



ENVIRONMENTAL INVESTIGATION SERVICES, INC.

PHASE I

ENVIRONMENTAL SITE ASSESSMENT

775 SERRAMONTE AVENUE
COLMA, CALIFORNIA

EIS, Inc. PROJECT #1913-1

February 13, 2019

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Table of Contents

EXECUTIVE SUMMARY	1
1.0 INTRODUCTION	2
1.1 PURPOSE	2
1.2 DETAILED SCOPE OF SERVICES.....	3
1.3 LIMITATIONS	3
1.4 DATA GAPS	4
1.5 USER RELIANCE.....	4
2.0 SITE RECONNAISSANCE	4
2.1 CURRENT USE OF SUBJECT PROPERTY	5
2.1.1 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS	5
2.1.2 UNDERGROUND STORAGE TANKS (USTS).....	5
2.1.3 ABOVEGROUND STORAGE TANKS (ASTS)	5
2.1.4 LIQUID WASTE	6
2.1.5 SOLID WASTE	6
2.1.6 POLYCHLORINATED BIPHENYLS (PCBS)	6
2.1.7 WELLS.....	6
2.2 CURRENT USE OF ADJOINING PROPERTIES	6
3.0 USER PROVIDED INFORMATION	7
3.1 TITLE RECORDS	7
3.2 ENVIRONMENTAL LIENS OR ACTIVITY & USE LIMITATIONS	7
3.3 SPECIALIZED KNOWLEDGE	7
3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION	8
3.5 VALUATION REDUCTIONS FOR ENVIRONMENTAL ISSUES	8
3.6 REASON FOR PERFORMING PHASE I.....	8
4.0 INTERVIEWS	8
4.1 SUBJECT PROPERTY OWNER/KEY SITE MANAGER.....	8
4.2 TENANT-SPACE KEY SITE MANAGERS.....	8
4.3 PREVIOUS OWNERS, OPERATORS, AND OCCUPANTS.....	8
4.4 NEARBY PROPERTY OWNERS AND OCCUPANTS	8
4.5 GOVERNMENT OFFICIALS.....	8
5.0 RECORDS REVIEW.....	9
5.1 PHYSICAL SETTING	9
5.1.1 PHYSIOGRAPHY	9
5.1.2 GEOLOGY.....	9
5.1.3 HYDROGEOLOGY	10
5.2 SANBORN FIRE INSURANCE MAPS.....	10
5.3 AERIAL PHOTOGRAPHS	10
5.4 TOPOGRAPHIC MAPS	12
5.5 CITY DIRECTORIES	13
5.6 REGULATORY AGENCIES.....	15
5.6.1 TAX ASSESSOR.....	15
5.6.2 BUILDING DEPARTMENT	15
5.6.3 FIRE DEPARTMENT	15
5.6.4 DEPARTMENT OF ENVIRONMENTAL HEALTH	15

5.6.5	STATE WATER RESOURCES CONTROL BOARD	15
5.6.6	DEPARTMENT OF TOXIC SUBSTANCES CONTROL.....	18
5.7	PREVIOUS REPORTS.....	18
5.8	DATABASE REVIEW	19
6.0	NON-ASTM CONSIDERATIONS	22
6.1	ASBESTOS	22
6.2	LEAD-BASED PAINT	22
6.3	MOLD	22
6.4	RADON.....	22
6.5	WETLANDS.....	23
7.0	FINDINGS AND OPINIONS.....	23
8.0	CONCLUSION & RECOMENDATIONS	25
9.0	SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S).....	26

Figures

- 1 Site Location Map
- 2 Site Detail Map

Photographs

Appendices

- A Qualifications
- B Sources Checked
- C Owner Questionnaire
- D Fire Insurance Maps
- E Aerial Photographs
- F City Directories
- G Database Report

EXECUTIVE SUMMARY

Environmental Investigation Services Inc. (EIS) has completed a Phase I Environmental Site Assessment (ESA) for the property addressed as 775 Serramonte Boulevard, Colma, California with APN #008-374-040 (subject property).

This ESA was prepared in accordance with EIS's Proposal No. 1913-1 and ASTM Designation: E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I ESA Process*. The work is limited to the services agreed to by Mr. David Rickard. The objective of this assessment was to evaluate the subject property for potential recognized environmental concerns, as outlined in the above-referenced standard. EIS's professional services have been performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable environmental consultants practicing in the location of the subject property at the time of our investigation. This warranty is in lieu of all other warranties, expressed or implied. Exceptions to E 1527-13 and limitations encountered during this ESA are identified in the report.

The 3.71-acre subject property is developed with an approximately 38,800 square-foot (SF), two-story retail warehouse structure that is currently vacant. The retail warehouse is subdivided by interior demising walls on the ground level into a sales floor/retail checkout area, offices, employee breakrooms, and bathrooms. Numerous storage and stock rooms surround the central sales floor on the ground level and a loading dock is located in the eastern portion of the retail warehouse. The second floor consists entirely of storage space and is accessed via various staircases throughout the storage and stock rooms on the ground level. The retail warehouse is surrounded by asphalt-paved parking areas to the southwest, northwest, and northeast. The asphalt-paved parking areas are accessed via two driveways connecting to Serramonte Boulevard. Solid waste storage is located near the loading dock along the northeastern exterior of the retail warehouse.

EIS identified obvious subject property uses from the present back to 1943, at which time the subject property was mostly vacant except for a large structure straddling the northern property line. Colma Creek previously flowed through the northern portion of the subject property. An additional structure was added by 1956 that similarly straddled the northern property line. The subject property remained generally unchanged until 1963 when the two structures on the northern property line were replaced with agricultural plots. By 1968 the subject property appeared graded for development and Colma Creek was no longer visible on the subject property. A structure partially matching the current retail warehouse was present by 1974, and by 1993 the retail warehouse had been expanded to match the current configuration. The subject property has only been utilized for retail purposes. Historical tenants of the subject property include Toys R US and Babies R Us from at least 1987 through 2017.

Surrounding properties appeared predominantly as vacant or agricultural fields from 1943 until the late 1960s. By 1974, development of the nearby and adjoining properties had begun and by 1982 all adjoining and nearby properties had been developed with warehouses roughly matching the current structures. Recent redevelopment of the nearby southern property includes office space and a parking garage. The southwestern adjoining and nearby northeastern properties have been solely occupied by car dealerships. The nearby eastern property was formerly residential but is currently occupied by auto maintenance and auto body shops. The nearby southern property is currently occupied by a construction company and utilized as equipment storage.

EIS has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13. This assessment has revealed no evidence of environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs) in connection with the subject property.

EIS recommends no further investigation at this time.

1.0 INTRODUCTION

Environmental Investigation Services Inc. (EIS) has completed a Phase I Environmental Site Assessment of a property addressed as 775 Serramonte Boulevard, Colma, California with APN #008-374-040 (subject property). Peter Littman, Environmental Professional, prepared this report according to ASTM Standard E 1527-13. Any deviations from the ASTM Standard are cited in the report. Mr. Littman's qualifications as an Environmental Professional are presented in Appendix A. EIS understands that this ESA is being conducted as part of a real estate transaction.

1.1 PURPOSE

The purpose of this Phase I Environmental Site Assessment was to identify, to the extent feasible pursuant to the processes prescribed herein, recognized environmental conditions in connection with the subject property. The term recognized environmental conditions refers to the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions.

1.2 DETAILED SCOPE OF SERVICES

This Phase I Environmental Assessment (ESA) was prepared in accordance with EIS's Proposal No. 1913-1 with respect to the property addressed as 775 Serramonte Boulevard, Colma, California with APN #008-374-040. This investigation was conducted in general accordance with ASTM E 1527-13. The work conducted by EIS is limited to the services agreed to by Mr. David Rickard and no other services beyond those explicitly stated should be inferred or are implied. The objective of this assessment was to evaluate the subject property for potential recognized environmental concerns, as outlined in the above-referenced standard. EIS's professional services have been performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable environmental consultants practicing in the location of the subject property at the time of our investigation. This warranty is in lieu of all other warranties, expressed or implied. This ESA includes the following parts: reconnaissance, interviews, records review, and evaluation. In addition, this ESA addresses the following non-ASTM considerations: asbestos, lead-based paint, mold, radon and wetlands.

1.3 LIMITATIONS

Our professional judgment regarding the potential for environmental impacts is based on limited data and our investigation was not intended to be a definitive investigation of contamination at the subject property. Unless specifically set forth in our proposal, the scope of work did not include sampling of soil or groundwater, or a compliance audit pertaining to hazardous material use and storage, hazardous waste storage, or personnel health and safety training. In addition, this assessment did not include analyses of indoor air quality, asbestos, lead-based paint, formaldehyde, radon, or other hazardous materials.

Regarding any reviewed subsurface investigations and sampling and analysis data, our opinions are limited to specific areas and analytes evaluated. EIS will not be held accountable for detected analytes occurring at concentrations below laboratory detection limits. EIS does not warrant or guarantee that the subject property is suitable for any particular purpose, or certify the subject property as "clean" or free from contamination. As with any assessment, it is possible that past or existing contamination remains undiscovered.

The professional opinions set forth in this report are based solely upon and limited to EIS's visual observations of the subject property and immediate vicinity, and upon EIS's interpretations of the readily available historical information, interviews with personnel knowledgeable about the subject property, and other readily available information (Appendix B). Consequently, this report is complete and accurate only to the extent that cited reports, agency information and recollections of persons interviewed are complete and accurate.

The opinions and recommendations in this report apply to observed conditions and features of the subject property, as they existed at the time of EIS's investigation. They cannot necessarily apply to conditions and features of which EIS is unaware and has not had the opportunity to evaluate. Future regulatory modifications, agency interpretations, and/or policy changes may also affect the compliance status of the subject property. EIS has made no attempt to address future financial impacts to the site (e.g., reduced property values) as a result of potential on-site subsurface contamination.

1.4 DATA GAPS

EIS encountered no significant data gaps or limitations, except for the following:

- EIS identified obvious subject property uses from the present back to 1943, at which time the subject property was developed with at least one structure. This represents data failure since the timeline does not extend back to the earlier of first developed use or 1940. Based on EIS's experience, information about prior subject property uses is not reasonably ascertainable or likely to be useful. This data failure is therefore not a significant data gap.
- EIS submitted digital Public Records requests to the Colma Building Department and San Mateo County Department of Environmental Health on February 8, 2019. As of the date of this report, neither agency had fulfilled the requests. However, based on additional sources of information obtained for this report, EIS concludes that neither agency is likely to provide any specialized, non-duplicative information regarding the subject property. This data failure is therefore not a significant data gap.

1.5 USER RELIANCE

This Phase I Environmental Site Assessment was prepared for the sole and exclusive use of Mr. David Rickard. This report is intended exclusively for the purpose outlined herein for the subject property and is intended to be used in its entirety. No excerpts may be taken to be representative of the findings of this assessment. The scope of services performed in execution of this investigation may not be appropriate to satisfy other users, and any use or reuse of this document or its findings, or conclusions presented herein is at the sole risk of the user. This report is not a specification for further work.

2.0 SITE RECONNAISSANCE

On February 12, 2019, Lawrence Bush of EIS performed a visual reconnaissance of the subject property, adjoining properties, and surrounding areas to ascertain current and historical uses. Mr. Bush was accompanied by Colma City Fire Marshall Bill Pardini during his reconnaissance. The subject

property was systematically traversed on foot; adjoining properties were observed from the subject property and from public thoroughfares. Photographs are appended. Figure 2 depicts the site plan.

2.1 CURRENT USE OF SUBJECT PROPERTY

The 3.71-acre subject property is developed with an approximately 38,800 square-foot (SF), two-story retail warehouse structure that is currently vacant. The retail warehouse is subdivided by interior demising walls on the ground level into a sales floor/retail checkout area, offices, employee breakrooms, and bathrooms. Numerous storage and stock rooms surround the central sales floor on the ground level and a loading dock is located in the eastern portion of the retail warehouse. The second floor consists entirely of storage space and is accessed via various staircases throughout the storage and stock rooms on the ground level. The retail warehouse is surrounded by asphalt-paved parking areas to the southwest, northwest, and northeast. The asphalt-paved parking areas are accessed via two driveways connecting to Serramonte Boulevard. Solid waste storage is located near the loading dock along the northeastern exterior of the retail warehouse.

2.1.1 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

EIS inspected the subject property for indications of the use, storage, or disposal of hazardous substances and petroleum products (e.g., manufacturing activities, drums, containers, stressed vegetation, stains, sheen, and heating/cooling systems). EIS observed no such indications except for the following:

- ~100-gallons of Betco floor finish, ~15-gallons oil-based paints, 3-gallons bleach, and miscellaneous small containers (\leq 1-gallon) standard janitorial cleaning supplies located in the interior portion of the loading dock area.
- ~10-gallons floor tile adhesive and ~10-gallons zero-VOC paint located in the upstairs storage area.

No stains or other evidence of spills or releases were observed on the subject property. Some cracking was observed in the asphalt-paved parking areas surrounding the retail warehouse

2.1.2 UNDERGROUND STORAGE TANKS (USTS)

EIS inspected the subject property for indications of USTs (e.g., vent piping, dispensing equipment, pavement variations, and fill ports). EIS observed no such indications.

2.1.3 ABOVEGROUND STORAGE TANKS (ASTS)

EIS inspected the subject property for indications of ASTs (e.g., pavement bolts, containers, reservoirs, and generators). EIS observed no such indications.

2.1.4 LIQUID WASTE

EIS inspected the subject property for indications of liquid waste discharge sources (e.g., sumps, drains, clarifiers, pools of liquid, pits, ponds, lagoons, septic systems, wastewater, and storm water). EIS observed no such indications, except for the following:

- Bathrooms are plumbed to the municipal sanitary sewer system.
- Storm water flowing across the asphalt-paved parking areas is collected in storm drains which are plumbed to the municipal storm drain system.

2.1.5 SOLID WASTE

EIS inspected the subject property for indications of solid waste disposal (e.g., mounding, depressions, fill material, bins, debris, and active human use). EIS observed no such indications, except for the following:

- One large-sized garbage dumpster and garbage compactor located in the solid waste storage area in the eastern portion of the subject property. The dumpster is used for standard garbage disposal and is currently full.
- Several small piles of illegally-dumped garbage located in the covered parking area along the western exterior of the retail warehouse.

2.1.6 POLYCHLORINATED BIPHENYLS (PCBS)

EIS inspected the subject property for indications of PCBs (e.g., transformers, capacitors, elevators, and lifts). EIS observed no such indications, except for the following:

- One pad-mounted transformer, operated by Pacific Gas & Electric, located in the solid waste storage area in the eastern portion of the subject property.
- Two transformers located in the upstairs storage area, directly above the electrical room.

2.1.7 WELLS

EIS inspected the subject property for indications of supply, irrigation, monitor, injection, dry, abandoned, or other wells (e.g., protruding pipes, cover plates, pumps, small sheds, large water storage containers, and mounded grout). EIS observed no such indications.

2.2 CURRENT USE OF ADJOINING PROPERTIES

The adjoining and nearby properties generally consist of a mixture of auto dealerships and commercial properties. The uses and features of the adjoining properties are described below.

- Nearby Northwest: Stewart Auto Dealership (780 Serramonte Blvd.)
- Northeast Adjoining: Dollar Tree (735 Serramonte Blvd.)
- Nearby East: Ford Fleet Maintenance, Auto Body, and Paint (500-530 Collins Ave.)
- Nearby South: Uniacke Construction (650 Collins Ave.)
- Southwest Adjoining: Serramonte Ford Dealership (999 Serramonte Blvd.)

