> Finding: Report units:

Finding: 492. Report units: MG/L

Finding: 0.15 Report units: MG/L

Finding: 42. Report units: MG/L

Finding: 100.

Report units:

TC5722726.2s Page A-24

MG/L

Sample date: Chemical: Dlr:	19-MAY-14 SODIUM 0.	Finding: Report units:	100. MG/L
Sample date: Chemical: Dlr:	19-MAY-14 MAGNESIUM 0.	Finding: Report units:	13. MG/L
Sample date: Chemical: Dlr:	19-MAY-14 CALCIUM 0.	Finding: Report units:	37. MG/L
Sample date: Chemical: Dlr:	19-MAY-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	146. MG/L
Sample date: Chemical: Dlr:	19-MAY-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	222. MG/L
Sample date: Chemical: Dlr:	19-MAY-14 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	222. MG/L
Sample date: Chemical: Dlr:	19-MAY-14 PH, LABORATORY 0.	Finding: Report units:	8.01 Not Reported
Sample date: Chemical: Dlr:	19-MAY-14 COLOR 0.	Finding: Report units:	4.8 UNITS
Sample date: Chemical: Dlr:	19-MAY-14 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	807. US
Sample date: Chemical: Dlr:	23-JUL-13 MANGANESE 20.	Finding: Report units:	21. UG/L
Sample date: Chemical: Dlr:	23-JUL-13 RADIUM 226 1.	Finding: Report units:	1.87 PCI/L
Sample date: Chemical: Dlr:	23-JUL-13 RADIUM 228 MDA95 0.	Finding: Report units:	0.45 PCI/L
Sample date: Chemical: Dlr:	23-JUL-13 RADIUM 228 1.	Finding: Report units:	1.62 PCI/L
Sample date: Chemical: Dlr:	23-JUL-13 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.45 PCI/L
Sample date: Chemical: Dlr:	23-JUL-13 RADIUM 226 MDA95 0.	Finding: Report units:	2.e-002 PCI/L
Sample date: Chemical:	23-JUL-13 RADIUM 226 COUNTING ERROR	Finding: Report units:	1.25 PCI/L

Dlr:

Sample date: Chemical: Dlr:

0.

0.

Sample date: Chemical: Dlr:

B11 SSE 1/4 - 1/2 Mile Lower

Sec Frd Dist Sys So Lati Pre Cor Cor Cor Cor

Sy Hqr City Zip Pop Are

Sai Ch Dir

Sa Ch Dlr

28-DEC-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.17 MG/L
05-JUN-12 SULFATE 0.5	Finding: Report units:	41. MG/L
05-JUN-12 MANGANESE 20.	Finding: Report units:	21. UG/L
05-JUN-12 RADIUM 228 1.	Finding: Report units:	1.47 PCI/L
05-JUN-12 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.4 PCI/L
05-JUN-12 RADIUM 228 MDA95 0.	Finding: Report units:	0.7 PCI/L
05-JUN-12 SPECIFIC CONDUCTANCE	Finding: Report units:	459. US

CA WELLS 5880

eq:	5880	Prim sta c:	05S/03W-35G10 M
rds no:	4310009002	County:	43
District:	05	User id:	HEN
system no:	4310009	Water type:	G
ource nam:	HALE - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
atitude:	372700.0	Longitude:	1221000.0
recision:	5	Status:	SR
comment 1:	Not Reported	Comment 2:	Not Reported
comment 3:	Not Reported	Comment 4:	Not Reported
comment 5:	Not Reported	Comment 6:	Not Reported
comment 7:	Not Reported		
system no:	4310009	System nam:	City of Palo Alto
İqname:	Not Reported	Address:	P.O. BOX 10250
ity:	PALOALTO	State:	CA
ip:	94303	Zip ext:	Not Reported
op serv:	57000	Connection:	19021
rea serve:	PALO ALTO		
ample date:	29-FEB-16	Finding:	0.12
hemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
)ir:	0.1	·	
ample date:	29-FEB-16	Finding:	310.
hemical:	MANGANESE	Report units:	UG/L
)ir:	20.		

Finding:

Report units:

Report units:

Report units:

Report units:

Report units:

Report units:

Finding:

Finding:

Finding:

Finding:

Finding: Report units:

Finding:

Finding:

Report units:

Report units:

3.4

NTU

2800.

1400.

MG/L

23.

MG/L

610.

MG/L

220.

MG/L

180.

MG/L

7.5

10.

32.

MG/L

320.

MG/L

100.

380.

MG/L

UNITS

Not Reported

US

Sample date: Chemical: Dlr:

Sample date: Chemical:

10-020-13
TURBIDITY, LABORATORY
0.1
14-NOV-13

0. 14-NOV-13

14-NOV-13 SULFATE 0.5

0.

10 DEC 12

14-NOV-13 CHLORIDE

0.

14-NOV-13 BICARBONATE ALKALINITY 0.

14-NOV-13 ALKALINITY (TOTAL) AS CACO3 0.

14-NOV-13 PH. LABORATORY

COLOR

04-NOV-13 MAGNESIUM 0.

04-NOV-13 SODIUM

0.

CALCIUM 0.

04-NOV-13

20.

HARDNESS (TOTAL) AS CACO3

0. IRON

0.

14-NOV-13

04-NOV-13

MANGANESE

04-NOV-13

Finding: Report units: Finding: Report units: Finding: Report units: Finding:

0.

04-NOV-13

BARIUM

SPECIFIC CONDUCTANCE TOTAL DISSOLVED SOLIDS

670.

UG/L

04-NOV-13 100.



Finding:

Finding: Report units:

Report units:

Finding:

Report units:

810. UG/L

MG/L

280.

UG/L

Finding:

Report units:

Dlr: 100. 04-NOV-13 Sample date: Finding: 2.1 POTASSIUM Report units: Chemical: MG/L DIr: 0. B12 CA WELLS 5873 SSE 1/4 - 1/2 Mile Lower Seq: 5873 Prim sta c: 05S/03W-25M01 M Frds no: 4110020002 County: 41 District: User id: ENG 04 System no: 4110020 Water type: G WELL/AMBNT/MUN/INTAKE/SUPPLY Source nam: WELL 02 Station ty: 372700.0 Longitude: 1221000.0 Latitude: Status: Precision: 5 AR Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported Palo Alto Park Mut Wtr Co System no: 4110020 System nam: Hqname: Not Reported Address: 2190 Addison Ave City: East Palo Alto State: CA 94303 Not Reported Zip: Zip ext: Pop serv: 3000 Connection: 665 PALO ALTO EAST Area serve: Sample date: 22-AUG-17 Finding: 549. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L Dlr: 0. 22-AUG-17 Sample date: Finding: 1.67 TURBIDITY, LABORATORY Chemical: Report units: NTU DIr: 0.1 22-AUG-17 Sample date: Finding: 0.51 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L Dlr: 0.4 22-AUG-17 Sample date: Finding: 4.57 Chemical: **GROSS ALPHA** Report units: PCI/L Dlr: 3. Finding: Sample date: 22-AUG-17 1.84 GROSS ALPHA COUNTING ERROR Chemical: Report units: PCI/L Dlr: 0. Sample date: 22-AUG-17 Finding: 0.63 **GROSS ALPHA MDA95** Chemical: Report units: PCI/L Dlr: 0. 22-AUG-17 Sample date: Finding: 6. Chemical: COLOR UNITS Report units: Dlr: 0. Sample date: 22-AUG-17 903. Finding: SPECIFIC CONDUCTANCE Report units: Chemical: US Dlr:

0.

Sample date: Chemical: Dlr:

Sample date: Chemical:

PH, LABORATORY 0.
22-AUG-17 ALKALINITY (TOTAL) AS CACO3 0.
22-AUG-17

0. 22-AUG-17 NITRATE (AS N) 0.4

22-AUG-17

22-AUG-17 HARDNESS (TOTAL) AS CACO3

BICARBONATE ALKALINITY

22-AUG-17 CALCIUM

0.

0. 22-AUG-17

MAGNESIUM 0. 22-AUG-17

SODIUM 0.

22-AUG-17 CHLORIDE 0.

22-AUG-17 SULFATE

0.5

22-AUG-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1

22-AUG-17 IRON 100.

22-AUG-17 MANGANESE 20.

22-AUG-17 FOAMING AGENTS (MBAS)

0. 08-NOV-16

SPECIFIC CONDUCTANCE 0.

08-NOV-16 PH, LABORATORY Finding: Report units: Finding: Report units: Finding:

Report units:

7.35

318.

MG/L

318.

MG/L

0.51

MG/L

340.

MG/L

93.

26.

53.

50.

76.

0.2

MG/L

240.

UG/L

30.

MG/L

MG/L

MG/L

MG/L

MG/L

Not Reported

Finding: Report units: Finding: Report units:

Finding: Report units:

Finding: Report units:

Finding: Report units:

Finding: Report units:

Finding: Report units:

Finding: Report units:

> Finding: Report units: Finding:

> > Finding:

Report units:

Report units: UG/L Finding: 0.18 Report units: MG/L

Finding: Report units:

> 7.47 Not Reported

938.

US

Dlr:

Sample date: Chemical: Dlr: 0.

Sample date: Chemical: Dlr:

0.

0.		
08-NOV-16 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	243. MG/L
08-NOV-16 NITRATE (AS N) 0.4	Finding: Report units:	0.65 MG/L
08-NOV-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	190. MG/L
08-NOV-16 CALCIUM 0.	Finding: Report units:	49. MG/L
08-NOV-16 MAGNESIUM 0.	Finding: Report units:	16. MG/L
08-NOV-16 SODIUM 0.	Finding: Report units:	130. MG/L
08-NOV-16 CHLORIDE 0.	Finding: Report units:	130. MG/L
08-NOV-16 SULFATE 0.5	Finding: Report units:	45. MG/L
08-NOV-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.26 MG/L
08-NOV-16 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	12. UG/L
08-NOV-16 CHROMIUM (TOTAL) 10.	Finding: Report units:	12. UG/L
08-NOV-16 IRON 100.	Finding: Report units:	86. UG/L
08-NOV-16 BROMOFORM (THM) 1.	Finding: Report units:	1.5 UG/L
08-NOV-16 CHLOROFORM (THM) 1.	Finding: Report units:	4.2 UG/L
08-NOV-16 TOTAL DISSOLVED SOLIDS	Finding: Report units:	536. MG/L

Sample date: Chemical: Dlr:

Sample date: Chemical:

08-NOV-16 HYDROXIDE ALKALINITY 0.
08-NOV-16 TURBIDITY, LABORATORY 0.1
08-NOV-16

0.4 08-NOV-16 **GROSS ALPHA** 3. 08-NOV-16 GROSS ALPHA COUNTING ERRO 0.