3.0 USER PROVIDED INFORMATION

ASTM E1527-13 defines “User” as the party seeking to use Practice E1527 to complete an environmental site assessment of the subject property. EIS understands that Mr. David Rickard is the User as defined by ASTM E1527-13. ASTM E1527-13 specifies that certain tasks associated with identifying potential recognized environmental conditions at the subject property should be performed by the user and provided to the Environmental Professional (i.e., User Responsibilities). EIS also understands that Toys R Us (TRU) is the owner of the subject property. Appropriately, EIS and Mr. Rickard provided TRU with an Owner Questionnaire.

Based on EIS’s review of the User-provided information, no readily apparent evidence of potential recognized environmental conditions at the subject property was noted. Information obtained from the Owner Questionnaire is provided below.

3.1 TITLE RECORDS

EIS reviewed a Preliminary Title Report for the subject property completed on February 7, 2019 by First American Title Insurance Company. According to the information therein, the owner of the subject property is listed as “TRU 2005 RE I, LLC, a Delaware limited liability company.”

3.2 ENVIRONMENTAL LIENS OR ACTIVITY & USE LIMITATIONS

There are no known environmental liens or activity and use limitations (AULs) associated with the subject property that the User is aware of.

3.3 SPECIALIZED KNOWLEDGE

The User provided no specialized, non-duplicative information pertaining to the subject property.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The User provided no relevant, non-duplicative information pertaining to the subject property.

3.5 VALUATION REDUCTIONS FOR ENVIRONMENTAL ISSUES

The User stated no valuation reduction for environmental issues.

3.6 REASON FOR PERFORMING PHASE I

The Phase I is being performed as part of a real estate transaction.

4.0 INTERVIEWS

4.1 SUBJECT PROPERTY OWNER/KEY SITE MANAGER

The subject property is vacant. EIS did not interview the subject property owner or key site manager.

4.2 TENANT-SPACE KEY SITE MANAGERS

EIS did not interview any tenant-space key site managers.

4.3 PREVIOUS OWNERS, OPERATORS, AND OCCUPANTS

EIS identified no previous subject property owners, operators, and occupants.

4.4 NEARBY PROPERTY OWNERS AND OCCUPANTS

EIS did not interview nearby property owners and occupants.

4.5 GOVERNMENT OFFICIALS

During site reconnaissance, EIS personnel were accompanied by Mr. Bill Pardini, Fire Marshall with Colma Fire District. Mr. Pardini has been familiar with the subject property for over 25 years, having worked with occupant Toys R Us in the 1980s and now in his current capacity as Deputy Fire Marshall. Mr. Pardini provided the following specialized knowledge regarding the subject property:

- To the best of his knowledge, Mr. Pardini could recall no hazardous materials storage on site. He noted that standard janitorial cleaning supplies were stored in the maintenance room.
- In 2015, the ceiling collapsed after heavy rain flooded the roof. The HVAC system located near the center of the building fell onto the sales floor, damaging the structural support and fire sprinkler system and

flooding the interior of the retail warehouse with ~5 inches of water. Babies R Us, the occupant at the time, performed all necessary repairs and the building passed all inspections.

- The subject property has only even been occupied by retail operations (Toys R Us & Babies R Us). It has been vacant since late 2017.

Mr. Pardini also confirmed that the following utilities are provided to the subject property:

- Power: PG&E
- Natural Gas PG&E
- Sewer Colma Municipal Utilities
- Water Local water distributor in partnership with Daily City

5.0 RECORDS REVIEW

EIS reviewed records pertaining to the subject property. In addition, where practicable and relevant, EIS reviewed records indicating uses at adjoining properties and nearby properties or surrounding areas within approximate minimum search distances from the subject property.

5.1 PHYSICAL SETTING

5.1.1 PHYSIOGRAPHY

EIS reviewed the United States Geological Survey's (USGS) 2012 7.5-Minute Series San Francisco South, California, Quadrangle Topographic Map. The ground surface elevation at the subject property is approximately 157 feet above mean sea level (msl). The subject property is relatively flat. The closest surface water body is Newall Chapel Lake and Colma Creek, located approximately 0.40-mile to the east southeast of the subject property.

5.1.2 GEOLOGY

The subject property area is underlain by Quaternary-age, marine and nonmarine alluvium (CGS, 2010). Soils encountered during a Limited Soil Investigation approximately 480 feet to the southwest of the subject property consisted primarily of dark yellowish-brown clayey silt with sand to approximately five feet below ground surface (bgs), underlain by dark yellowish-brown silty sand to an explored depth of approximately 20 feet below ground surface (bgs) (RDM, 2014).

5.1.3 HYDROGEOLOGY

EIS reviewed a Groundwater Monitoring Report – First Half 2013 by Conestoga-Rovers & Associates (CRA) for a nearby site located at 501 Serramonte Avenue on the State Water Resources Control Board’s GeoTracker database. For the above-noted site approximately 0.46-miles southwest of the subject property, groundwater data indicated average groundwater depths of 7.52-feet bgs, with an east-northeast flow direction (CRA, 2013). The local groundwater flow direction and gradient under the subject property may be influenced naturally by zones of higher or lower permeability, or artificially by nearby groundwater pumping or recharge, and may deviate from the regional trend.

5.2 SANBORN FIRE INSURANCE MAPS

EIS requested Sanborn Fire Insurance Maps for the subject property, adjoining properties, and surrounding area from the Environmental Data Resources, Inc. (EDR) collection. According to EDR, such maps were not available (Appendix D).

5.3 AERIAL PHOTOGRAPHS

EIS reviewed aerial photographs for the years of 1943, 1946, 1956, 1963, 1968, 1974, 1982, 1993, 1991, 1998, 2006, 2009, 2012, and 2016 obtained from the EDR collection. The photographs are included in the appendices. Photograph descriptions for the subject property and adjoining properties follow.

Date	Aerial Photographs – Subject and Adjoining Properties
1943	The subject property appears mostly vacant and undeveloped except for a square, warehouse-sized structure, possibly a greenhouse or a barn, that straddles the northern boundary of the subject property. Most of this structure appears on the nearby northwestern property with only a small portion of the structure extending onto the subject property. A small stream is visible running roughly southwest-northeast through the northern portion of the subject property. In addition to the large square structure, several smaller structures are visible on the nearby northwestern property. The northeastern adjoining property appears mostly vacant and undeveloped except for a small area in agricultural use in the far northern portion of the property. The southwestern adjoining property appears vacant. The nearby eastern and southern properties appear developed and in agricultural use. A road that roughly aligns with the current Collins Avenue is visible southeast adjacent to the subject property. In general, the surround area appears primarily developed for agricultural use with scattered farmhouses and outbuildings visible.
1946	The subject property and adjoining and nearby properties appear to be

	generally unchanged from the 1943 photograph.
1956	An additional warehouse-sized structure is visible in the northern corner of the subject property. Most of this structure is located on the northeastern adjoining property. Two residential structures are visible on the nearby eastern property. The remaining adjoining and nearby properties appear generally unchanged from the 1946 photograph.
1963	The two large structures formerly located in the far northern portion of the subject property are no longer visible. The areas formerly occupied by the structures appear in agricultural use with row crops. The nearby eastern property appears developed with three residential structures and several smaller outbuildings. The nearby southern property now appears vacant. The remaining adjoining and nearby properties appear generally unchanged from the 1956 photograph.
1968	The subject property appears graded for development. The nearby northwestern, northeastern adjoining, and southwestern adjoining properties also appear graded for development. The nearby southern property appears in agricultural use. The remaining adjoining and nearby properties appear generally unchanged from the 1963 photograph.
1974	The subject property appears developed with one warehouse that partially matches the alignment of the current structure. The warehouse is surrounded by paved parking areas on the southwestern, northwestern, and northeastern sides. The nearby northwestern property appears developed with one warehouse structure that matches the alignment of a current warehouse. The northeastern adjoining property appears vacant and undeveloped. A portion of the nearby eastern property appears paved and developed with three elongated warehouses or garages. The nearby southern property appears developed with a structure that aligns with a current structure. The southwestern adjoining property appears developed with two warehouse structures and a paved parking area in the western portion of the property. The eastern portion of the property that is immediately southwest adjacent to the subject property remains unpaved and appears in use as vehicle storage. The current Serramonte Boulevard is now visible northwest adjacent to the subject property.
1982	The subject property appears generally unchanged from the 1974 photograph. The northeastern adjoining property now appears developed with one warehouse structure and appears to match the current layout. The nearby eastern property appears in mixed use; the

	northeastern portion of the property appears residential while the southwestern portion of the property appears developed with a warehouse structure that matches the current structure. The southwestern adjoining property appears fully paved and developed to match the current layout.
1993	The subject property warehouse has been expanded and the property as a whole appears to match the current layout. An additional structure is visible on the nearby northwestern property which now appears to roughly match the current layout. The northeastern portion of the nearby eastern property appears developed with a warehouse structure and the property as a whole appears to match the current layout.
1998	The subject property and all adjoining and nearby properties appear generally unchanged from the 1993 photograph, except that the nearby southern property now appears developed to match the current layout. The subject property and all adjoining and nearby properties appear to match their current layouts and land uses.
2006-2016	The subject property and adjoining and nearby properties appear generally unchanged from the 1998 photograph.

5.4 TOPOGRAPHIC MAPS

EIS reviewed topographic maps for the years of 1896, 1899, 1915, 1939, 1947, 1950, 1956, 1968, 1973, 1980, 1995, 1996, and 2012 obtained from the EDR collection. Map descriptions follow.

Date	Topographic Maps – Subject Property and Adjoining Properties
1896-1899	A single residential structure is depicted in the far northern corner of the subject property. An unnamed ephemeral stream is depicted running roughly southwest-northeast through the northern portion of the subject property. Single residential structures are depicted on the northeastern and southwestern adjoining properties. All remaining adjoining and nearby properties are depicted as vacant, undeveloped land. Unnamed roads are depicted northwest adjacent and southeast adjacent to the subject property.
1915	The subject property and all adjoining and nearby properties appear generally unchanged from the 1899 map, except that a single residential structure is depicted on the nearby northwestern property. The residential structure is no longer depicted on the southwestern

	adjoining property.
1939	The subject property and all adjoining and nearby properties appear generally unchanged from the 1915 map. Roads are no longer depicted northwest and southeast adjacent to the subject property.
1947	The subject property is now depicted as vacant land. The creek running through the subject property is labeled “Colma Creek.” One residence and one large structure are depicted on the northeastern adjoining property. Residential structures are also depicted on the nearby eastern and nearby southern properties. Unpaved roads are depicted nearby to the north and southeastern adjacent to the subject property. In general, much of the surrounding areas to the north, east, and south of the subject property are labeled as cemeteries.
1950-1956	The subject property and all adjoining and nearby properties appear generally unchanged from the 1947 map.
1968	The subject property appears generally unchanged from the 1956 map except that Colma Creek is no longer depicted. Structures are no longer depicted on the nearby northwestern or northeastern adjoining properties. A commercial structure is depicted on the nearby southern property. A paved road matching the alignment of the current Collins Avenue is depicted southeast adjacent to the subject property.
1973	The subject property is depicted with a single commercial warehouse. Commercial structures are also depicted on the nearby northwestern, nearby southern, and southwestern adjoining properties. The current Serramonte Boulevard is now depicted northwest adjacent to the subject property.
1980	The subject property and all adjoining and nearby properties appear generally unchanged from the 1973 map, except that a commercial structure is depicted on the northeastern adjoining property.
1995-2012	The subject property and all adjoining and nearby properties appear generally unchanged from the 1980 map, except that structures are no longer depicted on these map series – only the current road network.

5.5 CITY DIRECTORIES

EIS reviewed an ERS City Directories report. The City Directories report is included in the appendices. Reviewed directories generally covered the years 1972 through 2014. Complete directory listings for the subject property and

notable listings for adjoining and nearby properties are presented in the below tables.

**775 Serramonte Boulevard
(Subject Property)**

Date	
1977	Lash Distributors of Cal
1987-2014	Toys R Us Inc.

**780 Serramonte Boulevard
(Nearby Northwestern)**

Date	
1977-1995	Stewart Chevrolet Co. Inc.
2000	Montalbano Inc.
2005-2014	Montalbano Inc., Stewart Oldsmobile

**735 Serramonte Boulevard
(Northeastern Adjoining)**

Date	
2014	Dollar Tree Inc.

**500-530 Collins Avenue
(Nearby Eastern)**

Date	
1972	500 – Residential
1977-1987	530 – L&B Contractors, Mitchell manufacturing Co.
1992	530 - Mitchell manufacturing Co.
2005-2010	500 – Serramonte Ford Body Shop

**650 Collins Avenue
(Nearby Southern)**

Date	
1972-2014	No directory listings

**999 Serramonte Boulevard
(Southwestern Adjoining)**

Date	
1977-2000	Serramonte Ford
2005-2010	Serramonte Ford, Hertz Local Edition, Quicklane
2014	BWNVT Motors Inc., Ford Rent A Car System

5.6 REGULATORY AGENCIES

5.6.1 TAX ASSESSOR

EIS reviewed San Mateo County Tax Assessor's Records online on February 13, 2019. According to information obtained from the assessor's website, the Assessor's Parcel Number (APN) for the subject property is 008-374-040. The parcel is approximately 3.714-acres in size and is addressed 775 Serramonte Blvd, Colma, California.

5.6.2 BUILDING DEPARTMENT

EIS submitted a Public Records Request via email to the City of Colma Building Department (CBD) on February 8, 2019 to obtain information regarding the subject property. As of the date of this report, CBD had not fulfilled this Public Records Request.

5.6.3 FIRE DEPARTMENT

EIS submitted a file review request to Colma Fire District (CFD) on February 8, 2019. CFD Fire Marshall Mr. Bill Pardini provided EIS with a hard copy of CFD records for review on February 12, 2019. CFD records regarding the subject property are summarized below.

- 2017. CFD Fire & Life Safety Inspection report. 5/30/2017. Occupant: Babies R Us. The inspection form notes that no violations were found and that the facility did not require any fire permits.

5.6.4 DEPARTMENT OF ENVIRONMENTAL HEALTH

EIS submitted an online file review request to the San Mateo County Department of Environmental Health (SMCDEH) on February 8, 2019. As of the date of this report, SMCDEH staff had not fulfilled this Public Records Request.

5.6.5 STATE WATER RESOURCES CONTROL BOARD

EIS reviewed the State Water Resources Control Board's (SWRCB's) GeoTracker database website on February 13, 2019 and identified no records pertaining to the subject property.

Additionally, EIS reviewed the GeoTracker Database for sites located up- to cross-gradient of the subject property with cases involving soil or groundwater or potentially impacting the subject property. Records of significance are reviewed below:

Blues Roofing – 600 Collins, Colma, CA (Nearby southern, ~200-feet cross to up-gradient).

- According to information available on the GeoTracker database a gasoline leak was reported on October 29, 1993. A Notice of Responsibility Letter was issued on November 23, 1993, and an unspecified cleanup action took place on November 30, 1993. Potential impacted media is listed as soil. This site was granted case closure on June 28, 1994 by the San Mateo County Local Oversight Program and the San Francisco RWQCB.

Serramonte Ford – 530 Collins, Colma, CA (Nearby eastern, ~200-foot cross to up-gradient)

- According to information available on the GeoTracker database a gasoline leak was reported on March 13, 1991. A Notice of Responsibility Letter was issued on March 13, 1991. Potential impacted media is listed as soil. This site was granted case closure on September 17, 1992 by the San Mateo County Local Oversight Program and the San Francisco RWQCB.