08-NOV-16 GROSS BETA COUNTING ERROR 0.

08-NOV-16 **GROSS ALPHA MDA95** 0.

0. 19-FEB-13

20.

20.

15-JAN-13 IRON

20-NOV-12

MANGANESE 20.

21-AUG-12 MANGANESE

17-JUL-12 20.

19-JUN-12

20.

POTASSIUM

NITRATE + NITRITE (AS N)

08-NOV-16 **GROSS BETA MDA95**

MANGANESE

15-JAN-13 MANGANESE

100.

20.

MANGANESE

MANGANESE

05-JUN-12

	Finding: Report units:
	Finding: Report units:
	Finding: Report units:
	Finding: Report units:
R	Finding: Report units:
	Finding:

243.

MG/L

0.886

NTU

0.65

MG/L

3.4

PCI/L

1.85

PCI/L

0.995

PCI/L

1.78

PCI/L

1.16

PCI/L

46.

46.

33.

36.

59.

UG/L

UG/L

UG/L

UG/L

UG/L

Finding: Report units:

Report units:

Finding: Report units: Finding: Report units:

Finding: Report units:

Finding: Report units:

> Finding: Report units:

Finding: Report units:

Finding: 42. Report units: UG/L

58. Finding: Report units: UG/L

Finding:

1.5 Report units: MG/L

Dlr:

Sample date: Chemical: Dlr: 0.

Sample date: Chemical: Dlr:

PH, LABORATORY

0.

0.		
05-JUN-12 CHLORIDE 0.	Finding: Report units:	51. MG/L
05-JUN-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.2 MG/L
05-JUN-12 MANGANESE 20.	Finding: Report units:	69. UG/L
05-JUN-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	557. MG/L
05-JUN-12 NITRATE (AS NO3) 2.	Finding: Report units:	4.1 MG/L
05-JUN-12 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.141 NTU
05-JUN-12 RADIUM 228 1.	Finding: Report units:	1.55 PCI/L
05-JUN-12 RADIUM 228 COUNTING ERROR 0.	Finding: Report units:	0.21 PCI/L
05-JUN-12 RADIUM 228 MDA95 0.	Finding: Report units:	0.91 PCI/L
05-JUN-12 SODIUM 0.	Finding: Report units:	54. MG/L
05-JUN-12 MAGNESIUM 0.	Finding: Report units:	29. MG/L
05-JUN-12 CALCIUM 0.	Finding: Report units:	120. MG/L
05-JUN-12 BICARBONATE ALKALINITY 0.	Finding: Report units:	335. MG/L
05-JUN-12 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	335. MG/L
	Finding:	7.38 Not P

Not Reported

Report units:

Finding:

Finding:

Finding:

Finding:

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

Report units:

Report units:

Report units:

Sample date: Chemical: Dlr:

05-JUN-12

05-JUN-12

SULFATE

15-MAY-12

17-APR-12

20-MAR-12

21-FEB-12

25-MAR-15

25-MAR-15

25-MAR-15

RADIUM 228 MDA95

COLOR

0.

0.

MANGANESE

MANGANESE

MANGANESE

0.

0.5

20.

20.

20.

SPECIFIC CONDUCTANCE

Sample date: Chemical: Dlr:

B13 SSE 1/4 - 1/2 Mile Lower

Seq:

Frds no:

District:

Latitude:

Precision:

Hqname:

Pop serv:

City:

Zip:

MANGANESE Report units: 20. Finding: 17-JAN-12 MANGANESE Report units: 20. 5872 Prim sta c: 4110024001 County: User id: 04 4110024 System no: Water type: WELL 01 - STANDBY Source nam: Station ty: 372700.0 Longitude: 5 Status: Comment 1: Not Reported Comment 2: Not Reported Comment 4: Comment 3: Not Reported Comment 5: Comment 6: Comment 7: Not Reported System no: 4110024 System nam: Not Reported Address: Redwood City State: 94065 Zip ext: Connection: 20000 EAST PALO ALTO Area serve:

Sample date: Chemical: DIr:

Sample date: Chemical: Dlr:

Sample date:

Finding: 61. Report units: UG/L 36. Finding: UG/L

UG/L

62.

463.

US

80.

58.

42.

UG/L

UG/L

MG/L

CA WELLS 5872 05S/03W-25F01 M 41 ENG G WELL/AMBNT/MUN/INTAKE/SUPPLY 1221000.0 SR Not Reported Not Reported Not Reported East Palo Alto Water Wrks Dist 10 Twin Dolphin Dr.Suite C-200 CA Not Reported 3858 5. UNITS 0.66 PCI/L 8.2

Chemical: Dlr:	PH, LABORATORY 0.	Report units:	Not Reported
Sample date: Chemical: Dlr:	25-MAR-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	210. MG/L
Sample date: Chemical: Dlr:	25-MAR-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	250. MG/L
Sample date: Chemical: Dlr:	25-MAR-15 CARBONATE ALKALINITY 0.	Finding: Report units:	2.6 MG/L
Sample date: Chemical: Dlr:	25-MAR-15 PHOSPHATE, ORTHO 0.	Finding: Report units:	0.3 MG/L
Sample date: Chemical: Dlr:	25-MAR-15 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	240. MG/L
Sample date: Chemical: Dlr:	25-MAR-15 CALCIUM 0.	Finding: Report units:	55. MG/L
Sample date: Chemical: Dlr:	25-MAR-15 MAGNESIUM 0.	Finding: Report units:	25. MG/L
Sample date: Chemical: Dlr:	25-MAR-15 SODIUM 0.	Finding: Report units:	230. MG/L
Sample date: Chemical: DIr:	25-MAR-15 POTASSIUM 0.	Finding: Report units:	1.1 MG/L
Sample date: Chemical: Dlr:	25-MAR-15 CHLORIDE 0.	Finding: Report units:	360. MG/L
Sample date: Chemical: Dlr:	25-MAR-15 SULFATE 0.5	Finding: Report units:	33. MG/L
Sample date: Chemical: Dlr:	25-MAR-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.12 MG/L
Sample date: Chemical: Dlr:	25-MAR-15 SILICA 0.	Finding: Report units:	28. MG/L
Sample date: Chemical: Dlr:	25-MAR-15 BARIUM 100.	Finding: Report units:	360. UG/L
Sample date: Chemical: Dlr:	25-MAR-15 IRON 100.	Finding: Report units:	160. UG/L

Sample date: Chemical: Dlr:	25-MAR-15 SELENIUM 5.	Finding: Report units:	5.3 UG/L
Sample date: Chemical: Dlr:	25-MAR-15 GROSS ALPHA 3.	Finding: Report units:	6.3 PCI/L
Sample date: Chemical: Dlr:	25-MAR-15 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.22 PCI/L
Sample date: Chemical: Dlr:	25-MAR-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	850. MG/L
Sample date: Chemical: Dlr:	25-MAR-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.61 NTU
Sample date: Chemical: Dlr:	25-MAR-15 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	13. Not Reported
Sample date: Chemical: Dlr:	25-MAR-15 GROSS ALPHA MDA95 0.	Finding: Report units:	1.5 PCI/L
Sample date: Chemical: Dlr:	25-MAR-15 RADIUM 226 MDA95 0.	Finding: Report units:	0.35 PCI/L
Sample date: Chemical: Dlr:	25-MAR-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1600. US

14 NNW 1/2 - 1 Mile Lower

/2 - 1 Mile .ower			
Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Ce	enter	
Monitor Location:	005S003W27Q004M	Туре:	Well
Description:	ATHERTON GW STUDY SITE	HUC:	18050004
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	198807	Well Depth:	120
Well Depth Units:	ft	Well Hole Depth:	123
Well Hole Depth Units:	ft		
Ground water levels,Number	of Measurements: 1	Level reading date:	1993-07-07
Feet below surface:	33.66	Feet to sea level:	Not Reported
Note:	Not Reported		

FED USGS

USGS40000183335

Map ID Direction Distance Elevation					Database	EDR ID Number
C15 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow Shallow Water De Deep Water Depth Average Water De Date:	pth: i:	440009 NE Not Reported Not Reported 41 05/14/1991		AQUIFLOW	64408
C16 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow Shallow Water De Deep Water Depth Average Water De Date:	pth: i:	440046 E Not Reported Not Reported 48 04/15/1991		AQUIFLOW	64436
17 WSW 1/2 - 1 Mile Higher					FRDS PWS	CA4100562
Epa region: Pwsid: Cityserved: Zipserved: Status: Pwssvcconn Pwstype: Contact: Contactphon Contactaddru Contactstate Pwsactivityco	e: ess2: :	09 CA410056 Not Repor Closed 5 CWS Not Repor Not Repor Not Repor CA I	ted ted ted	State: Pwsname: Stateserved: Fipscounty: Retpopsrvd: Psource longname: Owner: Contactorgname: Contactoddress1: Contactcity: Contactcity: Contactzip:	CA 0608 100 Grou Priva Not R Not R	ndwater te teported teported LO PARK
PWS ID: PWS name: PWS city: PWS zip: Activity statu Date system System nam System addr System state	deactivated: e: ess:	MENLO P 94025 Active Not Repor ST PATRI	CATHOLIC SEMINARY ARK	PWS type: PWS address: PWS state: PWS ID: Date system activated: Retail population: System address: System city: System zip:	Not R CA CA41 Not R 0000 ROM	AN CATHOLIC SEMINARY LO PARK
Population s	erved:	101 - 500	Persons	Treatment:	Untre	
Latitude: Violation id: State: Contaminatio Violation coc Rule code: Violation me State mcl: Cmp edt: System Nam Contaminant	le: asur: e:	372714 95V0001 CA 5000 51 350 0 0 0 0 3/01/200 SAINT PA 5000	0 RTICKS SEMINARY	Longitude: Orig code: Violation Year: Contamination Name: Violation name: Rule name: Unit of measure: Cmp bdt: Violation Type: Compliance Begin:	Initial LCR Not F 07/01 51	251 and Copper Rule Tap Sampling for Pb and Cu Reported /1993

Compliance End: Enforcement Date:	2000-04-04 2000-04-04		Violation ID: Enforcement Action:	95V0001 SOX	
System Name: Contaminant: Compliance End: Enforcement Date:	SAINT PARTIC 5000 2000-04-04 2000-04-04	(S SEMINARY	Violation Type: Compliance Begin: Violation ID: Enforcement Action:	51 1993-07-01 95V0001 SOX	
System Name: Contaminant: Compliance End: Enforcement Date:	SAINT PARTIC 5000 2015-12-31 Not Reported	(S SEMINARY	Violation Type: Compliance Begin: Violation ID: Enforcement Action:	51 1993-07-01 95V0001 Not Reported	
Violation ID: Enforcemnt FY: Enforcement Detail:	95V0001 2000 St Compliance a	chieved	Orig Code: Enforcement Action: Enforcement Category:	F 04/04/2000 Resolving	
18 Site ID: South Groundwate 1/2 - 1 Mile Shallow Wa Higher Average Wa Date:	ter Depth: 22.7 Depth: 26.2 ater Depth: Not	0	AQU	IFLOW 51279	
19 NNW 1/2 - 1 Mile Lower			FED	USGS USGS40000	0183345
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California 005S003W27K0 ATHERTON GW Not Reported Not Reported California Coasta Not Reported 19910510 ft ft	STUDY SITE	enter Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth:	Well 18050004 Not Reported Not Reported 290 300	
Ground water levels,Numb Feet below surface: Note:	per of Measurements: 27.05 Not Reported	28	Level reading date: Feet to sea level:	1997-04-29 Not Reported	
	1995-09-14		Feet below surface:	34.17	
Level reading date: Feet to sea level:	Not Reported		Note:	The site had been p	umped recently.
	Not Reported 1995-06-22 Not Reported		Note: Feet below surface: Note:	The site had been p 29.51 Not Reported	oumped recently.
Feet to sea level: Level reading date:	1995-06-22		Feet below surface:	29.51	pumped recently.
Feet to sea level: Level reading date: Feet to sea level: Level reading date:	1995-06-22 Not Reported 1995-03-30		Feet below surface: Note: Feet below surface:	29.51 Not Reported 29.25	oumped recently.

Level reading date: Feet to sea level:

1994-11-11 Not Reported

1994-10-20 Not Reported

1994-10-06 Not Reported

1994-09-08 Not Reported

1994-08-18 Not Reported

1994-08-04 Not Reported

1994-07-21 Not Reported

1994-07-07 Not Reported

1994-06-23 Not Reported

1994-06-09 Not Reported

1994-05-26 Not Reported

1994-05-12 Not Reported

1994-04-28 Not Reported

1994-04-14 Not Reported

1994-03-31 Not Reported

1994-03-17 Not Reported

1994-03-03 Not Reported

1994-02-17 Not Reported

1994-02-02 Not Reported

1994-01-20 Not Reported

1993-10-18 Not Reported Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

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Feet below surface: Note:

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Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note:

Feet below surface: Note: 38.39 Not Reported

40.12 Not Reported

39.39 Not Reported

39.21 Not Reported

37.63 The site had been pumped recently.

38.75 Not Reported

36.71 Not Reported

38.60 The site had been pumped recently.

35.62 The site had been pumped recently.

33.22 Not Reported

32.35 Not Reported

31.84 Not Reported

31.97 Not Reported

32.09 Not Reported

31.56 Not Reported

31.70 Not Reported

30.94 Not Reported

31.15 Not Reported

31.71 Not Reported

32.26 Not Reported

34.71 Not Reported

Level reading date: Feet to sea level:	1993-07-07 Not Reported	Feet below surface: Note:	35.30 Not Reported
0 /NW /2 - 1 Mile ower		FED U	JSGS USGS40000183322
Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Ce	inter	
Monitor Location:	005S003W27N005M	Туре:	Well
Description:	ATHERTON GW STUDY SITE	HUC:	18050004
•			
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19880729	Well Depth:	140
Well Depth Units:	ft	Well Hole Depth:	140
Well Hole Depth Units:	ft	- F -	
Ground water levels,Number	of Measurements: 19	Level reading date:	1995-09-14
Feet below surface:	30.36	Feet to sea level:	Not Reported
Note:	Not Reported	Feel lo sea level.	Not Reported
Level reading date:	1995-07-20	Feet below surface:	29.59
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-06-22	Feet below surface:	29.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-05-24	Feet below surface:	29.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-03-30	Feet below surface:	30.19
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-12-15	Feet below surface:	33.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-11-11	Feet below surface:	34.28
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-10-06	Feet below surface:	34.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-09-08	Feet below surface:	34.02
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-08-04	Feet below surface:	33.51
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-07-07	Feet below surface:	33.14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-06-09	Feet below surface:	32.51
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-05-11	Feet below surface:	32.01
Feet to sea level:	Not Reported	Note:	Not Reported

Level readin Feet to sea l		1994-04-13 Not Reported	Feet below surface: Note:	32.06 Not Reported
		·		
Level readin Feet to sea l	•	1994-03-17 Not Reported	Feet below surface: Note:	32.22 Not Reported
Level readin Feet to sea l		1994-01-20 Not Reported	Feet below surface: Note:	32.85 Not Reported
Level readin Feet to sea l		1993-10-05 Not Reported	Feet below surface: Note:	33.45 Not Reported
Level readin Feet to sea l		1993-08-12 Not Reported	Feet below surface: Note:	32.72 Not Reported
Level readin Feet to sea I		1993-07-08 Not Reported	Feet below surface: Note:	32.66 Not Reported
D21 West 1/2 - 1 Mile Higher	Site ID: Groundwater Flow Shallow Water De Deep Water Dept Average Water De Date:	pth: 37 n: 40	AQUI	FLOW 64471
22 NW			FED	USGS USGS4000018334
1/2 - 1 Mile				
1/2 - 1 Mile	n Name:	USGS-CA USGS California Water Science (005S003W27L006M	Center Type:	Well
1/2 - 1 Mile Lower Organizatior Organizatior Monitor Loca Description: Drainage Ard Contrib Drain	n Name: ation: ea:	USGS California Water Science (005S003W27L006M ATHERTON GW STUDY SITE Not Reported Not Reported	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:	Well 18050004 Not Reported Not Reported
1/2 - 1 Mile Lower Organizatior Organizatior Monitor Loca Description: Drainage Arr Contrib Drain Aquifer: Formation T Construction	n Name: ation: ea: nage Area: ype: n Date:	USGS California Water Science (005S003W27L006M ATHERTON GW STUDY SITE Not Reported Not Reported California Coastal Basin aquifers Not Reported 19921005	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth:	18050004 Not Reported Not Reported Not Reported 180
1/2 - 1 Mile Lower Organization Organization Monitor Loca Description: Drainage Arr Contrib Drain Aquifer: Formation T	n Name: ation: ea: nage Area: ype: n Date: Units:	USGS California Water Science (005S003W27L006M ATHERTON GW STUDY SITE Not Reported Not Reported California Coastal Basin aquifers Not Reported	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type:	18050004 Not Reported Not Reported Not Reported
1/2 - 1 Mile Lower Organization Monitor Loca Description: Drainage Arr Contrib Drain Aquifer: Formation T Construction Well Depth U Well Hole De	n Name: ation: ea: nage Area: ype: n Date: Units: epth Units: er levels,Number of	USGS California Water Science C 005S003W27L006M ATHERTON GW STUDY SITE Not Reported Not Reported California Coastal Basin aquifers Not Reported 19921005 ft ft	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth:	18050004 Not Reported Not Reported Not Reported 180
1/2 - 1 Mile Lower Organization Monitor Loca Description: Drainage Arr Contrib Drain Aquifer: Formation T Construction Well Depth U Well Hole De Ground wate Feet below s	n Name: ation: ea: nage Area: ype: n Date: Units: epth Units: er levels,Number of l surface: g date:	USGS California Water Science C 005S003W27L006M ATHERTON GW STUDY SITE Not Reported California Coastal Basin aquifers Not Reported 19921005 ft ft Measurements: 20 30.72	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth: Level reading date:	18050004 Not Reported Not Reported 180 180
1/2 - 1 Mile Lower Organization Organization Monitor Loca Description: Drainage Arr Contrib Drain Aquifer: Formation T Construction Well Depth U Well Hole De Ground wate Feet below s Note: Level readin	n Name: ation: ea: nage Area: ype: Date: Units: epth Units: er levels,Number of surface: g date: level: g date:	USGS California Water Science C 005S003W27L006M ATHERTON GW STUDY SITE Not Reported California Coastal Basin aquifers Not Reported 19921005 ft ft ft Measurements: 20 30.72 Not Reported 1995-07-20	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth: Level reading date: Feet to sea level: Feet below surface:	18050004 Not Reported Not Reported 180 180 1995-09-14 Not Reported 29.85
1/2 - 1 Mile Lower Organization Organization Monitor Loca Description: Drainage Arr Contrib Drain Aquifer: Formation T Construction Well Depth U Well Hole De Ground wate Feet below s Note: Level readin Feet to sea I	n Name: ation: ea: nage Area: ype: n Date: Units: epth Units: er levels,Number of l surface: level: level: level: level: level: level:	USGS California Water Science C 005S003W27L006M ATHERTON GW STUDY SITE Not Reported California Coastal Basin aquifers Not Reported 19921005 ft ft Measurements: 20 30.72 Not Reported 1995-07-20 Not Reported 1995-06-22	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth: Level reading date: Feet to sea level: Feet below surface: Note: Feet below surface:	18050004 Not Reported Not Reported 180 180 1995-09-14 Not Reported 29.85 Not Reported 29.51
1/2 - 1 Mile Lower Organization Organization Monitor Loca Description: Drainage Arc Contrib Drain Aquifer: Formation T Construction Well Depth L Well Hole De Ground wate Feet below s Note: Level readin Feet to sea I Level readin	n Name: ation: ea: nage Area: ype: n Date: Units: epth Units: er levels,Number of l surface: level: level: level: level: level: level: level: level:	USGS California Water Science C 005S003W27L006M ATHERTON GW STUDY SITE Not Reported California Coastal Basin aquifers Not Reported 19921005 ft ft Measurements: 20 30.72 Not Reported 1995-07-20 Not Reported 1995-06-22 Not Reported 1995-05-24	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth: Level reading date: Feet to sea level: Feet below surface: Note: Feet below surface: Note: Feet below surface:	18050004 Not Reported Not Reported 180 180 1995-09-14 Not Reported 29.85 Not Reported 29.51 Not Reported 29.46