Serramonte Ford – 999 Serramonte Blvd., Colma, CA (Southwestern adjoining, ~350-foot up-gradient)

- According to information available on the GeoTracker database routine soil confirmation sampling conducted on August 22, 2013 during the removal of a 5,000-gallon gasoline UST revealed elevated total petroleum hydrocarbon as gasoline (TPH-g) concentrations from beneath the former fuel dispenser. The tank pit was over-excavated and confirmation soil samples were collected. On October 2, 2013 two in-ground hydraulic hoists and associated hydraulic oil reservoirs were also removed. Confirmation soil sampling was conducted under San Mateo County oversight detected concentrations of hydraulic oil ranging from 4,600 to 2,200 mg/kg. On October 30 and 31, 2013 the former hoist pits were over-excavated to remove residual impacted soil. Approximately 7.5-yd³ of impacted soil was removed from the former hoist pits (RDM, 2014).
- On April 9, 2014 additional site characterization was performed to assess the vertical and lateral extent of the gasoline dispenser leak and the hydraulic oil release. 18 soil samples were collected from around the former hydraulic hoists, and 16 soil samples were collected from around the former fuel dispenser. Analytical results indicated contamination from the hydraulic hoists extended from approximately 6 to 20-feet bgs, and contamination from the former dispenser extended from 2 to 6-feet bgs (RDM, 2014).
- On September 11, 2014, based on the results of the additional characterization activities a final round of excavation was conducted removing an 8x9-foot area to 8 feet-bgs in the location of the former fuel

dispenser. Confirmations sampling revealed no detections above laboratory detection limits of TPH-g and BTEX compounds in samples CS-1-8', CS-2-6', CS-3-4', and CS-4-9'. Very low concentrations of naphthalene were detected in confirmation soil samples CS-3-4' and CS-5-4' at concentrations of 0.053 and 0.017 mg/kg, respectively. Total xylenes were reported at low concentrations in CS-5-4' at 0.20 mg/kg. In the stockpile soil sample benzene was reported as non-detect and TPH-g was reported at 560 mg/kg. The excavation was backfilled to ground surface using clean imported soils (RDM, 2014).

- On October 15, 2014, based on the results of the additional characterization activities a final round of excavation was conducted in the location of the former in-ground hoist reservoir tank. After removing the top 7-feet of clean backfill from previous remedial activities in October 2013, the excavation was extended down to 10.5-feet bgs. The confirmation soil sample for Tank 8 -10.5' reported TPH as hydraulic oil at a concentration of 23,000 mg/kg which is below construction/trench worker direct exposure concentration of 28,000 mg/kg for soil less than 10-feet bgs (RDM, 2014).
- This site was granted case closure after remedial activities by the San Mateo Local Oversight Program and the San Francisco RWQCB on May 27, 2015.

Chevron 9-0858 – 990 Serramonte, Colma, CA (~900-feet upgradient)

- According to information available on the GeoTracker two subsurface investigations of the site were completed after the renovation of the service station. In May 1991, Western Geologic Resources Inc. completed exploratory borings to 45 feet bgs. No groundwater was encountered in the borings. In December 2000, the San Mateo County Environmental Health Division (SMCEHD) issued a case closure letter for the release identified at the former Chevron service station, 990 Serramonte Boulevard. In 2003, Cambria Environmental Technology, Inc. (Cambria) reviewed past sampling and subsurface investigations, and completed additional exploratory borings at the site. Cambria reported no detectable TPH-g, TPH-d (diesel fuel), TOG (total oil and grease), or BTEX in the soil samples analyzed. According to Cambria, MTBE was detected in five (5) samples with a maximum concentration of 0.033 mg/kg in a soil sample from 19.5 feet bgs. Tert-butyl alcohol (TBA) was detected at 0.42 mg/kg in one soil sample from 19.5 feet bgs. No groundwater was reported in the borings. Although the static depth-to-groundwater at the site was not established via monitoring wells, Cambria concluded that first groundwater was likely more than 70 feet bgs. The SMCEHD classified the release as a “soils only” case with no impact to groundwater apparent (ERG, 2009).

- In June 2009, the USTs and amenities of the Silver Gas retail service station (formerly Chevron), 990 Serramonte Boulevard were excavated and removed, and the station building and facilities demolished. The USTs included three double-walled fiberglass tanks each of 12,000 gallon capacity that were used for storage of gasoline and diesel. The fuel USTs were distributed in a tank farm to the southwest of the station building. Underground double-walled fiberglass piping extended from the fuel USTs to dispensers located south of the station building. A double-walled, fiberglass waste oil UST was located near the east corner of the station building. In-ground hydraulic lifts were located in the footprint of the station building's garage. The analytical results of the confirmation soil samples taken from below the tanks, piping, and hydraulic cylinders met the RWQCB (May 2008) residential ESLs for drinking water resource protection (ERG, 2009).

Standard Brands – 5075 Junipero Serra, Colma, CA (~970-feet southeast, cross to up-gradient)

- According to information available on the GeoTracker database an unidentified leak was reported on May 9, 1994. Potential impacted media is listed as soil. This site was granted case closure on December 31, 1996 by the San Mateo County Local Oversight Program and the San Francisco RWQCB.

Stewart Chevrolet – 780 Serramonte, Colma, CA (~460-feet northwest, cross-gradient)

- According to information available on the GeoTracker database a release of waste oil/motor/hydraulic/lubricating was reported on April 22, 1988. Potential impacted media is listed as soil. This site was granted case closure on October 10, 19916 by the San Mateo County Local Oversight Program and the San Francisco RWQCB.

5.6.6 DEPARTMENT OF TOXIC SUBSTANCES CONTROL

EIS reviewed the Department of Toxic Substance Control's (DTSC's) Envirostor database website on February 13, 2019 and found no records pertaining to the subject property.

Additionally, EIS reviewed the Envirostor database for sites located up- to cross-gradient of the subject property with cases involving groundwater or potentially impacting the subject property. No records of significance were found.

5.7 PREVIOUS REPORTS

EIS was provided no previous reports by the User.

5.8 DATABASE REVIEW

EIS reviewed a regulatory agency database search report prepared by EDR for information pertinent to the subject property and offsite facilities located within ASTM-specified search distances from the subject property. The database report is included in the appendices. The database report identifies 175 plotted sites, including the subject property, as well as the accessed databases for these sites and the dates when information was updated.

No environmental liens appear to be on record against the subject property, based on review of the database search report. Subject property database listings are reviewed below.

- San Mateo County Business Index. Occupant Babies R Us was identified as a participant in the San Mateo County Stormwater Inspection program at an unknown date. Occupant Toys R Us was identified as a facility that generates <27 gal/year of hazardous waste at an unknown date.
- CERS HAZWASTE/HAZNET. Occupant Toys R Us was identified as a hazardous waste generator at an unknown date. Occupant Babies R Us was identified as a small quantity hazardous waste generator from 2015 through 2017. Wastes generated include off-specification, aged, or surplus organics and other inorganic solid wastes. Wastes were transferred off-site.
- US AIRS. Occupant Toys R Us was identified as a participant in the Stratospheric Ozone Protection program, which included site inspection/evaluation and compliance monitoring in 2006.
- FINDS/ECHO. Occupant Toys R Us was identified in these database indexes which contain references to other environmental information databases.

No adjoining properties or nearby properties were identified in the EDR that are located up- to cross-gradient of the subject property with cases involving groundwater or potentially impacting the subject property, except for the sites listed below:

Serramonte Ford – 999 Serramonte Blvd., Colma, CA (Southwestern adjoining, up-gradient). RCRA-SQG, LUST, UST, CERS HAZWASTE, SWEEPS UST, HIST UST, CHMIRS, FINDS, ECHO, SAN MATEO CO. BI, HAZNET, CERS.

- A Leaking Underground Storage Tank (LUST) case opened on this property in 2013. Potential contaminants of concern included diesel, gasoline, waste oil/motor/hydraulic/lubrication oil. As of May 27, 2015, the case status was listed as “Completed – Case Closed.”
- Occupant Serramonte Ford was identified as the active operator of three USTs: one 5,000-gallon unleaded gasoline tank, one 1,000-gallon motor oil tank, and one 500-gallon waste oil tank.

- Occupant Serramonte Ford was identified as the former operator of four historic USTs: two 2,000-gallon unleaded gasoline tanks, one 1,000-gallon waste oil tank, and one 1,000-gallon motor vehicle fuel/waste oil tank. All tanks were installed in 1972 and had no leak detection.
- An entry in the California Hazardous Material Incident Reporting System (CHMIRS) indicated a release occurred on the property on August 29, 2008. According to the description, “The caller is reporting the discharge of oil onto the ground and into the sewer system from a dealership due to unknown causes.” No other information was provided.
- Occupant Serramonte Ford was identified as a RCRA Small Quantity Generator (SQG) of hazardous waste in 1996 and 2015 and a Large Quantity Generator (LQG) in 1990. Wastes included asbestos containing materials, aqueous solution with <10 total organic residues, unspecified aqueous solution, hydrocarbon solvents, waste oil and mixed oil, oil/water separation sludge, unspecified organic liquid mixture, ignitable wastes, spent halogenated solvents (PCE, TCE, etc.), and spent non-halogenated solvents (xylenes, acetone, ethylbenzene, etc.).
- Numerous hazardous waste inspection violations are noted between 2016 and 2018, including improper storage/handling of hazardous materials, failure to conduct regular inspection of hazardous waste tanks, failure to submit a Hazardous Materials Business Plan (HMBP), failure to provide tank training to employees, and failure to obtain a written assessment of underground tank system by a professional engineer prior to placing tank system in service.

Stewart Chevrolet/Chrysler/Jeep/Dodge/Ram – 780-800 Serramonte Blvd, Colma, CA (Nearby northwestern, cross-gradient). LUST, AST, CERS HAZWASTE, HIST UST, SAN MATEO CO. BI, EMI, ENF, HIST CORTESE, CERS.

- A LUST case opened on this property on April 22, 1988. Potential contaminants of concern include waste oil/motor/hydraulic/lubrication oils. As of October 10, 1991, the case status was listed as “Completed – Case Closed.”
- Occupant Stewart Chevrolet was identified as a historic operator of at least one AST with a total storage capacity of 1,320-gallons. No further information was provided.
- Occupant Stewart Chevrolet was identified as the operator of four historic USTs: one 2,000-gallon unleaded gasoline tank, one 1,000-gallon diesel tank, one 500-gallon motor oil tank, and one 500-gallon waste oil tank. All tanks were installed in 1972 and were monitored for leaks via stock inventory.
- Numerous hazardous waste inspection violations are noted between 2015 and 2018, including improper storage/handling of hazardous materials, failure to conduct regular inspection of hazardous waste tanks, failure to submit a Hazardous Materials Business Plan (HMBP),

failure to provide tank training to employees, failure to properly dispose of hazardous waste, and failure to obtain a written assessment of underground tank system by a professional engineer prior to placing tank system in service.

Blues Roofing/A&R Roofing – 600 Collins Ave., Colma, CA (Nearby southern, up- to cross-gradient). LUST, SWEEPS UST, SAN MATEO CO. BI, HIST CORTESE, CERS, HIST UST.

- A LUST case was opened on this property on October 29, 1993. The potential contaminant of concern was gasoline in soil. As of June 28, 1994, the case status was listed as “Completed – Case Closed.”
- Occupant Blues Roofing was identified as the historic operator of one 1,000-gallon unleaded gasoline UST, installed in 1984 and monitored via stock inventory.

Serramonte Ford Body Shop/Fleet Maintenance – 500-530 Collins Ave., Colma, CA (Nearby eastern, cross-gradient). RCRA-SQG, LUST, SAN MATEO CO. BI, HIST CORTESE, CERS, EMI, FINDS, ECHO, CERS HAZWASTE, HAZNET.

- A LUST case was opened on this property on March 13, 1991. The potential contaminant of concern was gasoline in soil. As of September 17, 1992, the case status was listed as “Completed – Case Closed.”
- Occupant Serramonte Ford Body Shop was identified as a RCRA SQG of hazardous waste in 1990, 2015, and 2017. Wastes included cadmium, aqueous solution with <10 total organic residues, unspecified aqueous solution, hydrocarbon solvents, waste oil and mixed oil, oil/water separation sludge, unspecified organic liquid mixture, ignitable wastes, spent halogenated solvents (PCE, TCE, etc.), and spent non-halogenated solvents (xylenes, acetone, ethylbenzene, etc.).
- Occupant Serramonte Ford Fleet Maintenance Center was identified as a RCRA SQG of hazardous waste in 1993, 2013, 2015, and 2017. Wastes included cadmium, aqueous solution with <10 total organic residues, unspecified aqueous solution, hydrocarbon solvents, waste oil and mixed oil, oil/water separation sludge, unspecified organic liquid mixture, ignitable wastes, spent halogenated solvents (PCE, TCE, etc.), and spent non-halogenated solvents (xylenes, acetone, ethylbenzene, etc.).
- Numerous hazardous waste inspection violations are noted between 2015 and 2018, including improper storage/handling of hazardous materials, failure to conduct regular inspection of hazardous waste tanks, failure to submit a Hazardous Materials Business Plan (HMBP), failure to provide tank training to employees, failure to properly dispose of hazardous waste, and failure to obtain a written assessment of underground tank system by a professional engineer prior to placing tank system in service.

EIS also researched the GeoTracker and Envirostor databases and found no additional adjoining or nearby properties located up- to cross-gradient of the subject property with cases involving groundwater or otherwise potentially impacting the subject property.

6.0 NON-ASTM CONSIDERATIONS

6.1 ASBESTOS

The subject property warehouse was built in the early 1970s. Because of the age of the structures, there is a potential that asbestos-containing materials (ACMs) are present in the building materials. Suspect ACMs were not observed during the site reconnaissance. However, prior to demolition or renovation of the building, it is recommended that an AHERA and State Certified Inspector Asbestos Consultant survey and test all suspect ACM that could potentially be disturbed by the work. If ACMs are found, have the Certified Asbestos Consultant prepare and implement work procedures and associated Operations and Maintenance (O&M) Plans, as applicable.

6.2 LEAD-BASED PAINT

All observed painted surfaces appeared to be in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Again, prior to demolition or renovation of the building, the borrower should have a State Licensed Lead-Based Paint Consultant test all suspect LBP that could potentially be disturbed by the work. If LBP is identified, the borrower should have the State-licensed Lead-Based Paint Consultant prepare and implement work procedures and associated O&M Plans, as applicable.

6.3 MOLD

A visual inspection of all areas associated with the subject property for evidence of moisture incursion and visible fungal growth was performed. The inspection was not intended to disclose all possible microbial reservoirs or growth sites; rather, it was designed to screen the subject property for evidence of potential microbial issues in the areas inspected. Physical sampling and analysis of materials or air was not conducted during the assessment. During the inspection, evidence of visible water staining/damage and possible fungal growth was not observed.

6.4 RADON

Radon gas is a by-product of uranium. The gas forms as uranium molecules eject some protons and neutrons from their nuclei changing first into thorium, then radium, and finally radon. Radon tends to accumulate in uranium-rich metamorphic rocks, glacial moraines and till deposits derived from uranium-

bearing rocks, marine organic shales, soils derived from carbonate rocks, and uranium-containing alluvial sediments deposited by rivers, deltas, lakes, etc. Outgassing of radon has not been identified as a problem in this region of San Mateo County. According to radon survey results provided by the EDR, the subject property is located within Region 2 with average radon gas levels reported at 2 to 3 picocuries per liter of air (pCi/l). The level above which the U.S. Environmental Protection Agency recommends that action be taken to reduce radon levels is 4 pCi/l.

6.5 WETLANDS

EIS made visual observations for indications of the presence or potential presence of wetland areas on or immediately adjacent to the subject property. During reconnaissance, EIS observed no such indications of wetlands. No wetlands survey was performed. The subject property and vicinity consist of fully developed urban land; no wetlands occur within the boundaries of the subject property or on the adjoining properties.

7.0 FINDINGS AND OPINIONS

Environmental Investigation Services Inc. (EIS) has completed a Phase I Environmental Site Assessment (ESA) for the property addressed as 775 Serramonte Boulevard, Colma, California with APN #008-374-040 (subject property).