Higher E24 ENE 1/2 - 1 Mile	Sitailow Water De Deep Water Dept Average Water D Date: Site ID: Groundwater Flov Shallow Water De	h: epth: w:	Not Reported Not Reported 60 11/26/1997 440026 Not Reported 18.35		AQUIFLOW 51142	
D23 West 1/2 - 1 Mile	Site ID: Groundwater Flov Shallow Water De		440024 NE Not Reported		AQUIFLOW 64446	
Level readir Feet to sea		1993-05 Not Rep	-	Feet below surface: Note:	32.02 Not Reported	
Level readir Feet to sea	-	1993-07 Not Rep		Feet below surface: Note:	32.89 Not Reported	
Level readir Feet to sea	•	1993-08 Not Rep		Feet below surface: Note:	33.42 Not Reported	
Level readir Feet to sea	-	1993-10 Not Rep		Feet below surface: Note:	33.54 Not Reported	
Level readir Feet to sea	•	1994-01 Not Rep		Feet below surface: Note:	32.40 Not Reported	
Level readir Feet to sea	-	1994-02- Not Rep		Feet below surface: Note:	31.89 Not Reported	
Level readir Feet to sea	0	1994-03 Not Rep		Feet below surface: Note:	31.64 Not Reported	
Level readir Feet to sea		1994-04 Not Rep		Feet below surface: Note:	31.74 Not Reported	
Level readir Feet to sea	-	1994-05 Not Rep		Feet below surface: Note:	31.90 Not Reported	
Level readir Feet to sea		1994-06 Not Rep		Feet below surface: Note:	32.29 The site had been pumpe	ed recently.
Level readir Feet to sea	-	1994-07- Not Rep		Feet below surface: Note:	32.87 Not Reported	
Level readir Feet to sea		1994-09 Not Rep		Feet below surface: Note:	34.00 Not Reported	
Level readir Feet to sea		1994-10 Not Rep		Feet below surface: Note:	34.29 Not Reported	
Level readir Feet to sea		1994-11 Not Rep		Feet below surface: Note:	34.10 Not Reported	
Feet to sea	level:	Not Rep	orted	Note:	Not Reported	

Distance Elevation						Datal	oase	EDR ID Numbe
E25 ENE I/2 - 1 Mile Lower	Site ID: Groundwater Flu Shallow Water I Deep Water De Average Water Date:	Depth: pth:	440021 NE 28 29 Not Repo 01/15/199			AQUI	FLOW	51136
6 Iorth /2 - 1 Mile .ower						FED (JSGS	USGS400001833
Aquifer: Formation ⁻ Constructio Well Depth	on Name: cation: : rea: ainage Area: Type: on Date:	005S00 ATHER Not Rep Not Rep	alifornia Wate 3W27J002M FON GW STL orted orted a Coastal Bas orted	IDY SITE	enter Type: HUC: Drainage Area Units: Contrib Drainage Area Aquifer Type: Well Depth: Well Hole Depth:	a Unts:	Not F	0004 Reported Reported
Ground wat Feet below Note:	ter levels,Number o surface:	26.29	ents: had been pu	2 mped recentl	Level reading date: Feet to sea level: y.			-09-12 Reported
Level readi Feet to sea	-	1993-10 Not Rep			Feet below surface: Note:		28.17 Not F	7 Reported
7 IE /2 - 1 Mile .ower						FED (JSGS	USGS400001833
Aquifer: Formation ⁻ Aquifer Typ Constructio Well Depth	on Name: cation: .: .rea: ainage Area: Type: be: on Date:	005S00 Not Rep Not Rep Not Rep Californ Not Rep	california Wate 3W26L001M orted orted a Coastal Bas orted orted confined and t	sin aquifers	enter Type: HUC: Drainage Area Units: Contrib Drainage Area ultiple aquifers) Well Depth: Well Hole Depth:	a Unts:		0003 Reported Reported
Ground wat Feet below Note:	ter levels,Number o surface:	of Measurem 24.49 Not Rep		1	Level reading date: Feet to sea level:			-05-12 Reported

Map ID Direction				
Distance Elevation			Database	EDR ID Number
F28 WSW 1/2 - 1 Mile Higher			CA WELLS	5881
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 5: Comment 7: System no: Hqname: City:	5881 4110019001 04 4110019 WELL 01 372700.0 5 Not Reported Not Reported Not Reported Not Reported Not Reported 4110019 Not Reported Palo Alto	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6: System nam: Address: State:	1221100.0 AR Not Report Not Report Not Report	BNT/MUN/INTAKE/SUPPLY ed ed ed ⁻ ract Coop Wtr Co
Zip: Pop serv: Area serve:	94302 2000 MENLO PARK EAST	Zip ext: Connection:	Not Report 286	ed
Sample date: Chemical: Dlr:	27-FEB-18 MANGANESE 20.	Finding: Report units:	67. UG/L	
Sample date: Chemical: DIr:	05-DEC-17 PH, LABORATORY 0.	Finding: Report units:	8.13 Not Reporte	ed
Sample date: Chemical: Dlr:	05-DEC-17 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	220. MG/L	
Sample date: Chemical: DIr:	05-DEC-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	270. MG/L	
Sample date: Chemical: DIr:	05-DEC-17 NITRATE (AS N) 0.4	Finding: Report units:	0.88 MG/L	
Sample date: Chemical: DIr:	05-DEC-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	247. MG/L	
Sample date: Chemical: DIr:	05-DEC-17 CALCIUM 0.	Finding: Report units:	71. MG/L	
Sample date: Chemical: DIr:	05-DEC-17 MAGNESIUM 0.	Finding: Report units:	17. MG/L	
Sample date: Chemical: Dlr:	05-DEC-17 SODIUM 0.	Finding: Report units:	62. MG/L	

Sample date: Chemical: Dlr:

Sample date: Chemical:

05-DEC-17 AGGRSSIVE INDEX (CORROSIVITY) 0.
05-DEC-17 SPECIFIC CONDUCTANCE 0.
05-DEC-17 NITRATE + NITRITE (AS N) 0.4
05-DEC-17 TURBIDITY, LABORATORY

05-DEC-17 POTASSIUM

0.1

0. 05-DEC-17

CHLORIDE 0.

05-DEC-17 SULFATE

0.5

05-DEC-17 FLUORIDE (F) (NATURAL-SOURCE)

05-DEC-17 ARSENIC

0.1

2.

05-DEC-17 MANGANESE 20.

05-DEC-17 TOTAL DISSOLVED SOLIDS 0.

19-SEP-17 MANGANESE 20.

16-MAY-17 MANGANESE

08-MAR-17 MANGANESE

20.

20.

22-NOV-16 NITRATE + NITRITE (AS N) 0.4

22-NOV-16 AGGRSSIVE INDEX (CORROSIVITY) Finding: Report units: Finding: Report units: Finding: Report units:

Finding:

Finding:

Finding:

Report units:

Report units:

12.73

770.

US

0.88

MG/L

0.16

NTU

2.1

69.

62.

MG/L

0.17

MG/L

2.6

69.

23.

UG/L

UG/L

UG/L

MG/L

MG/L

Not Reported

Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:

Finding: 450. Report units: MG/L

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

Finding: Report units:

> 65. UG/L

Finding: 41. Report units: UG/L

12.4 Not Reported

0.79

MG/L

Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

0.

0.		
22-NOV-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	
22-NOV-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	
22-NOV-16 ZINC 50.	Finding: Report units:	
22-NOV-16 MANGANESE 20.	Finding: Report units:	
22-NOV-16 ARSENIC 2.	Finding: Report units:	
22-NOV-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	
22-NOV-16 SULFATE 0.5	Finding: Report units:	
22-NOV-16 POTASSIUM 0.	Finding: Report units:	
22-NOV-16 SODIUM 0.	Finding: Report units:	
22-NOV-16 MAGNESIUM 0.	Finding: Report units:	
22-NOV-16 CALCIUM 0.	Finding: Report units:	
22-NOV-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	
22-NOV-16 NITRATE (AS N) 0.4	Finding: Report units:	
22-NOV-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	
22-NOV-16 ALKALINITY (TOTAL) AS CACO3	Finding: Report units:	

0.17

NTU

440.

MG/L

51.

46.

UG/L

3.3

UG/L

0.22

MG/L

61.

1.9

82.

15.

60.

MG/L

209.

MG/L

0.79

MG/L

270.

MG/L

220.

MG/L

MG/L

MG/L

MG/L

MG/L

UG/L

Sample date: Chemical: Dlr:

Sample date: Chemical:

PH, LABORATORY 0. 22-NOV-16 SPECIFIC CONDUCTANCE 0. 22-NOV-16

22-NOV-16

23-AUG-16 MANGANESE 20.

CHLORIDE

0.

20-MAY-16 MANGANESE 20.

26-JAN-16 MANGANESE 20.

24-NOV-15 NITRATE (AS NO3)

2. 24-NOV-15

0.

24-NOV-15 MANGANESE

20.

0.1 24-NOV-15 SULFATE

0.5

24-NOV-15

0.

SODIUM 0. 24-NOV-15 MAGNESIUM

0. 24-NOV-15

HARDNESS (TOTAL) AS CACO3

Finding: Report units: Finding: Report units: Finding:

Report units:

7.89

730.

US

88.

48.

50.

51.

3.6

MG/L

510.

MG/L

50.

UG/L

0.19

MG/L

62.

MG/L

1.9

79.