The 3.71-acre subject property is developed with an approximately 38,800 square-foot (SF), two-story retail warehouse structure that is currently vacant. The retail warehouse is subdivided by interior demising walls on the ground level into a sales floor/retail checkout area, offices, employee breakrooms, and bathrooms. Numerous storage and stock rooms surround the central sales floor on the ground level and a loading dock is located in the eastern portion of the retail warehouse. The second floor consists entirely of storage space and is accessed via various staircases throughout the storage and stock rooms on the ground level. The retail warehouse is surrounded by asphalt-paved parking areas to the southwest, northwest, and northeast. The asphalt-paved parking areas are accessed via two driveways connecting to Serramonte Boulevard. Solid waste storage is located near the loading dock along the northeastern exterior of the retail warehouse.

EIS identified obvious subject property uses from the present back to 1943, at which time the subject property was mostly vacant except for a large structure straddling the northern property line. Colma Creek previously flowed through the northern portion of the subject property. An additional structure was added by 1956 that similarly straddled the northern property line. The subject property remained generally unchanged until 1963 when the two structures on the northern property line were replaced with agricultural plots. By 1968 the subject

property appeared graded for development and Colma Creek was no longer visible on the subject property. A structure partially matching the current retail warehouse was present by 1974, and by 1993 the retail warehouse had been expanded to match the current configuration. The subject property has only been utilized for retail purposes. Historical tenants of the subject property include Toys R US and Babies R Us from at least 1987 through 2017.

Surrounding properties appeared predominantly as vacant or agricultural fields from 1943 until the late 1960s. By 1974, development of the nearby and adjoining properties had begun and by 1982 all adjoining and nearby properties had been developed with warehouses roughly matching the current structures. Recent redevelopment of the nearby southern property includes office space and a parking garage. The southwestern adjoining and nearby northeastern properties have only been occupied by car dealerships. The nearby eastern property was formerly residential but is currently occupied by auto maintenance and auto body shops. The nearby southern property is currently occupied by a construction company and utilized as equipment storage.

This ESA revealed the following notable findings:

- Former Leaking Underground Storage Tank (LUST) cases were identified on the southwestern adjoining, nearby eastern, and nearby southern properties, all of which may be considered hydrologically up-gradient or cross-gradient of the subject property. However, EIS found no evidence that these cases had impacted soil or groundwater resources located on the subject property. Additionally, all of these former LUST cases have been granted full regulatory closure by the San Mateo County Local Oversight Program and the San Francisco Bay Regional Water Quality Control Board. This finding is *de minimis*.
- The far northern portion of the subject property was used for agricultural purposes for a short period in the early 1960s. Although not documented at the subject property, agricultural chemicals (e.g., organochlorine pesticides and metal compounds) may have been applied to the property. This use can result in concentrations of residual agricultural chemicals being present in the near surface soil (i.e., 1 to 3 feet bgs). However, residual agricultural chemicals typically are not present at concentrations that would influence offsite disposal of soil or pose a health risk to commercial site users when the agricultural use is limited to row crops. Additionally, the area formerly utilized for agricultural purposes was cleared and graded for development in the late 1960s which most likely covered or dispersed any potentially impacted surficial soils. Therefore, this finding is *de minimis*.
- The plotted and orphan facilities that were identified in the database search report are not expected to present an environmental concern to

the subject property because: i) they only hold an operating permit (which does not imply a problem); ii) they are not required to perform further action; iii) the nature of the identified environmental concern does not suggest that the subject property would be impacted; or iv) based upon EIS's review, are too distant and/or hydraulically downgradient or cross-gradient relative to the subject property to reasonably affect it. This finding is *de minimis*.

8.0 CONCLUSION & RECOMENDATIONS

EIS has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13. This assessment has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs) in connection with the subject property.

EIS recommends no further investigation at this time.

9.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

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



Peter Littman, Sr. Project Manager

PREPARED BY:

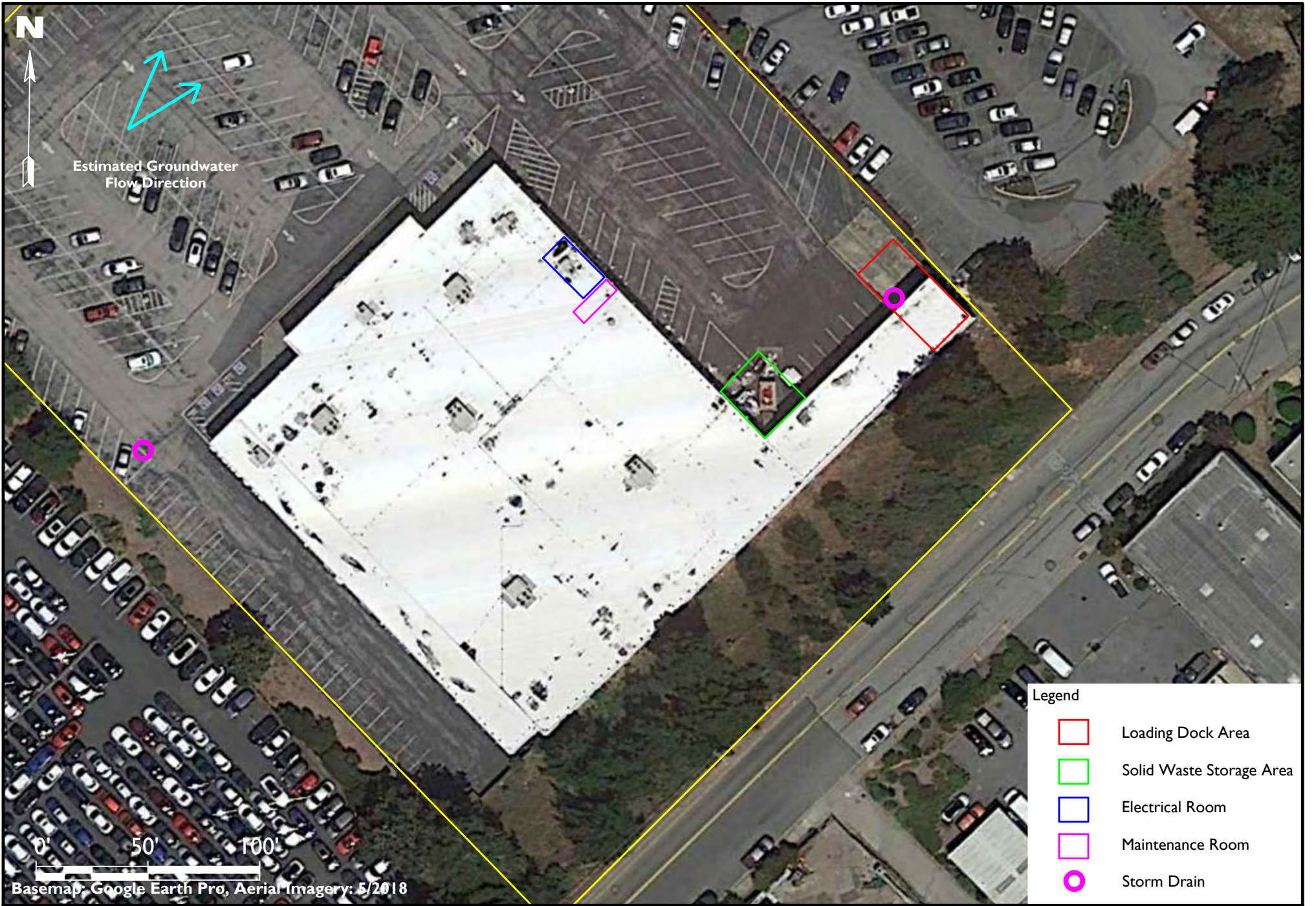
Environmental Investigation Services, Inc.
15951 Los Gatos Blvd, Suite 17
Los Gatos, California 95032

FIGURES



Site Location Map

775 Serramonte Boulevard, Colma, California



Basemap: Google Earth Pro, Aerial Imagery: 5/2018

Legend

- Loading Dock Area
- Solid Waste Storage Area
- Electrical Room
- Maintenance Room
- Storm Drain

Environmental Investigation Services, Inc.
 15951 Los Gatos Boulevard, Suite 17
 Los Gatos, CA 95032
 Ph: (408) 402-9800 Fax: (408) 402-9830



Site Detail Map

775 Serramonte Boulevard, Colma, California

Figure: 2
 EIS Project: 1913-1
 February 13 2019

SITE PHOTOGRAPHS



Project No. 1913-1	Description	View of subject property parking lot and retail warehouse.	1
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of subject property parking area and eastern exterior of the retail warehouse.	2
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of the loading dock located in the eastern exterior of the subject property retail warehouse.	3
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of outdoor solid waste storage located outside the eastern portion of the subject property retail warehouse, with dumpster (full), garbage compactor, and pad-mounted transformer visible.	4
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of subject property parking area and western exterior of the retail warehouse.	5
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



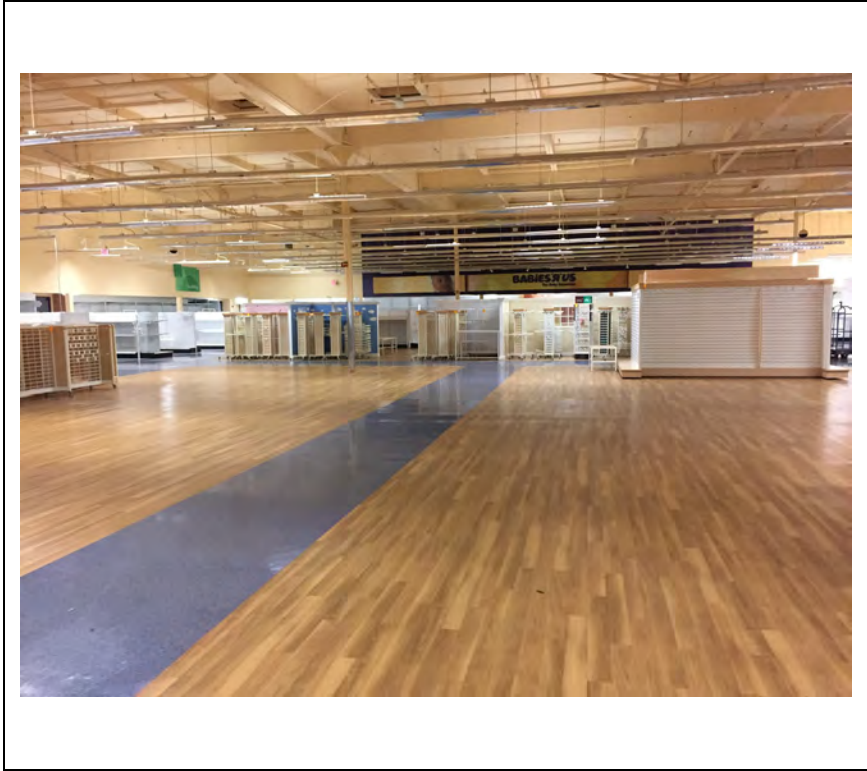
Project No. 1913-1	Description	View of subject property covered parking along the western exterior of the retail warehouse.	6
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of ground level checkout area and sales floor.	7
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



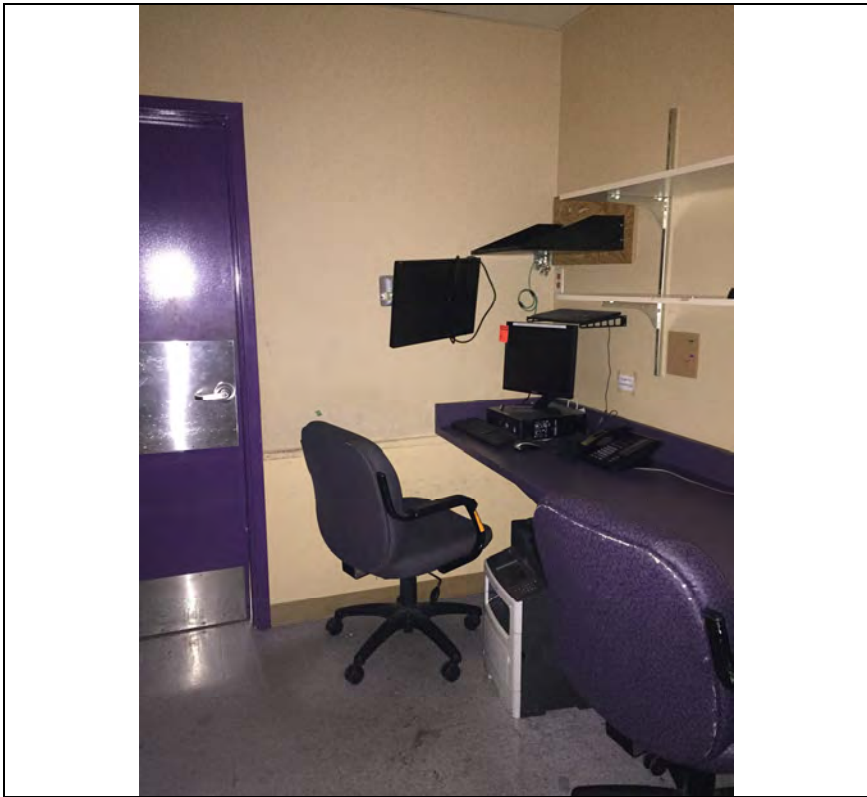
Project No. 1913-1	Description	View of ground level sales floor.	8
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of ground level sales floor.	9
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of employee breakroom located on the ground level in the western interior of the retail warehouse.	10
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of a typical office space located on the ground level in the western interior of the retail warehouse.	11
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



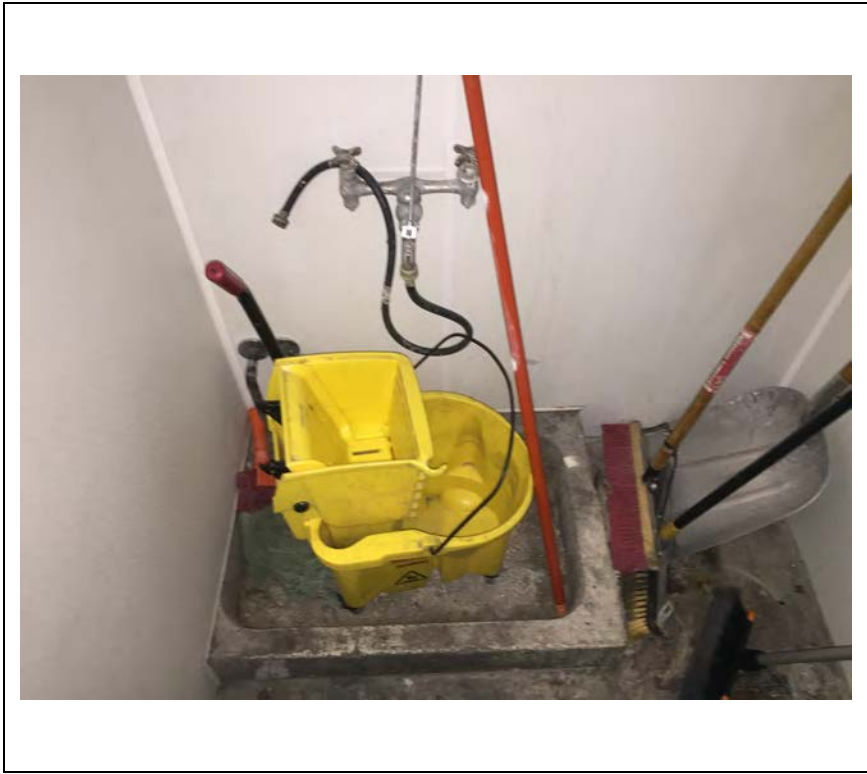
Project No. 1913-1	Description	View of floor finish, paint, and miscellaneous janitorial supply storage located in the interior loading dock area on the ground level.	12
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of upstairs stock room storage area.	13
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of ground level backroom with water riser visible in the background.	14
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of wash area with floor drain located in the ground level maintenance room.	15
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View of the ground level electrical room.	16
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View from the subject property of the nearby northwestern property.	17
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View from the subject property of the northeastern adjoining property.	18
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019



Project No. 1913-1	Description	View from the subject property with the southwestern adjoining property on the left and Serramonte Boulevard on the right.	19
	Name	775 Serramonte Boulevard, Colma, California	Photo Date February 12, 2019

APPENDIX A QUALIFICATIONS

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL(S)

Mr. Peter Littman, Project Manager has 25 years of experience managing environmental due diligence investigations as a Cal/EPA Registered Environmental Assessor (#03829) for property transactions including a large variety of commercial, industrial, and agricultural properties.

Mr. Littman excels at assessing property to determine whether further investigations are necessary to ensure compliance with laws or to complete due diligence and estimating the investigation and cleanup costs. He has successfully coordinated and completed numerous complex due diligence investigations within tight budget and time constraints.

Prior to forming EIS in 1996, Mr. Littman provided environmental consulting services for four years. As a Cal/EPA Registered Environmental Assessor, Mr. Littman has performed over 800 Phase 1 Environmental Assessments. As a project manager, he has completed over 120 soil and groundwater investigations, 60 tank removals, 25 soil remediation projects, 80 asbestos inspections, 50 lead paint inspections, and 30 Hazardous Material Management Plans. Mr. Littman has assisted clients in qualifying for the state tank fund and under guidance of professional staff has helped design site characterization and site remediation at tank fund sites.

As a project manager with C.E.T., Inc. he managed tank removal operations, soil and groundwater investigations, and Phase I assessments. He has also held a position as Corporate Health and Safety Officer for EVAX Technologies Inc., an Environmental Engineering/Contracting firm where he performed Phase I's and site safety plans for Hazardous Waste clean-up operations, and conducted Federal OSHA 40 Hour Training Sessions. As a Health & Safety Officer he worked with a team designing underground tank removals, building decontamination of solvents, excavations, soil and groundwater sampling, and installation of remedial equipment.

Credentials

- Cal/EPA Registered Environmental Assessor REA #03829
- Federal OSHA Hazardous Waste Operation & Emergency Response 40 Hr and 8 Hr Supervisor

APPENDIX B
SOURCES CHECKED

SOURCES CHECKED

CONTACTS:

Agency and division/source: Northpoint Development
Name/title of representative: David Rickard
Location of agency: 4825 NW 41st St. Ste. 500, Riverside, Missouri
Agency telephone number: (816) 888-7380

Agency and division/source: San Mateo County Tax Assessor's Office
Name/title of representative: Staff
Location of agency: 555 County Lane, First Floor, Redwood City, California
Agency telephone number: (650) 363-4500

Agency and division/source: Town of Colma Building Department
Name/title of representative: Staff
Location of agency: 1198 El Camino Real, Colma, California
Agency telephone number: (650) 757-8888

Agency and division/source: Colma Fire Department
Name/title of representative: Bill Pardini
Location of agency: 50 Reiner St, Colma, California
Agency telephone number: (650) 755-5666

Agency and division/source: San Mateo County Department of Environmental Health
Name/title of representative: Staff
Location of agency: 2000 Alameda de las Pulgas, Suite 100, San Mateo, California
Agency telephone number: (650) 372-6200

Agency and division/source: California Regional Water Quality Control Board – San Francisco Bay Region
Name/title of representative: Staff
Location of agency: 1515 Clay Street, Suite 1400, Oakland, California
Agency telephone number: (510) 622-2430

Agency and division/source: California Department of Toxic Substances Control
Name/title of representative: Staff
Location of agency: 700 Heinz Avenue, Suite 200, Berkeley, California
Agency telephone number: (510) 540-3003

REFERENCES:

Name of publication: EDR Radius Map with GeoCheck
Author of publication: Environmental Data Resources, Inc. (EDR)
Date of publication: February 8, 2019

Name of publication: EDR Aerial Photo Decade Report
Author of publication: EDR
Date of publication: February 11, 2019

Name of publication: EDR Historical Topo Map Report
Author of publication: EDR
Date of publication: February 8, 2019

Name of publication: EDR Sanborn®Map Report
Author of publication: EDR
Date of publication: February 8, 2019

Name of publication: EDR City-Directory Image Report
Author of publication: EDR
Date of publication: February 11, 2019

Name of publication: Groundwater Monitoring Report – Fist Half 2013
Author of publication: Conestoga-Rovers & Associates (CRA)
Date of publication: April 24, 2003

Name of Publication: Underground Storage Tank Systems Removal Report
Silver Gas Retail Service Station, 990 Serramonte Blvd.,
Colma, California
Author of Publication: Environmental Resource Group (ERG)
Date of Publication: July 29, 2009

Name of Publication: Results of the Final Limited Remedial Soil Overexcavation of the Former Fuel Dispenser and Hydraulic Fluid Reservoir for Hydraulic Hoist No. 8, and Hand Auger Soil Assessment for Vapor Intrusion Evaluation in Vicinity of Former Fuel Dispenser, Serramonte Ford, 999 Serramonte Blvd., Colma, California

Author of Publication: RDM Environmental (RDM)

Date of Publication: November 25, 2014

APPENDIX C
USER QUESTIONNAIRE

Owner Questionnaire

Site Address: 775 SERRAMONTE, COLMA, CA

Question:

1. Is the property used for an industrial use? Yes No Unk
2. Is any adjoining property used for an industrial use? Yes No Unk
3. Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past? Yes No Unk
4. Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for industrial use in the past? Yes No Unk
5. Is the property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? Yes No Unk
6. Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? Yes No Unk
7. Did you observe evidence or do you have any prior knowledge that the property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? Yes No Unk

APPENDIX D
FIRE INSURANCE MAPS

Commercial Property

775 Serramonte Boulevard

Colma, CA 94014

Inquiry Number: 5557936.3

February 08, 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

02/08/19

Site Name:

Commercial Property
775 Serramonte Boulevard
Colma, CA 94014
EDR Inquiry # 5557936.3

Client Name:

Env. Inv. Services, Inc.
15951 Los Gatos Blvd.
Los Gatos, CA 95032-0000
Contact: Peter Littman



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Env. Inv. Services, Inc. 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 # BA0B-4077-ADC9

PO # 1913-1

Project 1913-1

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 #: BA0B-4077-ADC9

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX E
AERIAL PHOTOGRAPHS



Commercial Property

775 Serramonte Boulevard

Colma, CA 94014

Inquiry Number: 5557936.8

February 11, 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

02/11/19

Site Name:

Commercial Property
775 Serramonte Boulevard
Colma, CA 94014
EDR Inquiry # 5557936.8

Client Name:

Env. Inv. Services, Inc.
15951 Los Gatos Blvd.
Los Gatos, CA 95032-0000
Contact: Peter Littman



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:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: September 06, 1998	USDA
1993	1"=500'	Acquisition Date: July 10, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: August 16, 1982	USDA
1974	1"=500'	Flight Date: June 26, 1974	USGS
1968	1"=500'	Flight Date: April 18, 1968	USGS
1963	1"=500'	Flight Date: July 09, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: September 08, 1956	USGS
1946	1"=500'	Flight Date: July 29, 1946	USGS
1943	1"=500'	Flight Date: October 11, 1943	USDA

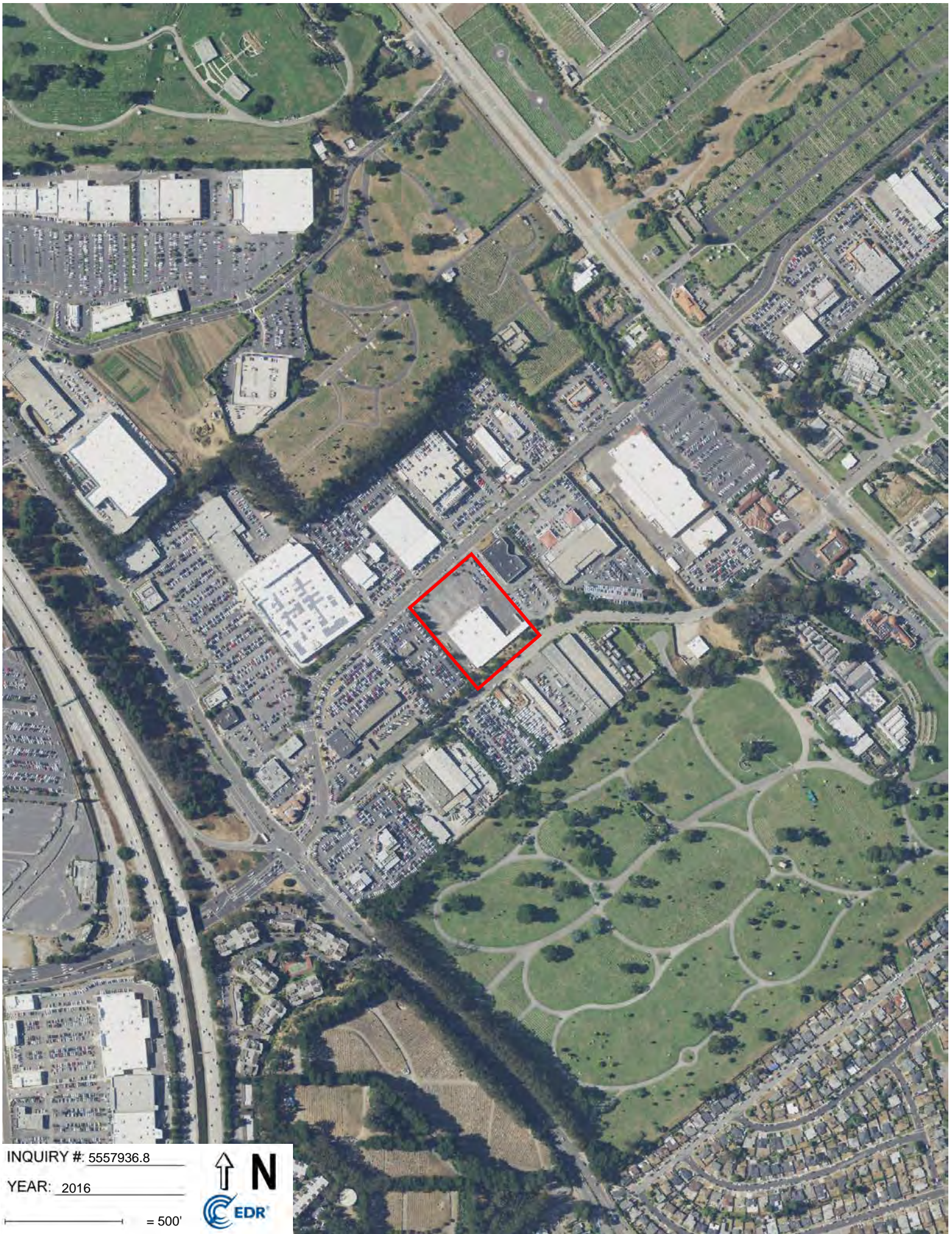
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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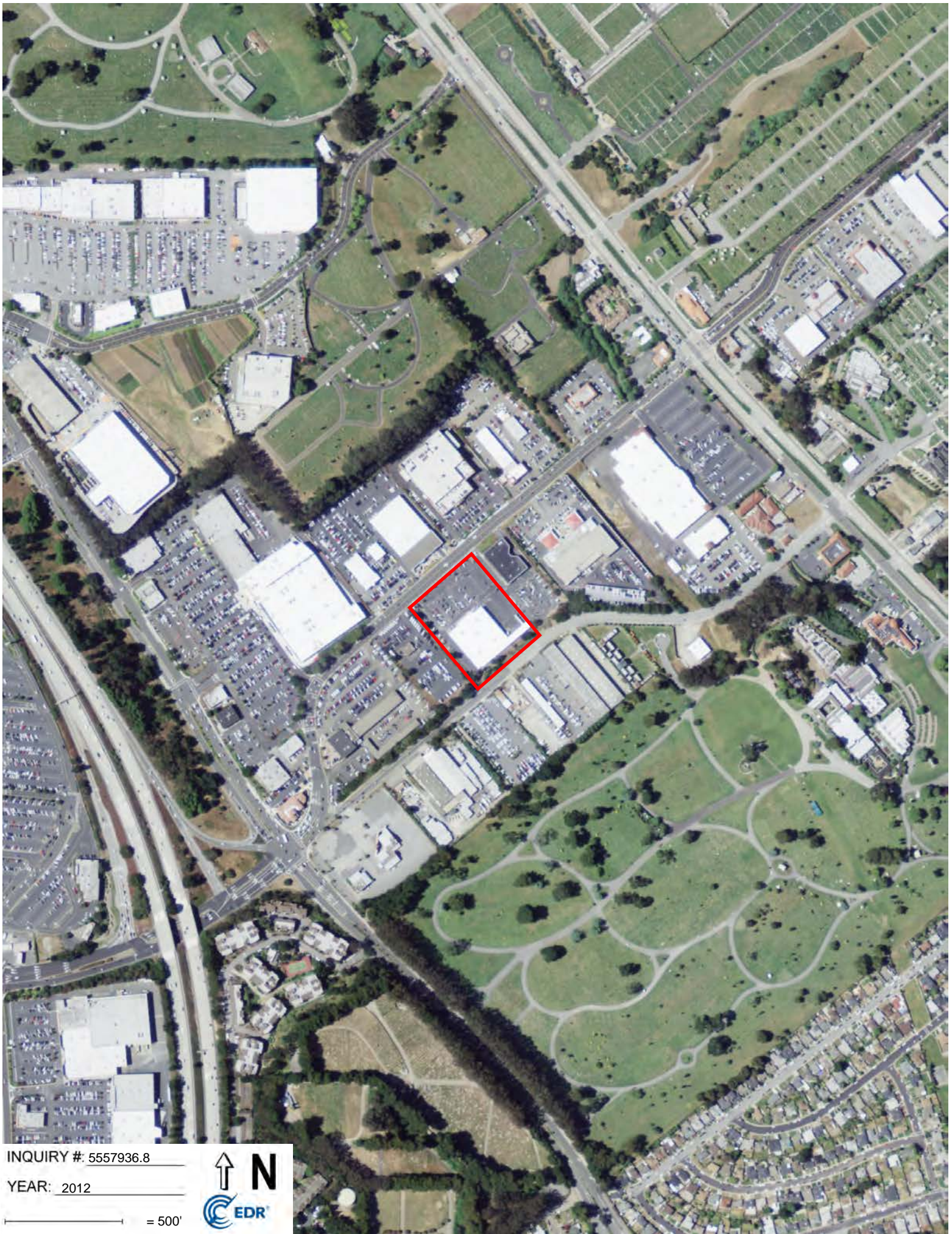


INQUIRY #: 5557936.8

YEAR: 2016

— = 500'