MG/L

MG/L

UG/L

UG/L

UG/L

MG/L

Not Reported

Finding: Report units: Finding: Report units: Finding: Report units:

Finding:

Report units: Finding:

TOTAL DISSOLVED SOLIDS Report units: Finding: Report units:

24-NOV-15 Finding: FLUORIDE (F) (NATURAL-SOURCE) Report units:

POTASSIUM

24-NOV-15

0.

24-NOV-15

Finding: Report units:

Finding: Report units:

Finding:

Finding:

Report units:

Report units:

Finding: Report units:

Finding: Report units:

CALCIUM

15. MG/L

61.

MG/L

MG/L

215.

Dlr:

Sample date: Chemical: Dlr: 0.

Sample date: Chemical: Dlr:

0.4

0.		
24-NOV-15 BICARBONATE ALKALINITY 0.	Finding: Report units:	270. MG/L
24-NOV-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	220. MG/L
24-NOV-15 PH, LABORATORY 0.	Finding: Report units:	7.96 Not Reported
24-NOV-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	690. US
24-NOV-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.18 NTU
24-NOV-15 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.49 Not Reported
24-NOV-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	0.81 MG/L
24-NOV-15 CHLORIDE 0.	Finding: Report units:	98. MG/L
15-SEP-15 MANGANESE 20.	Finding: Report units:	49. UG/L
10-JUN-15 MANGANESE 20.	Finding: Report units:	53. UG/L
17-MAR-15 MANGANESE 20.	Finding: Report units:	53. UG/L
11-DEC-14 NITRATE (AS NO3) 2.	Finding: Report units:	3.8 MG/L
11-DEC-14 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.66 NTU
11-DEC-14 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.55 Not Reported
11-DEC-14 NITRATE + NITRITE (AS N)	Finding: Report units:	850. MG/L

Sample date:	11-DEC-14	Finding:	56.
Chemical: Dlr:	SULFATE 0.5	Report units:	MG/L
Sample date: Chemical: Dlr:	11-DEC-14 CHLORIDE 0.	Finding: Report units:	89. MG/L
Sample date: Chemical: Dlr:	11-DEC-14 POTASSIUM 0.	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dlr:	11-DEC-14 SODIUM 0.	Finding: Report units:	83. MG/L
Sample date: Chemical: Dlr:	11-DEC-14 MAGNESIUM 0.	Finding: Report units:	17. MG/L
Sample date: Chemical: Dlr:	11-DEC-14 CALCIUM 0.	Finding: Report units:	75. MG/L
Sample date: Chemical: Dlr:	11-DEC-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	258. MG/L
Sample date: Chemical: Dlr:	11-DEC-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	270. MG/L
Sample date: Chemical: Dlr:	11-DEC-14 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	220. MG/L
Sample date: Chemical: Dlr:	11-DEC-14 PH, LABORATORY 0.	Finding: Report units:	7.93 Not Reported
Sample date: Chemical: Dlr:	11-DEC-14 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	820. US
Sample date: Chemical: Dlr:	11-DEC-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	500. MG/L
Sample date: Chemical: Dlr:	11-DEC-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.16 MG/L
Sample date: Chemical: Dlr:	11-DEC-14 MANGANESE 20.	Finding: Report units:	41. UG/L
Sample date: Chemical: Dlr:	17-JUN-14 MANGANESE 20.	Finding: Report units:	55. UG/L
Sample date: Chemical:	17-JUN-14 MANGANESE	Finding: Report units:	59. UG/L

Finding:

Finding:

Report units:

53. UG/L

57.

18.

75.

MG/L

261.

MG/L

310.

MG/L

260.

MG/L

7.79

730.

US

2.4

MG/L

970.

MG/L

12.47

0.71

NTU

450.

MG/L

Not Reported

Not Reported

MG/L

MG/L

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr: MANGANESE 20. 26-NOV-13 SODIUM 0. 26-NOV-13 MAGNESIUM 0. 26-NOV-13 CALCIUM 0.

20.

11-FEB-14

26-NOV-13 HARDNESS (TOTAL) AS CACO3 0.

26-NOV-13 BICARBONATE ALKALINITY 0.

26-NOV-13 ALKALINITY (TOTAL) AS CACO3 0.

26-NOV-13 PH, LABORATORY 0.

26-NOV-13 SPECIFIC CONDUCTANCE 0.

26-NOV-13 POTASSIUM 0.

26-NOV-13 NITRATE + NITRITE (AS N) 0.4

26-NOV-13 AGGRSSIVE INDEX (CORROSIVITY) 0.

26-NOV-13 TURBIDITY, LABORATORY 0.1

26-NOV-13 NITRATE (AS NO3) 2.

26-NOV-13 TOTAL DISSOLVED SOLIDS 0. Report units: Finding: Report units:

Finding: Report units:

Finding: Report units:

Finding: Report units:

Finding: Report units:

Finding:4.3Report units:MG/L

Finding: Report units:

Dlr:

Sample date:	26-NOV-13	Finding:	75.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	26-NOV-13	Finding:	62.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	26-NOV-13	Finding:	54.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	20-AUG-13	Finding:	51.
Chemical:	MANGANESE	Report units:	UG/L
DIr:	20.		
Sample date:	11-JUN-13	Finding:	62.
Chemical:	MANGANESE	Report units:	UG/L
Dlr:	20.		
Sample date:	14-FEB-13	Finding:	68.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-NOV-12	Finding:	4.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-NOV-12	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-12	Finding:	84.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	20-NOV-12	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	20-NOV-12	Finding:	63.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	20-NOV-12	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-NOV-12	Finding:	53.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-12	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	20-NOV-12	Finding:	12.54
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-NOV-12	Finding:	1000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: DIr:

Sample date: Chemical: Dlr:

Sample date: Chemical: DIr:

F29 WSW 1/2 - 1 Mile Higher

Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:

System no: Hqname:

20-NOV-12 POTASSIUM 0.

0.4

20-NOV-12 MAGNESIUM

20-NOV-12 0.

20-NOV-12 ALKALINITY (TOTAL) AS CACO3 0.

20-NOV-12 **BICARBONATE ALKALINITY** 0.

20-NOV-12 HARDNESS (TOTAL) AS CACO3 0.

25-SEP-12 20.

20-JUN-12 20.

0. 20-NOV-12 CALCIUM 0. PH, LABORATORY

Finding: Finding:

MANGANESE

14-MAR-12

5882

04

5

4110019002

4110019

WELL 02

372700.0

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

4110019

MANGANESE

MANGANESE 20.

Finding: Report units: Finding: Report units: Report units:

Finding:

Finding:

Report units:

Report units:

Report units:

Finding: MG/L Report units:

Finding: Report units: Finding: Report units:

Finding:

County:

User id:

Status:

Station ty:

Report units:

67. UG/L

2.3

18.

77.

MG/L

7.86

250.

MG/L

300.

MG/L

264.

53.

83.

UG/L

UG/L

Not Reported

MG/L

MG/L

CA WELLS 5882

Prim sta c: Water type: Longitude: Comment 2: Comment 4: Comment 6:

System nam: Address:

05S/03W-36D02 M 41 ENG G WELL/AMBNT/MUN/INTAKE/SUPPLY 1221100.0 AR Not Reported Not Reported Not Reported

O'Connor Tract Coop Wtr Co P.O. Box 1375

State:

CA

City: Zip: Pop serv: Area serve:

Sample date: Chemical: Dlr:

Sample date:

2000 MENLO PARK EAST
05-DEC-17 AGGRSSIVE INDEX (CORROSIVITY) 0.

TURBIDITY, LABORATORY 0.1 05-DEC-17 TOTAL DISSOLVED SOLIDS 0. 05-DEC-17

SELENIUM 5. 05-DEC-17

Palo Alto

05-DEC-17

94302

IRON 100.

> 05-DEC-17 NITRATE + NITRITE (AS N) 0.4

05-DEC-17 ARSENIC 2.

05-DEC-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1

05-DEC-17 SPECIFIC CONDUCTANCE 0.

05-DEC-17 PH, LABORATORY

0.

05-DEC-17 ALKALINITY (TOTAL) AS CACO3 0.

05-DEC-17 BICARBONATE ALKALINITY 0.

05-DEC-17 NITRATE (AS N) 0.4

05-DEC-17 HARDNESS (TOTAL) AS CACO3

0. 05-DEC-17 Zip ext: Not Reported Connection: 286 Finding: 12.73 Report units: Not Reported 0.84 Finding: Report units: NTU Finding: 460. Report units: MG/L 8.1 Finding: Report units: UG/L Finding: 150. Report units: UG/L Finding: 0.9 Report units: MG/L 2.5 Finding: Report units: UG/L 0.14 Finding: Report units: MG/L 760. Finding: Report units: US Finding: 8.05 Report units: Not Reported Finding: 260. Report units: MG/L Finding: 320. Report units: MG/L Finding: 0.84 Report units: MG/L 253. Finding: Report units: MG/L

73.

Finding:

Chemical: Dlr:	CALCIUM 0.	Report units:	MG/L
Sample date: Chemical: Dlr:	05-DEC-17 MAGNESIUM 0.	Finding: Report units:	17. MG/L
Sample date: Chemical: Dlr:	05-DEC-17 SODIUM 0.	Finding: Report units:	61. MG/L
Sample date: Chemical: Dlr:	05-DEC-17 POTASSIUM 0.	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dlr:	05-DEC-17 CHLORIDE 0.	Finding: Report units:	57. MG/L
Sample date: Chemical: Dlr:	05-DEC-17 SULFATE 0.5	Finding: Report units:	53. MG/L
Sample date: Chemical: Dlr:	22-NOV-16 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	0.92 MG/L
Sample date: Chemical: Dlr:	22-NOV-16 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.6 Not Reported
Sample date: Chemical: Dlr:	22-NOV-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.15 NTU
Sample date: Chemical: Dlr:	22-NOV-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	430. MG/L
Sample date: Chemical: Dlr:	22-NOV-16 ZINC 50.	Finding: Report units:	67. UG/L
Sample date: Chemical: Dlr:	22-NOV-16 IRON 100.	Finding: Report units:	180. UG/L
Sample date: Chemical: Dlr:	22-NOV-16 ARSENIC 2.	Finding: Report units:	3.4 UG/L
Sample date: Chemical: Dlr:	22-NOV-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.18 MG/L
Sample date: Chemical: Dlr:	22-NOV-16 ODOR THRESHOLD @ 60 C 1.	Finding: Report units:	2. TON
Sample date: Chemical: Dlr:	22-NOV-16 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	680. US

Sample date: Chemical: Dlr:

Sample date: Chemical:

22-NOV-16 PH, LABORATORY 0.	Finding: Report units:	7.94 Not Reported
22-NOV-16 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	260. MG/L
22-NOV-16 BICARBONATE ALKALINITY 0.	Finding: Report units:	310. MG/L
22-NOV-16 NITRATE (AS N) 0.4	Finding: Report units:	0.92 MG/L
22-NOV-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	250. MG/L
22-NOV-16 CALCIUM 0.	Finding: Report units:	72. MG/L
22-NOV-16 MAGNESIUM 0.	Finding: Report units:	17. MG/L
22-NOV-16 SODIUM 0.	Finding: Report units:	63. MG/L
22-NOV-16 POTASSIUM 0.	Finding: Report units:	2.6 MG/L
22-NOV-16 CHLORIDE 0.	Finding: Report units:	57. MG/L
22-NOV-16 SULFATE 0.5	Finding: Report units:	56. MG/L
24-NOV-15 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	620. US
24-NOV-15 PH, LABORATORY 0.	Finding: Report units:	7.86 Not Reported
24-NOV-15 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	250. MG/L
24-NOV-15 RICARRONATE ALKALINITY	Finding:	300.