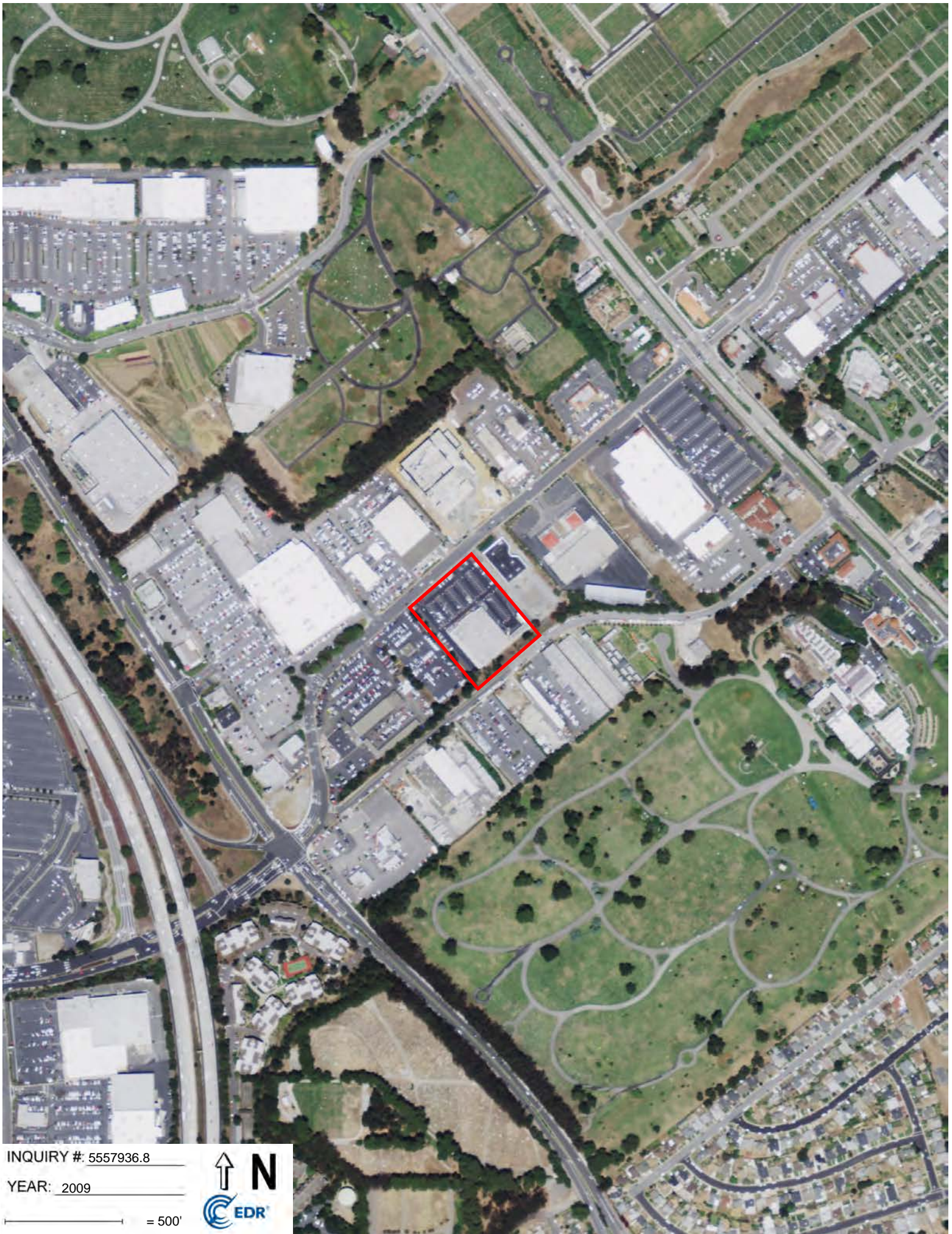


INQUIRY #: 5557936.8

YEAR: 2012

— = 500'





INQUIRY #: 5557936.8

YEAR: 2009

— = 500'





INQUIRY #: 5557936.8

YEAR: 2006

— = 500'





INQUIRY #: 5557936.8

YEAR: 1998

— = 500'





INQUIRY #: 5557936.8

YEAR: 1993

— = 500'





INQUIRY #: 5557936.8

YEAR: 1982

— = 500'





INQUIRY #: 5557936.8

YEAR: 1974

— = 500'





INQUIRY #: 5557936.8

YEAR: 1968

— = 500'





INQUIRY #: 5557936.8

YEAR: 1963

— = 500'



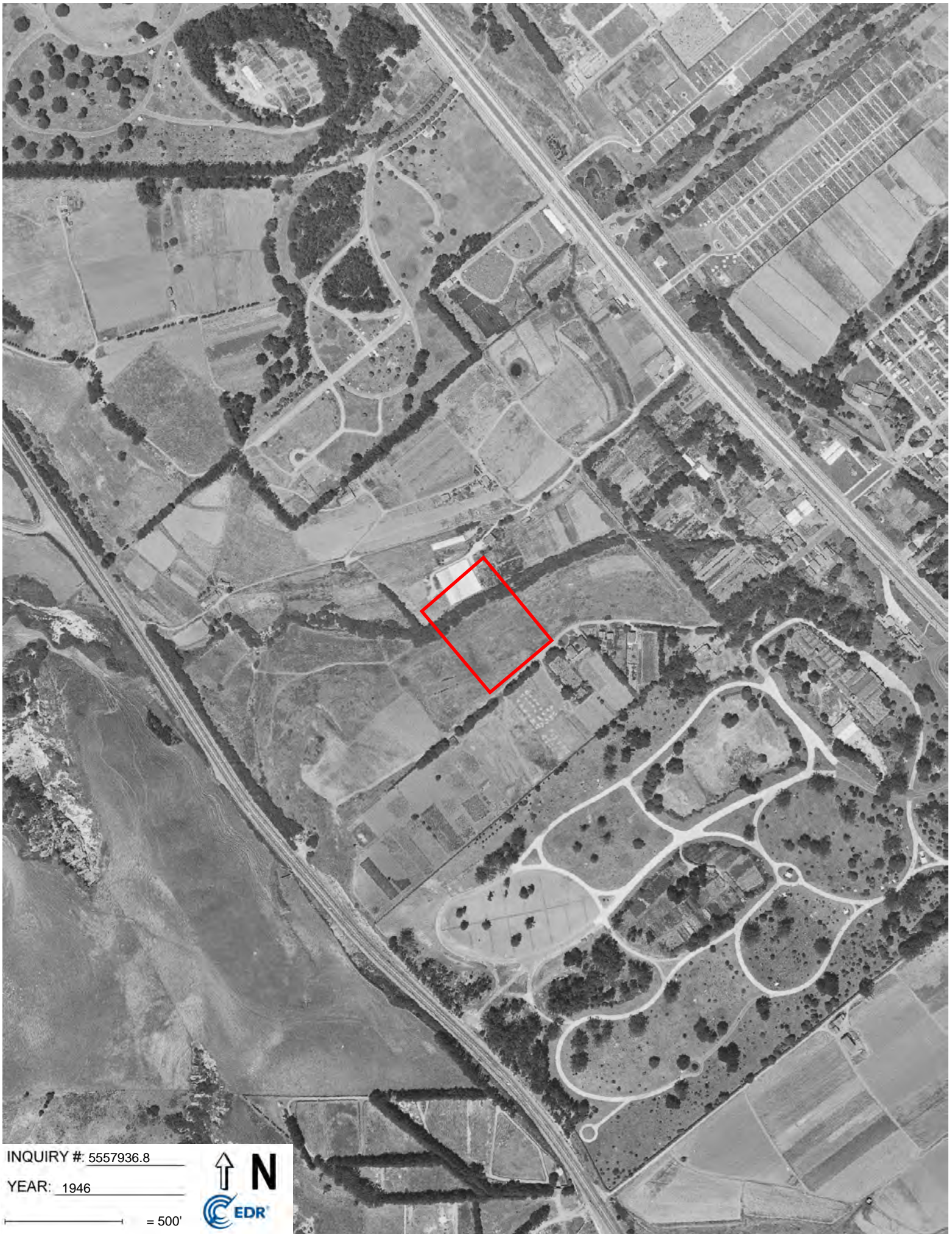


INQUIRY #: 5557936.8

YEAR: 1956

— = 500'





INQUIRY #: 5557936.8

YEAR: 1946

— = 500'





INQUIRY #: 5557936.8

YEAR: 1943

— = 500'



APPENDIX F
CITY DIRECTORIES

Commercial Property

775 Serramonte Boulevard
Colma, CA 94014

Inquiry Number: 5557936.5
February 11, 2019

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1987	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1982	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1977	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1972	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

775 Serramonte Boulevard
Colma, CA 94014

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

SERRAMONTE BLVD

2014	pg A2	EDR Digital Archive
2010	pg A4	EDR Digital Archive
2005	pg A6	EDR Digital Archive
2000	pg A8	EDR Digital Archive
1995	pg A10	EDR Digital Archive
1992	pg A12	EDR Digital Archive
1987	pg A14	EDR Digital Archive
1982	pg A16	EDR Digital Archive
1977	pg A18	EDR Digital Archive
1972	pg A20	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

COLLINS AVE

2014	pg. A1	EDR Digital Archive
2010	pg. A3	EDR Digital Archive
2005	pg. A5	EDR Digital Archive
2000	pg. A7	EDR Digital Archive
1995	pg. A9	EDR Digital Archive
1992	pg. A11	EDR Digital Archive
1987	pg. A13	EDR Digital Archive
1982	pg. A15	EDR Digital Archive
1977	pg. A17	EDR Digital Archive
1972	pg. A19	Haines Criss-Cross Directory

City Directory Images

COLLINS AVE 2014

245	ENTERPRISE RENT-A-CAR CO
	PRECISION AUTO DETAILING LLC
248	STANDARD PLUMBING SUPPLY CO
480	A & D GLASS DEPOT
	A1 RHINO LININGS
	AYOOB MECHANICAL INC
	CALIFORNIA PACIFIC LIMOUSINE
	CHILDRENS EMPOWERMENT INC
	HENRYS MEDICAL X RAY SERVICES
	HOLEMAN & ASSOCIATES
	LAVICI CORPORATION
	T-SHIRT FEVER
	UNIQUE AUTO GROUP INC
	WESTERN AWNINGS & CANVAS
1000	CBE INCORPORATED
	CHRISTY VAULT COMPANY
	GBC GLOBAL INVESTMENTS INC
1500	SIMMS SERRAMONTE LLC

SERRAMONTE BLVD 2014

630	SONIC AUTOMOTIVE INC
650	PLATERO, ERIKA
652	KING, REGINA R
700	FAA SERRAMONTE L INC
	PRECISION AUTO DETAILING LLC
	SERRAMONTE NISSAN
	SONIC AUTOMOTIVE INC
707	SERRAMONTE SUBARU
	VOLKSWAGEN OF SERRAMONTE
711	SATURN BODY SHOP
735	DOLLAR TREE INC
775	TOYS R US INC
780	MONTALBANO INC
	STEWART OLDSMOBILE
800	MONTALBANO INC
970	COLMA SERRAMONTE REST LLC
	H&R BLOCK INC
	OCCUPANT UNKNOWN,
	ONO HAWAIIAN BBQ INC
990	CHIPOTLE MEXICAN GRILL INC
	GOLD ID INC
	POPEYES CHICKEN & BISCUITS
	STARBUCKS CORPORATION
	VICGOLD INVESTMENT INC
999	BWNVT MOTORS INC
	FORD RENT A CAR SYSTEM

COLLINS AVE 2010

245 DELAWARE HIRE CORP
ENTERPRISE RENT-A-CAR CO
G & M AUTO BODY STEWART
PRECISION AUTO DETAILING LLC
248 PIRES INCORPORATED
480 A1 RHINO LININGS
AYOOB MECHANICAL INC
CA PAC LIMOUSIN
CALIFORNIA PACIFIC LIMOUSINE
CHILDRENS EMPOWERMENT INC
HENRYS MEDICAL X RAY SERVICES
HOLEMAN & ASSOCIATES
LAVICI CORPORATION
MEGA CHEF EQUIPMENT INC
PREMIER CATERING & EVENTS
SAN FRNCSCO BOX LUNCH CATERERS
SMARTECH COMMUNICATIONS
T-SHIRT FEVER
UNITED AUTO REPAIR
USUPOVA NADYA
WESTERN AWNINGS & CANVAS
500 SERRAMONTE FORD BODY SHOP
1000 CBE INCORPORATED
CHRISTY VAULT COMPANY
GBC GLOBAL INVESTMENTS INC
1500 INFINITI OF SERRAMONTE
SPIRIT HALLOWEEN STORE 7350

SERRAMONTE BLVD 2010

630	KIA SERRAMONTE
650	MUGHRABI, MAYSA M NISSAN
652	HILL, KEVIN A KING, REGINA R
654	ENCARNACION, CHARITO
700	PRECISION AUTO DETAILING LLC
707	TEAM VOLKSWAGEN-DALY CITY VOLKSWAGEN OF SERRAMONTE
775	TOYS R US INC
780	MONTALBANO INC STEWART OLDSMOBILE
800	FAA SERRAMONTE L INC
970	COLMA SERRAMONTE REST LLC H&R BLOCK INC OCCUPANT UNKNOWN, ONO HAWAIIAN BBQ SERRA CENTER ASSOC
990	EPIC COMPLIANCE SYSTEMS VICGOLD INVESTMENT INC
999	FORD RENT A CAR SYSTEM HERTZ LOCAL EDITION QUICKLANE SERRAMONTE FORD INC

COLLINS AVE 2005

245	ENTERPRISE RENT-A-CAR CO SAN F GM AUTO BODY STEWART
248	PIRES INCORPORATED
480	A1 RHINO LININGS ATLAS GLASS COMPANY INC CALIFRANIA PCF LARKSPUR LIMOSNE CN CABRERA ENTERPRISES INC HOLEMAN & ASSOCIATES MICROWARE EXCELTEK INC T-SHIRT FEVER VILLAN DESIGN STUDIOS WESTERN AWNINGS
500	SERRAMONTE FORD BODY SHOP
1000	ACTION LEARNING CHRISTY VAULT CO
1082	SANTOS, JOSEPITO V

SERRAMONTE BLVD 2005

700	FAA SERRAMONTE L INC PRECISION AUTO DETAILING LLC
711	SATURN CORPORATION
750	INFINITI OF SERRAMONTE
775	TOYS R US INC
780	MONTALBANO INC STEWART OLDSMOBILE
785	COST PLUS INC
970	CURVES INTERNATIONAL INC H & R BLOCK INC
990	CHEVRON USA INC SMOG DEPOT TEST ONLY
999	HERTZ LOCAL EDITION QUICKLANE SERRAMONTE FORD

COLLINS AVE 2000

245	GM AUTO BODY STEWART
248	PIRES INCORPORATED
480	A1 RHINO LININGS
	ACE BEAT ENTERTAINMENT
	ATLAS GLASS CO INC
	CABRERA CESAR
	CN CABRERA ENTERPRISES INC
	HIP-HOP COM INC
	INFINITUM
	REVOLUTION MOTORSPORTS INC
	T-SHIRT FEVER
	TRADITIONAL PAINTING & DCTG
	UNITED AUTO REPAIR
1000	CHRISTY VAULT CO
	PRO-ACTION ASSOCIATES
1500	FAA SERRAMONTE INC

SERRAMONTE BLVD 2000

620	ALVARADO, I
654	BUCAN, BLAIR
700	FAA SERRAMONTE L INC
707	FRANCISCAN MOTORS INC
	SONIC AUTOMOTIVE INC
711	SATURN BAY BODY SHOP LLC
	SATURN CORPORATION
775	TOYS R US INC (DELAWARE)
780	MONTALBANO INC
785	COST PLUS INC
800	MONTALBANO INC
970	MONNEY ELECTRONICS
999	SERRAMONTE FORD INC

COLLINS AVE 1995

240	OCCUPANT UNKNOWNN
248	PIRES INCORPORATED
480	ATLAS GLASS CO INC
	BUILDING MAINTENANCE EXPERTS
	MINUTE MAN VENDING SERVICE
	SUTTER, CARMEN
	T-SHIRT FEVER
	UNITED AUTO REPAIR
900	CLASSIC CHEVYS
1000	CHRISTY VAULT CO
	PRO-ACTION ASSOCIATES
1500	PRICE TOM DEALERSHIP GROUP
	SERRAMONTE CARS INC
	TRANSCAR LEASING INC

SERRAMONTE BLVD 1995

650	FALORES SERRAMONTE CHRYSLER
700	SERRAMONTE MOTORCARS INC
707	PRESTIGE PRODUCTS CORPORATION
711	SATURN DEVELOPMENT NORTH INC
750	PRICE HOLDINGS INC
775	TOYS R US INC (DELAWARE)
780	STEWART CHEVROLET INC
785	COST PLUS INC
800	B&W AUTO DETAILING
	STEWART CHEVROLET GO & HYUNDI
	STEWART CHEVROLET INC
970	MONNEY ELECTRONICS
999	SERRAMONTE FORD INC

COLLINS AVE 1992

240 PATTON, WILLIAM
248 PIRES INCORPORATED
480 MINUTE MAN VENDING SERVICE
ORIGINAL MR CABINET CARE
PRO AUTO STEREO INSTALLATION
T-SHIRT FEVER
VIDEO DOCTOR THE INC
530 MITCHELL MANUFACTURING CO
600 BLUES ROOFING CO
1000 CHRISTY VAULT CO
PRO-ACTION ASSOCIATES
1500 CZISKA-PRICE CO INC
TOM PRICE DLRSHIP GROUP THE
TRANSCAR LEASING INC

SERRAMONTE BLVD 1992

650	FALORE LEASING INC FALORES SRRMNTE JP/EAGLE BUICK
700	SERRAMONTE MOTORCARS INC
707	LUCAS DON CADILLAC INC PRESTIGE PRODUCTS CORPORATION
711	LUCAS DEALERSHIP GROUP INC
750	CZISKA-PRICE CO INC SERRAMONTE, M
775	TOYS R US INC (DELAWARE)
780	STEWART CHEVROLET INC STEWART, S H
785	COST PLUS INC
800	B&W AUTO DETAILING STEWART CHEVROLET GO & HYUNDI
970	MONNEY ELECTRONICS
999	SERRAMONTE FORD INC

COLLINS AVE 1987

248 PIRES INC
530 L & B CONTRACTORS
MITCHELL MANUFACTURING CO
600 A & R ROOFING INC
990 GIORGI TRUCKING CO
1000 CHRISTY VAULT CO*
1200 CZISKA-PRICE CO INC
SERRAMONTE CHRYSLER-PLYMOUTH
SERRAMONTE OLDSMOBILE INC
THE TOM PRICE DEALERSHIP GROUP
TRANSCAR LEASING INC

SERRAMONTE BLVD 1987

650	FALORES SRRMNTE AMC/JEEP BUICK
707	LUCAS DON CADILLAC INC
711	FRANCISCAN MOTORS INC
750	SERRAMONTE MITSUBISHI
775	TOYS R US INC DE
780	STEWART CHEVROLET INC
785	COST PLUS INC
800	STEWART HYUNDAI NOT INC
990	HALLMARK TOWING SERVICE
	SERRAMONTE CHEVERON STATION
999	SERRAMONTE FORD INC

COLLINS AVE 1982

530 L & B CONTRACTORS
MITCHELL MANUFACTURING CO
990 GIORGI TRUCKING CO
1000 ROCKHOLT & SON INC
1200 SERRAMONTEHM IM CN
1500 B C B M TRANSPORT CO INC
BAY CT BLD MT CO
VANNUCCI BROS CONSTRUCTION INC

SERRAMONTE BLVD 1982

700 SERRAMONTE OLDSMOBILE INC
780 STEWART CHEVROLET CO INC
785 COST PLUS NURSERY
999 SERRAMONTE FORD INC
SERRAMONTE LEASING CORP
VERDUCCI INCORPORATED

COLLINS AVE 1977

248 AMERICAN APPLIANCE MFG CORP
530 L & B CONTRACTORS
MITCHELL MANUFACTURING CO
990 GIORGI TRUCKING CO
1000 CHRISTY CONCRETE PRODUCTS INC
CHRISTY VAULT CO*
1200 SERRAMONTE HOME IMPRV CTR
1500 B C B M TRUCKING CO INC
BAY CITIES BUILDING MTLs CO*
VANNUCCI BROS CONSTRUCTION INC

SERRAMONTE BLVD 1977

620	SERRAMONTE AMC-JEEP INC
700	SERRAMONTE OLDSMOBILE INC
	SUNSET BUILDING & SUPPLY CO *
775	LASH DISTRIBUTORS OF CAL *
780	STEWART CHEVROLET CO INC
785	COST PLUS NURSERY
999	SERRAMONTE FORD INC



-

SERRAMONTE BLVD 1972

SERRAMONTE BLVD 94015 DALY CITY

44 XXXX 00

82*UNITED TRAVEL SERV 756-0880

101*SERRAMONTE RICHFELD755-3005

103*SERRAMONTE CAR WASH755-2921

313 XXXX 00

699*JEFFERSN SERRMNT HI992-9555+2

990*SNYDER LANGSTON CO 755-5221+2

* 5 BUS 2 RES 2 NEW

APPENDIX G DATABASE REPORT

Commercial Property

775 Serramonte Boulevard
Colma, CA 94014

Inquiry Number: 5557936.2s
February 08, 2019

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	541
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-10
Physical Setting Source Map Findings	A-12
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

775 SERRAMONTE BOULEVARD
COLMA, CA 94014

COORDINATES

Latitude (North): 37.6734700 - 37° 40' 24.49"
Longitude (West): 122.4616010 - 122° 27' 41.76"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 547480.2
UTM Y (Meters): 4169518.2
Elevation: 128 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641126 SAN FRANCISCO SOUTH, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 775 SERRAMONTE BOULEVARD
 COLMA, CA 94014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BABIES R US	775 SERRAMONTE	San Mateo Co. BI		TP
A2	TOYS"R" US #6558	775 SERRAMONTE BLVD	CERS HAZ WASTE, CERS		TP
A3	TOYS "R" US #6558	775 SERRAMONTE	San Mateo Co. BI		TP
A4	TOYS R US	775 SERRAMONTE BLVD	US AIRS		TP
A5	TOYS R US	775 SERRAMONTE BLVD	FINDS, ECHO		TP
A6	BABIES R US	775 SERRAMONTE BLVD	HAZNET		TP
A7	COST PLUS IMPORTS	785 SERRAMONTE	San Mateo Co. BI	Lower	1 ft.
B8	BLUES ROOFING	600 COLLINS	LUST, SWEEPS UST, San Mateo Co. BI, HIST CORTESE,...	Higher	68, 0.013, SSE
B9	A & R ROOFING INC./L	600 COLLINS AVE	HIST UST	Higher	68, 0.013, SSE
B10	A AND R ROOFING INC/	600 COLLINS AVE	HIST UST	Higher	68, 0.013, SSE
C11	STEWART CHRYSLER JEE	800 SERRAMONTE	San Mateo Co. BI	Lower	76, 0.014, WNW
C12	STEWART CHRYSLER JEE	800 SERRAMONTE BLVD	CERS HAZ WASTE, CERS	Lower	76, 0.014, WNW
B13	SERRAMONTE FORD BODY	500 COLLINS AVE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, San Mateo...	Higher	83, 0.016, ESE
B14	SERRAMONTE FORD FLEE	530 COLLINS AVE	CERS HAZ WASTE, CERS	Higher	84, 0.016, SE
B15	SERRAMONTE FORD BODY	530 COLLINS	RCRA-SQG, LUST, FINDS, ECHO, San Mateo Co. BI,...	Higher	84, 0.016, SE
B16	UNIACKE CONSTRUCTION	650 COLLINS	San Mateo Co. BI	Higher	84, 0.016, SSE
A17	DOLLAR TREE #04429	735 SERRAMONTE BLVD	CERS HAZ WASTE, HAZNET, CERS	Lower	89, 0.017, NE
A18	DOLLAR TREE #04429	735 SERRAMONTE	San Mateo Co. BI	Lower	89, 0.017, NE
A19	DOLLAR STORES, INC	735 SERRAMONTE	San Mateo Co. BI	Lower	89, 0.017, NE
C20	STEWART CHEVROLET CO	780 SERRAMONTE BLVD	LUST, AST, CERS HAZ WASTE, HIST UST, San Mateo Co....	Lower	92, 0.017, WNW
C21	STEWART CHEVROLET CO	780 SERRAMONTE	AST	Lower	92, 0.017, WNW
B22	GUS CLASSIC CHEVY	900 COLLINS	San Mateo Co. BI	Higher	108, 0.020, South
D23	SERRAMONTE OLDSMOBIL	700 SERRAMONTE BLVD	HIST UST	Higher	139, 0.026, North
D24	LEXUS OF SERRAMONTE	700 SERRAMONTE BLVD	RCRA-SQG, LUST, CERS HAZ WASTE, SWEEPS UST, CERS.	Higher	139, 0.026, North
D25	LEXUS OF SERRAMONTE	700 SERRAMONTE	HIST CORTESE	Higher	139, 0.026, North
D26	SERRAMONTE MITSUBISH	750 SERRAMONTE BLVD	RCRA-SQG, FINDS, ECHO, San Mateo Co. BI, HAZNET	Higher	216, 0.041, NNE
27	TRADITIONAL PAINTING	480 COLLINS	San Mateo Co. BI	Higher	263, 0.050, ESE
D28	SERRAMONTE VOLKSWAGE	711 SERRAMONTE BLVD	CERS HAZ WASTE, San Mateo Co. BI, CERS	Higher	326, 0.062, NNE
29	SERRAMONTE FORD	999 SERRAMONTE BLVD	RCRA-SQG, LUST, UST, CERS HAZ WASTE, SWEEPS UST,...	Higher	348, 0.066, SW
E30	SATURN OF COLMA BODY	711 SERRAMONTE BOULE	RCRA-SQG, SWEEPS UST, FINDS, ECHO, San Mateo Co....	Lower	350, 0.066, NE
E31	COLMA BUICK PONTIAC	707 SERRAMONTE BLVD	RCRA-SQG, LUST, CPS-SLIC, CERS HAZ WASTE, FINDS,...	Lower	367, 0.070, ENE
E32	SATURN OF COLMA	707 SERRAMONTE BLVD	RCRA-SQG	Lower	367, 0.070, ENE
E33	GOLDEN GATE CADILLAC	707 SERRA MONTE BLVD	SWEEPS UST	Lower	367, 0.070, ENE
F34	CHRISTY VAULT CO	1000 COLLINS AVE	AST	Higher	434, 0.082, SSW
F35	CHRISTY VAULT CO	1000 COLLINS	AST	Higher	434, 0.082, SSW
F36	CHRISTY VAULT CO	1000 COLLINS AVE	CERS HAZ WASTE, CERS TANKS, San Mateo Co. BI,...	Higher	434, 0.082, SSW
F37	CHRISTY VAULT COMPAN	1000 COLLINS RD	SWEEPS UST	Higher	434, 0.082, SSW
G38	FALORES SERRAMONTE A	650 SERRAMONTE BLVD	RCRA-SQG, LUST, SWEEPS UST, HIST UST, San Mateo...	Higher	446, 0.084, NNE
G39	G AND M AUTO BODY SE	650 SERRAMONTE BLVD	RCRA NonGen / NLR, HAZNET	Higher	446, 0.084, NNE

MAPPED SITES SUMMARY

Target Property Address:
 775 SERRAMONTE BOULEVARD
 COLMA, CA 94014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	NISSAN SERRAMONTE	650 SERRAMONTE BLVD	CERS HAZ WASTE, CERS	Higher	446, 0.084, NNE
G41	NISSAN SERRAMONTE	650 SERRAMONTE	CPS-SLIC, San Mateo Co. BI, CERS	Higher	446, 0.084, NNE
G42	COMCAST CABLE	699 SERRAMONTE	AST	Lower	506, 0.096, NNE
G43	COMCAST CORPORATION	699 SERRAMONTE BLVD	AST	Lower	506, 0.096, NNE
H44	COLMA CORPORATION YA	251 COLLINS AVE	HIST UST	Higher	585, 0.111, East
H45	CURRY DISTRIBUTING C	248 COLLINS AVENUE	SWEEPS UST, HIST UST, San Mateo Co. BI	Higher	657, 0.124, East
I46	BCBM TRANSPORT	1500 COLLINS AVE	HIST UST	Higher	719, 0.136, SSW
I47	BAY CITIES BUILDING	1500 COLLINS AVE	HIST UST	Higher	719, 0.136, SSW
I48	SERRAMONTE AUTO PLAZ	1500 COLLINS AVE	UST, SWEEPS UST, San Mateo Co. BI	Higher	719, 0.136, SSW
I49	BAY CITIES BUILDING	1500 COLLINS AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	719, 0.136, SSW
H50	SFPUC SERRAMONTE BOU	247 COLLINS	San Mateo Co. BI	Higher	770, 0.146, East
J51	ONO HAWAIIAN BBQ	970 SERRAMONTE	San Mateo Co. BI	Higher	787, 0.149, SW
K52	HYUNDAI SERRAMONTE	630 SERRAMONTE BLVD	CERS HAZ WASTE, CERS	Lower	790, 0.150, NNE
L53	PRECISION BODY SHOP	245 COLLINS AVE	CERS HAZ WASTE	Lower	869, 0.165, East
L54	G & M AUTO BODY	245 COLLINS STREET	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	869, 0.165, East
L55	G & M AUTO BODY	245 COLLINS	San Mateo Co. BI, EMI	Lower	869, 0.165, East
M56	MICHAELS ARTS & CRAF	4925 JUNIPERO SERRA	San Mateo Co. BI	Higher	892, 0.169, WNW
M57	MICHAELS STORES	4925 JUNIPERO SERRA	San Mateo Co. BI	Higher	892, 0.169, WNW
J58	STANDARD BRANDS PAIN	5075 JUNIPERO SERRA	CPS-SLIC, SWEEPS UST, HIST UST, HIST CORTESE	Higher	921, 0.174, SW
J59	STANDARD BRANDS	5075 JUNIPERO SERRA	LUST, CERS	Higher	921, 0.174, SW
N60	SIZZLER FAMILY STEAK	5025 JUNIPERO SERRA	San Mateo Co. BI	Higher	927, 0.176, WSW
J61	SILVER GAS	990 SERRAMONTE	LUST, SWEEPS UST, San Mateo Co. BI, HIST CORTESE,...	Higher	928, 0.176, SW
J62	CHEVRON PRODUCTS COM	990 SERRAMONTE BLVD	UST	Higher	928, 0.176, SW
J63	CHEVRON STATION 9085	990 SERRAMONTE BLVD	RCRA NonGen / NLR	Higher	928, 0.176, SW
J64	STARBUCKS COFFEE	990 SERRAMONTE	San Mateo Co. BI	Higher	928, 0.176, SW
J65	90858	990 SERRAMONTE BLVD	HIST UST	Higher	928, 0.176, SW
J66	CHIPOTLE MEXICAN GRI	990 SERRAMONTE	LUST, San Mateo Co. BI	Higher	928, 0.176, SW
J67	POKE BOWL	990 SERRAMONTE	San Mateo Co. BI	Higher	928, 0.176, SW
K68	G AND M AUTO BODY SE	620 SERRAMONTE BLVD	RCRA-SQG, HAZNET	Lower	948, 0.180, NE
K69	COMCAST CORPORATION	639 SERRAMONTE	San Mateo Co. BI	Lower	955, 0.181, NE
70	MEMORIAL PARK, GREEK	1148 EL CAMINO REAL	San Mateo Co. BI, CERS	Higher	1010, 0.191, North
N71	TARGET T0320	5001 JUNIPERO SERRA	CERS HAZ WASTE, CERS	Higher	1021, 0.193, West
N72	TARGET STORES T0320	5001 JUNIPERO SERRA	San Mateo Co. BI	Higher	1021, 0.193, West
N73	TARGET CORPORATION T	5001 JUNIPERO SERRA	CERS HAZ WASTE, EMI, HAZNET	Higher	1021, 0.193, West
N74	TARGET T0320	5001 JUNIPERO SERRA	San Mateo Co. BI	Higher	1021, 0.193, West
N75	CVS PHARMACY #16111	5001 JUNIPERO SERRA	RCRA-CESQG, FINDS, ECHO	Higher	1021, 0.193, West
N76	TARGET T0320	5001 JUNIPERO SERRA	RCRA-LQG	Higher	1021, 0.193, West
N77	CVS PHARMACY #16111	5001 JUNIPERO SERRA	San Mateo Co. BI	Higher	1021, 0.193, West
N78	UNOCAL	5003 JUNIPERO SERRA	LUST, SWEEPS UST, San Mateo Co. BI, HIST CORTESE,...	Higher	1033, 0.196, West