Finding: Report units:

Report units:

BICARBONATE ALKALINITY

HARDNESS (TOTAL) AS CACO3

0.

24-NOV-15

228. MG/L

MG/L

Dir:	0.		
Sample date: Chemical: Dlr:	24-NOV-15 CALCIUM 0.	Finding: Report units:	66. MG/L
Sample date: Chemical: Dlr:	24-NOV-15 MAGNESIUM 0.	Finding: Report units:	15. MG/L
Sample date: Chemical: Dlr:	24-NOV-15 SODIUM 0.	Finding: Report units:	59. MG/L
Sample date: Chemical: Dlr:	24-NOV-15 POTASSIUM 0.	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dlr:	24-NOV-15 CHLORIDE 0.	Finding: Report units:	54. MG/L
Sample date: Chemical: Dlr:	24-NOV-15 SULFATE 0.5	Finding: Report units:	55. MG/L
Sample date: Chemical: Dlr:	24-NOV-15 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.16 MG/L
Sample date: Chemical: Dlr:	24-NOV-15 SELENIUM 5.	Finding: Report units:	6.9 UG/L
Sample date: Chemical: Dlr:	24-NOV-15 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	460. MG/L
Sample date: Chemical: Dlr:	24-NOV-15 NITRATE (AS NO3) 2.	Finding: Report units:	2.2 MG/L
Sample date: Chemical: Dlr:	24-NOV-15 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.16 NTU
Sample date: Chemical: Dlr:	24-NOV-15 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.47 Not Reported
Sample date: Chemical: Dlr:	24-NOV-15 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	0.55 MG/L
Sample date: Chemical: Dlr:	20-JAN-15 NITRATE (AS NO3) 2.	Finding: Report units:	2.3 MG/L
Sample date: Chemical: Dlr:	11-DEC-14 SODIUM 0.	Finding: Report units:	72. MG/L

Sample date: Chemical: Dlr:

Sample date: Chemical: DIr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical:

TURBIDITY, LABORATORY 0.1
11-DEC-14
NITRATE (AS NO3)
2

11-DEC-14

2. 11-DEC-14

0. 11-DEC-14 PH, LABORATORY 0. 11-DEC-14 ALKALINITY (TOTAL) AS CACO3

SPECIFIC CONDUCTANCE

11-DEC-14 BICARBONATE ALKALINITY 0.

11-DEC-14 HARDNESS (TOTAL) AS CACO3 0.

11-DEC-14 CALCIUM

0.

0.

11-DEC-14 MAGNESIUM 0.

11-DEC-14 AGGRSSIVE INDEX (CORROSIVITY) 0.

11-DEC-14 POTASSIUM 0.

11-DEC-14 CHLORIDE

0. 11-DEC-14

SULFATE 0.5

11-DEC-14 FLUORIDE (F) (NATURAL-SOURCE)

11-DEC-14 SELENIUM 5.

0.1

11-DEC-14 TOTAL DISSOLVED SOLIDS Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:

Finding:

Report units:

0.39

NTU

4.3

MG/L

730.

US

7.85

260.

MG/L

283.

MG/L

83.

18.

50.

52.

MG/L

0.11

460.

MG/L

MG/L

MG/L

MG/L

Not Reported

310. Finding: Report units: MG/L

Finding: Report units:

Finding: Report units:

> Finding: Report units:

12.57 Finding: Report units: Not Reported

Finding: 3. Report units: MG/L

> Finding: Report units:

Finding:

Report units:

Finding:

Report units: MG/L

Finding: 8.4 Report units: UG/L

Finding: Report units:

Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr:

SELENIUM

5.

0.		
26-NOV-13 SODIUM 0.	Finding: Report units:	66. MG/L
26-NOV-13 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.47 Not Reported
26-NOV-13 NITRATE (AS NO3) 2.	Finding: Report units:	3.8 MG/L
26-NOV-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	740. US
26-NOV-13 PH, LABORATORY 0.	Finding: Report units:	7.8 Not Reported
26-NOV-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	250. MG/L
26-NOV-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	300. MG/L
26-NOV-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	256. MG/L
26-NOV-13 CALCIUM 0.	Finding: Report units:	75. MG/L
26-NOV-13 MAGNESIUM 0.	Finding: Report units:	17. MG/L
26-NOV-13 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	920. MG/L
26-NOV-13 POTASSIUM 0.	Finding: Report units:	2.7 MG/L
26-NOV-13 CHLORIDE 0.	Finding: Report units:	46. MG/L
26-NOV-13 SULFATE 0.5	Finding: Report units:	49. MG/L
26-NOV-13 SELENIUM	Finding: Report units:	8.3 UG/I

8.3 UG/L Report units:

Sample date: Chemical: Dlr:

Sample date: Chemical: 20-NOV-12

SELENIUM

26-NOV-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	460. MG/L
20-NOV-12 SODIUM 0.	Finding: Report units:	63. MG/L
20-NOV-12 AGGRSSIVE INDEX (CORROS 0.	Finding: SIVITY) Report units:	12.54 Not Reported
20-NOV-12 NITRATE (AS NO3) 2.	Finding: Report units:	3.3 MG/L
20-NOV-12 PH, LABORATORY 0.	Finding: Report units:	7.83 Not Reported
20-NOV-12 ALKALINITY (TOTAL) AS CAC 0.	Finding: O3 Report units:	280. MG/L
20-NOV-12 BICARBONATE ALKALINITY 0.	Finding: Report units:	340. MG/L
20-NOV-12 HARDNESS (TOTAL) AS CAC 0.	Finding: O3 Report units:	252. MG/L
20-NOV-12 CALCIUM 0.	Finding: Report units:	73. MG/L
20-NOV-12 MAGNESIUM 0.	Finding: Report units:	17. MG/L
20-NOV-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	810. MG/L
20-NOV-12 POTASSIUM 0.	Finding: Report units:	2.5 MG/L
20-NOV-12 CHLORIDE 0.	Finding: Report units:	51. MG/L
20-NOV-12 SULFATE 0.5	Finding: Report units:	54. MG/L
20-NOV-12 FLUORIDE (F) (NATURAL-SO 0.1	Finding: URCE) Report units:	0.14 MG/L

9. UG/L

Finding:

Report units:

Dir:	5.			
Sample date: Chemical: Dlr:	20-NOV-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	460. MG/L	
30 North 1/2 - 1 Mile Lower		FI	ED USGS	USGS40000183366
Organization ID:	USGS-CA			
Organization Name:	USGS California Water Science Ce	enter		
Monitor Location:	005S003W27G001M	Туре:	Well	
Description:	ATHERTON GW STUDY SITE	HUC:	1805	0004
Drainage Area:	Not Reported	Drainage Area Units:		Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts		Reported
Aquifer:	California Coastal Basin aquifers	Contrib Dramage / Toa Cinc		loponou
Formation Type:	Not Reported	Aquifer Type:	Not F	Reported
Construction Date:	19880914	Well Depth:	58	
Well Depth Units:	ft	Well Hole Depth:	65	
Well Hole Depth Units:	ft	Weil Hole Deptil.	00	
Ground water levels,Num		Level reading date:		-04-29
Feet below surface:	19.58	Feet to sea level:	Not F	Reported
Note:	Not Reported			
Level reading date:	1995-09-14	Feet below surface:	23.37	,
Feet to sea level:	Not Reported	Note:		Reported
		F (1) (
Level reading date: Feet to sea level:	1995-06-22 Not Reported	Feet below surface: Note:	22.20 Not F	
reel to sea level.	Not Reported	NOLE.	NOL P	Reported
Level reading date:	1995-03-30	Feet below surface:	22.40)
Feet to sea level:	Not Reported	Note:	Not F	Reported
Level reading date:	1994-12-15	Feet below surface:	25.84	I
Feet to sea level:	Not Reported	Note:		Reported
Level reading date:	1994-11-11	Feet below surface:	26.45	
Feet to sea level:	Not Reported	Note:	Not F	Reported
Level reading date:	1994-10-06	Feet below surface:	26.49)
Feet to sea level:	Not Reported	Note:		Reported
Loval reading data:	1004 00 08	Foot bolow surface:	26.25	
Level reading date:	1994-09-08 Not Reported	Feet below surface:	26.25 Not F	
Feet to sea level:	Not Reported	Note:	NOT F	Reported
Level reading date:	1994-08-03	Feet below surface:	25.74	Ļ
Feet to sea level:	Not Reported	Note:	Not F	Reported
Level reading data:	1994-07-06	Feet below surface:	25.27	,
Level reading date: Feet to sea level:	Not Reported	Note:		Reported
. 50110 000 10701.	not reported		Noti	
Level reading date:	1994-06-09	Feet below surface:	24.62	2
Feet to sea level:	Not Reported	Note:	Not F	Reported
Loval reading data:	1994-05-11	Feet below surface:	24.35	:
Level reading date:				
Feet to sea level:	Not Reported	Note:	NOT F	Reported

Level reading date:	1994-04-14	Feet below surface:	24.26
Feet to sea level:	Not Reported	Note:	Not Reported
	•		•
Level reading date:	1994-03-17	Feet below surface:	24.12
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-02-17	Feet below surface:	24.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-01-20	Feet below surface:	25.02
Feet to sea level:	Not Reported	Note:	Not Reported
		11010.	Norriepondu
Level reading date:	1993-10-18	Feet below surface:	25.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-08-11	Feet below surface:	25.13
Feet to sea level:	Not Reported	Note:	Not Reported
reet to sea level.	Not Reported	Note.	Not Reported
Level reading date:	1993-07-07	Feet below surface:	24.72
Feet to sea level:	Not Reported	Note:	Not Reported

31 East 1/2 - 1 Mile Lower

Organization ID: USGS-CA Organization Name: USGS California Water Science Center Monitor Location: 005S003W35G010M Well Type: Description: Not Reported HUC: 18050003 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported California Coastal Basin aquifers Aquifer: Formation Type: Not Reported Mixed (confined and unconfined multiple aguifers) Aquifer Type: Construction Date: 19551212 Well Depth: 840 Well Hole Depth: 935 Well Depth Units: ft Well Hole Depth Units: ft 1994-05-11 Ground water levels, Number of Measurements: Level reading date: 1

 Feet below surface:
 34.27
 Feet to sea level:
 Not Reported

 Note:
 Not Reported

G32 WNW 1/2 - 1 Mile Lower

USGS-CA Organization ID: Organization Name: USGS California Water Science Center Monitor Location: 005S003W27N001M Well Type: Description: ATHERTON GW STUDY SITE HUC: 18050004 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported Aquifer: California Coastal Basin aquifers Formation Type: Not Reported Aquifer Type: Not Reported 19890727 Construction Date: Well Depth: 300 Well Depth Units: Well Hole Depth: 300 ft Well Hole Depth Units: ft

TC5722726.2s Page A-60

FED USGS

USGS40000183330

Ground water levels,Number	er of Measurements:	18	Level reading date:	1995-09-14
Feet below surface: Note:	37.05 Not Reported		Feet to sea level:	Not Reported
Level reading date:	1995-07-20		Feet below surface:	34.83
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1995-06-22		Feet below surface:	32.79
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1995-05-24		Feet below surface:	31.73
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1995-03-30		Feet below surface:	32.36
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-12-15		Feet below surface:	39.06
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-11-11		Feet below surface:	42.66
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-10-06		Feet below surface:	43.90
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-09-08		Feet below surface:	43.15
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-08-04		Feet below surface:	40.34
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-07-07		Feet below surface:	39.86
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-06-09		Feet below surface:	37.28
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-04-13		Feet below surface:	35.46
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-03-17		Feet below surface:	35.26
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1994-01-20		Feet below surface:	35.47
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1993-10-18		Feet below surface:	38.39
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1993-08-11		Feet below surface:	39.20
Feet to sea level:	Not Reported		Note:	Not Reported
Level reading date:	1993-07-07		Feet below surface:	37.40
Feet to sea level:	Not Reported		Note:	Not Reported

levation		Data	base	EDR ID Number
333 VNW /2 - 1 Mile .ower		FED	USGS	USGS40000183324
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Co 005S003W27N002M Not Reported Not Reported California Coastal Basin aquifers Not Reported 19890622 ft ft	enter Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth:	Not Re	004 eported eported
4 Iorth /2 - 1 Mile		FED	USGS	USGS40000183370
.ower				
ower Organization ID:	USGS-CA	optor		
ower Organization ID: Organization Name:	USGS California Water Science Co		Well	
ower Organization ID: Organization Name: Monitor Location:	USGS California Water Science Co 005S003W27H008M	enter Type: HUC:	Well 18050	004
ower Organization ID: Organization Name: Monitor Location: Description:	USGS California Water Science Co 005S003W27H008M ATHERTON GW STUDY SITE	Type: HUC:	18050	
Organization ID: Organization Name: Monitor Location: Description: Drainage Area:	USGS California Water Science Co 005S003W27H008M	Type: HUC: Drainage Area Units:	18050 Not Re	004 eported eported
ower Organization ID: Organization Name: Monitor Location: Description:	USGS California Water Science Co 005S003W27H008M ATHERTON GW STUDY SITE Not Reported	Type: HUC:	18050 Not Re	eported
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type:	USGS California Water Science Co 005S003W27H008M ATHERTON GW STUDY SITE Not Reported Not Reported	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type:	18050 Not Re Not Re	eported
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date:	USGS California Water Science Co 005S003W27H008M ATHERTON GW STUDY SITE Not Reported Not Reported California Coastal Basin aquifers Not Reported 19901119	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth:	18050 Not Re Not Re Not Re 200	eported eported
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type:	USGS California Water Science Co 005S003W27H008M ATHERTON GW STUDY SITE Not Reported Not Reported California Coastal Basin aquifers Not Reported	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type:	18050 Not Re Not Re	eported eported
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS California Water Science Co 005S003W27H008M ATHERTON GW STUDY SITE Not Reported California Coastal Basin aquifers Not Reported 19901119 ft ft	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth: Level reading date:	18050 Not Re Not Re 200 200	eported eported eported 09-14
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS California Water Science Co 005S003W27H008M ATHERTON GW STUDY SITE Not Reported Not Reported California Coastal Basin aquifers Not Reported 19901119 ft ft	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth:	18050 Not Re Not Re 200 200	eported eported eported
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Ground water levels,Number Feet below surface: Note:	USGS California Water Science Co 005S003W27H008M ATHERTON GW STUDY SITE Not Reported California Coastal Basin aquifers Not Reported 19901119 ft ft ft ft nof Measurements: 4 20.86 Not Reported	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth: Level reading date: Feet to sea level:	18050 Not Re Not Re 200 200 1995-0 Not Re	eported eported eported 09-14
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Ground water levels,Number Feet below surface:	USGS California Water Science Co 005S003W27H008M ATHERTON GW STUDY SITE Not Reported California Coastal Basin aquifers Not Reported 19901119 ft ft ft ft ft	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth: Level reading date:	18050 Not Re Not Re 200 200 1995-0 Not Re 20.68	eported eported eported 09-14
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Well Hole Depth Units: Ground water levels,Number Feet below surface: Note: Level reading date:	USGS California Water Science Co 005S003W27H008M ATHERTON GW STUDY SITE Not Reported California Coastal Basin aquifers Not Reported 19901119 ft ft ft ft ft ft 1995-07-19	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth: Level reading date: Feet to sea level: Feet below surface:	18050 Not Re Not Re 200 200 1995-0 Not Re 20.68	eported eported eported 09-14 eported
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Well Hole Depth Units: Ground water levels,Number Feet below surface: Note: Level reading date: Feet to sea level:	USGS California Water Science Co 005S003W27H008M ATHERTON GW STUDY SITE Not Reported California Coastal Basin aquifers Not Reported 19901119 ft ft ft r of Measurements: 4 20.86 Not Reported 1995-07-19 Not Reported	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth: Level reading date: Feet to sea level: Feet below surface: Note:	18050 Not Re Not Re 200 200 1995-0 Not Re 20.68 The si 19.30	eported eported eported 09-14 eported

35 NW 1/2 - 1 Mile Lower

Organization ID: Organization Name: Monitor Location: Description:

USGS-CA USGS California Water Science Center 005S003W27L003M Type: ATHERTON GW STUDY SITE HUC: FED USGS

USGS40000183353

Well 18050004

Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19910313	Well Depth:	180
Well Depth Units:	ft	Well Hole Depth:	180
Well Hole Depth Units:	ft	·	
Ground water levels, Number of		Level reading date:	1995-12-14
Feet below surface:	27.56	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1995-11-16	Feet below surface:	29.23
Feet to sea level:	Not Reported	Note:	Not Reported
reet to sea level.	Not Reported	Note.	Not Reported
Level reading date:	1995-10-19	Feet below surface:	29.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-09-14	Feet below surface:	28.19
Feet to sea level:	Not Reported	Note:	Not Reported
	1005 00 01	Fact halow surfaces	07.00
Level reading date:	1995-08-31	Feet below surface:	27.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-08-17	Feet below surface:	28.15
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-08-03	Feet below surface:	27.78
Feet to sea level:	Not Reported	Note:	Not Reported
			•
Level reading date:	1995-07-20	Feet below surface:	27.47
Feet to sea level:	Not Reported	Note:	Not Reported
Lavalar all a data	1005 07 00		07.00
Level reading date:	1995-07-06	Feet below surface:	27.39
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-06-22	Feet below surface:	27.81
Feet to sea level:	Not Reported	Note:	Not Reported
	Not Reported	Note.	Not Reported
Level reading date:	1995-06-08	Feet below surface:	27.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-05-24	Feet below surface:	26.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-05-11	Feet below surface:	26.65
Feet to sea level:	Not Reported	Note:	Not Reported
reet to sea level.	Not Reported	Note.	Not Reported
Level reading date:	1995-04-27	Feet below surface:	27.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-04-13	Feet below surface:	26.74
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-03-30	Feet below surface:	26.56
Feet to sea level:	Not Reported	Note:	Not Reported
Lovel reading data	1005 02 16	Foot bolow ourfaces	27.67
Level reading date:	1995-03-16 Not Deported	Feet below surface:	27.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-03-02	Feet below surface:	28.23
Level reading date.	1000-00-02	i cel below sullace.	20.20

Feet to sea level:	Not Reported	Note:
Level reading date:	1995-02-16	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1995-02-02	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1995-01-19	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-12-15	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-11-22	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-11-11	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-10-20	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-10-06	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-09-22	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-09-08	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-08-18	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-08-04	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-07-21	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-07-07	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-06-23	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-06-08	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-05-26	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-05-12	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading date:	1994-04-28	Feet below surface:
Feet to sea level:	Not Reported	Note:
Level reading data:	1004 04 14	Foot bolow ourfood

Level reading date:

Feet to sea level:

1994-04-14

Not Reported

Feet below surface:

Note:

30.99 Not Reported 31.12 Not Reported 31.65 Not Reported 31.64 Not Reported 31.86 Not Reported 31.41 Not Reported 30.84 Not Reported 31.51 Not Reported 30.67 Not Reported 30.89 Not Reported 30.14 Not Reported 29.56 Not Reported 29.72 The site had been pumped recently. 28.73 Not Reported 28.83 Not Reported 29.05 Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

28.50

28.58

29.15

30.32

Level reading date:	1994-03-31	Feet below surface:	28.89
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-03-17	Feet below surface:	28.87
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-03-03	Feet below surface:	28.59
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-02-17	Feet below surface:	28.89
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-02-02	Feet below surface:	29.16
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-01-20	Feet below surface:	29.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-10-05	Feet below surface:	30.49
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-07-07	Feet below surface:	29.87
Feet to sea level:	Not Reported	Note:	Not Reported

36 NNW 1/2 - 1 Mile Lower

FED USGS USGS40000183360

Organization ID: Organization Name:	USGS-CA USGS California Water Science Ce	pontor	
Monitor Location:	005S003W27L004M	Type:	Well
Description:	ATHERTON GW STUDY SITE	HUC:	18050004
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
0		Contrib Drainage Area Onts.	Not Reported
Aquifer: Formation Type:	California Coastal Basin aquifers	A quifer Turney	Not Departed
Construction Date:	Not Reported 19910529	Aquifer Type:	Not Reported 140
		Well Depth:	
Well Depth Units:	ft	Well Hole Depth:	140
Well Hole Depth Units:	ft		
Ground water levels,Number	of Measurements: 16	Level reading date:	1995-09-14
Feet below surface:	29.57	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1995-06-22	Feet below surface:	28.66
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-03-30	Feet below surface:	28.84
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-12-15	Feet below surface:	32.15
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-11-11	Feet below surface:	32.71
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-10-06	Feet below surface:	32.78
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1994-09-08	Feet below surface:	32.59
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-08-04	Feet below surface:	32.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-07-07	Feet below surface:	31.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-06-09	Feet below surface:	31.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-05-12	Feet below surface:	30.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-04-14	Feet below surface:	30.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-03-17	Feet below surface:	30.64
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-01-20	Feet below surface:	31.36
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-10-05	Feet below surface:	32.11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-07-07	Feet below surface:	31.35
Feet to sea level:	Not Reported	Note:	Not Reported

H37 NNW 1/2 - 1 Mile Lower

Organization ID: USGS-CA Organization Name: USGS California Water Science Center Monitor Location: 005S003W27G005M Well Type: Description: ATHERTON GW STUDY SITE HUC: 18050004 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: California Coastal Basin aquifers Not Reported Formation Type: Aquifer Type: Not Reported Construction Date: 19900726 Well Depth: 140 Well Depth Units: ft Well Hole Depth: 140 Well Hole Depth Units: ft Ground water levels, Number of Measurements: 2 Level reading date: 1995-09-12 Feet below surface: Feet to sea level: Not Reported 28.08 Note: Not Reported Level reading date: 1993-10-05 Feet below surface: 30.71 Feet to sea level: Not Reported Note: Not Reported

FED USGS USG

USGS40000183371

Map ID Direction				
Distance Elevation		C	Database	EDR ID Number
H38 NNW 1/2 - 1 Mile Lower		F	ED USGS	USGS40000183368
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Ce 005S003W27G004M ATHERTON GW STUDY SITE Not Reported California Coastal Basin aquifers Not Reported 19900720 ft ft	nter Type: HUC: Drainage Area Units: Contrib Drainage Area Unt Aquifer Type: Well Depth: Well Hole Depth:	s: Not F	0004 Reported Reported
Ground water levels,Number Feet below surface: Note:	of Measurements: 28 30.27 Not Reported	Level reading date: Feet to sea level:		-09-14 Reported
Level reading date:	1995-06-22	Feet below surface:	29.27	Reported
Feet to sea level:	Not Reported	Note:	Not F	
Level reading date:	1995-03-30	Feet below surface:	28.65	5
Feet to sea level:	Not Reported	Note:	Not F	Reported
Level reading date:	1994-12-15	Feet below surface:	31.49	eported
Feet to sea level:	Not Reported	Note:	Not F	
Level reading date:	1994-11-22	Feet below surface:	32.10)
Feet to sea level:	Not Reported	Note:	Not F	Reported
Level reading date: Feet to sea level:	1994-11-11 Not Reported	Feet below surface: Note:		Reported
Level reading date: Feet to sea level:	1994-10-20 Not Reported	Feet below surface: Note:		Reported
Level reading date: Feet to sea level:	1994-10-06 Not Reported	Feet below surface: Note:		Reported
Level reading date: Feet to sea level:	1994-09-22 Not Reported	Feet below surface: Note:		Reported
Level reading date:	1994-09-08	Feet below surface:	33.25	5
Feet to sea level:	Not Reported	Note:	Not F	Reported
Level reading date:	1994-08-18	Feet below surface:	32.37	Reported
Feet to sea level:	Not Reported	Note:	Not F	
Level reading date:	1994-08-04	Feet below surface:	32.48	3
Feet to sea level:	Not Reported	Note:	Not F	Reported
Level reading date:	1994-07-21	Feet below surface:	31.90)
Feet to sea level:	Not Reported	Note:	Not F	Reported
Level reading date:	1994-07-07	Feet below surface:	31.96	S
Feet to sea level:	Not Reported	Note:	Not F	Reported

1G NE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Dept Deep Water Depth: Average Water Dep Date:	th:	440016 Not Reported 24.63 25.3 Not Reported 02/16/1989		AQUIFLOW	51116
39 NE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depi Deep Water Depth: Average Water Dep Date:	th:	440016 Not Reported 24.63 25.3 Not Reported 02/16/1989		AQUIFLOW	51116
Level readi Feet to sea	0	1993-07-0 Not Repor		Feet below surface: Note:	32.08 Not F	8 Reported
Level readi Feet to sea	-	1993-08-1 Not Repor		Feet below surface: Note:	31.95 Not F	5 Reported
Level readi Feet to sea	0	1993-10-1 Not Repor		Feet below surface: Note:	32.44 Not F	l Reported
Level readi Feet to sea	-	1994-01-2 Not Repor		Feet below surface: Note:	31.01 Not F	Reported
Level readi Feet to sea	0	1994-02-1 Not Repor		Feet below surface: Note:	31.98 Not F	8 Reported
Level readi Feet to sea	0	1994-03-0 Not Repor	-	Feet below surface: Note:	30.25 Not F	5 Reported
Level readi Feet to sea		1994-03-1 Not Repor		Feet below surface: Note:	30.25 Not F	5 Reported
Level readi Feet to sea	-	1994-03-3 Not Repor		Feet below surface: Note:	30.47 Not F	, Reported
Level readi Feet to sea	0	1994-04-1 Not Repor		Feet below surface: Note:	30.30 Not F) Reported
Level readi Feet to sea	-	1994-04-2 Not Repor	-	Feet below surface: Note:	30.34 Not F	l Reported
Level readi Feet to sea	-	1994-05-1 Not Repor		Feet below surface: Note:	30.40 Not F) Reported
Level readi Feet to sea	0	1994-05-2 Not Repor		Feet below surface: Note:	30.60 Not F) Reported
	5		8 ted	Feet below surface: Note:	31.01 Not F	Reported
Level readi Feet to sea		1994-06-2 Not Repor	-	Feet below surface: Note:	31.58 Not F	Reported

Map ID Direction Distance Elevation			Database	EDR ID Number
2G ENE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	440021 NE 28 29 Not Reported 01/15/1992	AQUIFLOW	51136
3G ENE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	440026 Not Reported 18.35 28.22 Not Reported 12/21/1993	AQUIFLOW	51142
4G West 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	440054 E Not Reported Not Reported 40 a 12/29/1994	AQUIFLOW	51148
5G West 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	41-0164 Not Reported 27.80 41.94 Not Reported 05/11/1995	AQUIFLOW	64370
6G West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	440024 NE Not Reported Not Reported 60 11/26/1997	AQUIFLOW	64446
7G West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	440014 Not Reported 37 40 Not Reported 11/24/1986	AQUIFLOW	64471
8G SSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	440009 NE Not Reported Not Reported 41 05/14/1991	AQUIFLOW	64408

Map ID Direction Distance Elevation			Database	EDR ID Number
9G SSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	440046 E Not Reported Not Reported 48 04/15/1991	AQUIFLOW	64436
10G South 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	440030 E 22.70 26.23 Not Reported 01/04/1999	AQUIFLOW	51279

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94025	101	21

Federal EPA Radon Zone for SAN MATEO County: 2

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Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
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Federal Area Radon Information for SAN MATEO COUNTY, CA

Number of sites tested: 32

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.594 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.000 pCi/L	100%	0%	0%
Basement	3.133 pCi/L	67%	33%	0%

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Menlo Park, CA July 2019



PHASE I ESA USER QUESTIONNAIRE

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfield's Revitalization Act of 2001 (the "Brownfield's Amendments"), the User must provide the following information (if available) to the Environmental Professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. If the answer is "yes" to any of the following questions, please provide a complete explanation.

1) Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the Property and/or have been filed, recorded, or unrecorded in registry under federal, tribal, state, or local law.

There are utility earnents in place. Also adjacent utilities crossing the property

2) Are you aware of any uses or conditions, past or present, which may have resulted in contamination of soil or groundwater at the Property, with hazardous substances or petroleum products?

ND.

3) Are you aware of any pending, threatened, or past litigations, administrative proceedings, or notices from any governmental entity regarding hazardous substances or petroleum products in, on or from the Property?

 \mathcal{N}

4) Are you aware of any permits, registrations, or reports (prior environmental assessments, soils reports, geotechnical report, risk assessment, etc.) for the Property?

Not at the field office level. May be haved in Regional GJA 2000 Portfolio division OR USGS / BLM. 5) Does the Property have any restrictions on types of use (Activity and Use Limitations: AUL)?

None

6) Has the purchase price of the Property been discounted from the price of comparable real estate? To what extent, and for what reason?

Not awake

7) Please provide any pertinent information below that would be of value in preparing a Phase 1 Environmental Site Assessment.

This properly belonged to USGS pror to GJA taking over sometime in 2001. Prepared by: Yolanda Bernal GSA Proverty Manager Affiliation: _____date___7/30/19 Preparer's Signature