MAPPED SITES SUMMARY

Target Property Address:
 775 SERRAMONTE BOULEVARD
 COLMA, CA 94014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N79	UNOCAL	5003 JUNIPERO SERRA	LUST	Higher	1033, 0.196, West
O80	GREENLAWN MEMORIAL P	1100 EL CAMINO REAL	CERS HAZ WASTE, San Mateo Co. BI, CERS	Higher	1054, 0.200, NW
P81	BRUCE J NEWMAN, D.D.	4939 JUNIPERO SERRA	San Mateo Co. BI	Higher	1093, 0.207, West
P82	WONG DDS, SAMUEL S	4939 JUNIPERO SERRA	San Mateo Co. BI	Higher	1093, 0.207, West
P83	ONE HOUR CLEANERS	4945 JUNIPERO SERRA	RCRA-SQG, San Mateo Co. BI, DRYCLEANERS, EMI,...	Higher	1140, 0.216, West
O84	BEST BUY	200 COLMA	San Mateo Co. BI	Higher	1140, 0.216, NW
O85	BEST BUY STORE #873	200 COLMA BLVD	CERS HAZ WASTE, HAZNET	Higher	1140, 0.216, NW
O86	BEST BUY #0873	200 COLMA	San Mateo Co. BI	Higher	1140, 0.216, NW
P87	FRESH CHOICE	4927 JUNIPERO SERRA	San Mateo Co. BI	Higher	1157, 0.219, West
P88	ROUND TABLE PIZZA	4935 JUNIPERO SERRA	San Mateo Co. BI	Higher	1159, 0.220, West
P89	MOMIJI JAPANESE REST	4931 JUNIPERO SERRA	San Mateo Co. BI	Higher	1165, 0.221, West
P90	TAQUERIA EL CHE	4931 JUNIPERO SERRA	San Mateo Co. BI	Higher	1165, 0.221, West
Q91	KOHL'S DEPARTMENT ST	1200 EL CAMINO REAL	San Mateo Co. BI, HAZNET	Lower	1206, 0.228, NE
Q92	K MART STORE #3431	1200 EL CAMINO REAL	San Mateo Co. BI	Lower	1206, 0.228, NE
Q93	KOHL'S DEPARTMENT ST	1200 EL CAMINO REAL	CERS HAZ WASTE, CERS	Lower	1206, 0.228, NE
94	COLMA ANIMAL HOSPITA	1232 EL CAMINO REAL	San Mateo Co. BI, HAZNET	Lower	1238, 0.234, ENE
P95	BEVERAGES & MORE	4915 JUNIPERO SERRA	San Mateo Co. BI	Higher	1256, 0.238, West
96	CYPRESS LAWN CEMETER	EL CAMINO REAL	HIST UST	Higher	1260, 0.239, ESE
Q97	VW AUTO REPAIR	1715 OLD MISSION	San Mateo Co. BI, CERS	Lower	1314, 0.249, NE
R98	PRICE DEALERSHIP	485 SERRAMONTE	LUST, SWEEPS UST, HIST CORTESE, CERS	Higher	1776, 0.336, NE
R99	ALL-PRO RECONDITIONI	485 SERRAMONTE	LUST, San Mateo Co. BI	Higher	1776, 0.336, NE
100	SPRINT SF35XC006	301 SERRAMONTE PLAZA	LUST, San Mateo Co. BI	Higher	1992, 0.377, SW
101	JUNIPERO SERRA SOLID	JUNIPERO SERRA BLVD	SWF/LF	Higher	2001, 0.379, WNW
102	CYPRESS LAWN CEMETER	300 EL CAMINO REAL	LUST, SWEEPS UST, HIST CORTESE, CERS	Lower	2136, 0.405, ESE
S103	SERRAMONTE 76	137 SERRAMONTE	LUST, San Mateo Co. BI, CERS	Higher	2268, 0.430, SW
S104	UNOCAL	137 SERRAMONTE CENTE	HIST CORTESE	Higher	2268, 0.430, SW
S105	TOSCO #6323	137 SERRAMONTE BOULE	LUST	Higher	2268, 0.430, SW
106	BREUNERS	301 GELLERT BLVD	RCRA-SQG, LUST, HIST UST, FINDS, ECHO, San Mateo...	Higher	2319, 0.439, SW
T107	PRECISION ROOFING IN	1773 MISSION RD	SWEEPS UST, HIST CORTESE	Lower	2343, 0.444, ESE
T108	VW AUTO REPAIR	1715 OLD MISSION	LUST, HIST CORTESE	Lower	2485, 0.471, ESE
T109	VW AUTO REPAIR	1715 OLD MISSION	LUST	Lower	2485, 0.471, ESE
U110	OLYMPIAN - SERRAMONT	501 SERRAMONTE	LUST, CPS-SLIC, San Mateo Co. BI, HIST CORTESE,...	Higher	2598, 0.492, SW
U111	OLYMPIAN - SERRAMONT	501 SERRAMONTE	LUST, San Mateo Co. BI	Higher	2598, 0.492, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
BABIES R US 775 SERRAMONTE COLMA, CA 94014	San Mateo Co. BI Facility Id: FA0002377	N/A
TOYS"R" US #6558 775 SERRAMONTE BLVD COLMA, CA 94014	CERS HAZ WASTE CERS	N/A
TOYS "R" US #6558 775 SERRAMONTE COLMA, CA 94014	San Mateo Co. BI Facility Id: FA0062421	N/A
TOYS R US 775 SERRAMONTE BLVD COLMA, CA 99999	US AIRS Database: US AIRS MINOR, Date of Government Version: 10/12/2016 EPA plant ID:: 110027217456	N/A
TOYS R US 775 SERRAMONTE BLVD COLMA, CA 94014	FINDS Registry ID:: 110027217465 ECHO Registry ID: 110027217465	N/A
BABIES R US 775 SERRAMONTE BLVD COLMA, CA 94014	HAZNET GEPAID: CAL000411256 GEPAID: CAC002602994	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

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
VCP..... Voluntary Cleanup Program Properties

EXECUTIVE SUMMARY

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information

EXECUTIVE SUMMARY

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
RAATS.....	RCRA Administrative Action Tracking System
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)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
WIP.....	Well Investigation Program Case List
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)

EXECUTIVE SUMMARY

OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS..... PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TARGET T0320 EPA ID:: CAR000219006	5001 JUNIPERO SERRA	W 1/8 - 1/4 (0.193 mi.)	N76	456

EXECUTIVE SUMMARY

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SERRAMONTE FORD BODY EPA ID:: CAD983662610	500 COLLINS AVE	ESE 0 - 1/8 (0.016 mi.)	B13	23
SERRAMONTE FORD BODY EPA ID:: CAD982485526	530 COLLINS	SE 0 - 1/8 (0.016 mi.)	B15	74
LEXUS OF SERRAMONTE EPA ID:: CAD982332561	700 SERRAMONTE BLVD	N 0 - 1/8 (0.026 mi.)	D24	141
SERRAMONTE MITSUBISH EPA ID:: CAD982044778	750 SERRAMONTE BLVD	NNE 0 - 1/8 (0.041 mi.)	D26	217
SERRAMONTE FORD EPA ID:: CAD982485518	999 SERRAMONTE BLVD	SW 0 - 1/8 (0.066 mi.)	29	250
FALORES SERRAMONTE A EPA ID:: CAD981989080	650 SERRAMONTE BLVD	NNE 0 - 1/8 (0.084 mi.)	G38	369
BAY CITIES BUILDING EPA ID:: CAD056166010	1500 COLLINS AVE	SSW 1/8 - 1/4 (0.136 mi.)	I49	404
ONE HOUR CLEANERS EPA ID:: CAD981635279	4945 JUNIPERO SERRA	W 1/8 - 1/4 (0.216 mi.)	P83	479

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SATURN OF COLMA BODY EPA ID:: CAD982048787	711 SERRAMONTE BOULE	NE 0 - 1/8 (0.066 mi.)	E30	301
COLMA BUICK PONTIAC EPA ID:: CAR000072066	707 SERRAMONTE BLVD	ENE 0 - 1/8 (0.070 mi.)	E31	309
SATURN OF COLMA EPA ID:: CAD982015729	707 SERRAMONTE BLVD	ENE 0 - 1/8 (0.070 mi.)	E32	334
G & M AUTO BODY EPA ID:: CAR000054171	245 COLLINS STREET	E 1/8 - 1/4 (0.165 mi.)	L54	411
G AND M AUTO BODY SE EPA ID:: CAD983640699	620 SERRAMONTE BLVD	NE 1/8 - 1/4 (0.180 mi.)	K68	431

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

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

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CVS PHARMACY #16111 EPA ID:: CAR000258467	5001 JUNIPERO SERRA	W 1/8 - 1/4 (0.193 mi.)	N75	453

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JUNIPERO SERRA SOLID Database: SWF/LF (SWIS), Date of Government Version: 11/12/2018 Facility ID: 41-AA-0007 Operational Status: Closed Regulation Status: Permitted	JUNIPERO SERRA BLVD	WNW 1/4 - 1/2 (0.379 mi.)	101	508

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 23 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BLUES ROOFING Database: SAN MATEO CO. LUST, Date of Government Version: 12/13/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 780017 Facility Status: 9- Case Closed Global Id: T0608100777 Global ID: T0608100777 date9: 6/28/1994	600 COLLINS	SSE 0 - 1/8 (0.013 mi.)	B8	14
SERRAMONTE FORD BODY Database: SAN MATEO CO. LUST, Date of Government Version: 12/13/2018 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 780010	530 COLLINS	SE 0 - 1/8 (0.016 mi.)	B15	74

EXECUTIVE SUMMARY

Facility Status: 9- Case Closed
 Global Id: T0608100455
 Global ID: T0608100455
 date9: 9/17/1992

LEXUS OF SERRAMONTE	700 SERRAMONTE BLVD	N 0 - 1/8 (0.026 mi.)	D24	141
Database: SAN MATEO CO. LUST, Date of Government Version: 12/13/2018				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Facility Id: 780016				
Facility Status: 9- Case Closed				
Global Id: T0608101069				
Global ID: T0608101069				
date9: 10/12/1994				
SERRAMONTE FORD	999 SERRAMONTE BLVD	SW 0 - 1/8 (0.066 mi.)	29	250
Database: SAN MATEO CO. LUST, Date of Government Version: 12/13/2018				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Id: 780027				
Facility Status: 9- Case Closed				
Global Id: T10000005185				
FALORES SERRAMONTE A	650 SERRAMONTE BLVD	NNE 0 - 1/8 (0.084 mi.)	G38	369
Database: SAN MATEO CO. LUST, Date of Government Version: 12/13/2018				
Facility Id: 789028				
Facility Status: 3B- Preliminary Assessment Underway				
Global ID: T10000006528				
STANDARD BRANDS	5075 JUNIPERO SERRA	SW 1/8 - 1/4 (0.174 mi.)	J59	420
Database: SAN MATEO CO. LUST, Date of Government Version: 12/13/2018				
Facility Id: 789002				
Facility Status: 9- Case Closed				
Global ID: T0608153758				
SILVER GAS	990 SERRAMONTE	SW 1/8 - 1/4 (0.176 mi.)	J61	421
Database: SAN MATEO CO. LUST, Date of Government Version: 12/13/2018				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Id: 780009				
Facility Status: 9- Case Closed				
Global Id: T0608100149				
Global ID: T0608100149				
CHIPOTLE MEXICAN GRI	990 SERRAMONTE	SW 1/8 - 1/4 (0.176 mi.)	J66	430
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 12/4/2000				
UNOCAL	5003 JUNIPERO SERRA	W 1/8 - 1/4 (0.196 mi.)	N78	464
Database: SAN MATEO CO. LUST, Date of Government Version: 12/13/2018				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Facility Id: 780006				
Facility Status: 9- Case Closed				
Global Id: T0608100585				
Global ID: T0608100585				
UNOCAL	5003 JUNIPERO SERRA	W 1/8 - 1/4 (0.196 mi.)	N79	467
Database: LUST REG 2, Date of Government Version: 09/30/2004				

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T0608153758

OLYMPIAN - SERRAMONT Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T10000010371	501 SERRAMONTE	SW 1/4 - 1/2 (0.492 mi.)	U110	528
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COLMA BUICK PONTIAC Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: SL0608189867	707 SERRAMONTE BLVD	ENE 0 - 1/8 (0.070 mi.)	E31	309

State and tribal registered storage tank lists

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SERRAMONTE FORD Database: UST, Date of Government Version: 12/10/2018	999 SERRAMONTE BLVD	SW 0 - 1/8 (0.066 mi.)	29	250
SERRAMONTE AUTO PLAZ Database: UST, Date of Government Version: 12/10/2018 Facility Id: 41-000-004718	1500 COLLINS AVE	SSW 1/8 - 1/4 (0.136 mi.)	I48	403
CHEVRON PRODUCTS COM Database: UST, Date of Government Version: 12/10/2018 Facility Id: 41-000-009936	990 SERRAMONTE BLVD	SW 1/8 - 1/4 (0.176 mi.)	J62	426

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHRISTY VAULT CO Database: AST, Date of Government Version: 07/06/2016	1000 COLLINS AVE	SSW 0 - 1/8 (0.082 mi.)	F34	337
CHRISTY VAULT CO Database: AST, Date of Government Version: 07/06/2016	1000 COLLINS	SSW 0 - 1/8 (0.082 mi.)	F35	338
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STEWART CHEVROLET CO Database: AST, Date of Government Version: 07/06/2016	780 SERRAMONTE BLVD	WNW 0 - 1/8 (0.017 mi.)	C20	94
STEWART CHEVROLET CO Database: AST, Date of Government Version: 07/06/2016	780 SERRAMONTE	WNW 0 - 1/8 (0.017 mi.)	C21	139

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COMCAST CABLE Database: AST, Date of Government Version: 07/06/2016	699 SERRAMONTE	NNE 0 - 1/8 (0.096 mi.)	G42	399
COMCAST CORPORATION Database: AST, Date of Government Version: 07/06/2016	699 SERRAMONTE BLVD	NNE 0 - 1/8 (0.096 mi.)	G43	400

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there are 18 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SERRAMONTE FORD BODY	500 COLLINS AVE	ESE 0 - 1/8 (0.016 mi.)	B13	23
SERRAMONTE FORD FLEE	530 COLLINS AVE	SE 0 - 1/8 (0.016 mi.)	B14	48
LEXUS OF SERRAMONTE	700 SERRAMONTE BLVD	N 0 - 1/8 (0.026 mi.)	D24	141
SERRAMONTE VOLKSWAGE	711 SERRAMONTE BLVD	NNE 0 - 1/8 (0.062 mi.)	D28	221
SERRAMONTE FORD	999 SERRAMONTE BLVD	SW 0 - 1/8 (0.066 mi.)	29	250
CHRISTY VAULT CO	1000 COLLINS AVE	SSW 0 - 1/8 (0.082 mi.)	F36	339
NISSAN SERRAMONTE	650 SERRAMONTE BLVD	NNE 0 - 1/8 (0.084 mi.)	G40	379
TARGET T0320	5001 JUNIPERO SERRA	W 1/8 - 1/4 (0.193 mi.)	N71	435
TARGET CORPORATION T	5001 JUNIPERO SERRA	W 1/8 - 1/4 (0.193 mi.)	N73	444
GREENLAWN MEMORIAL P	1100 EL CAMINO REAL	NW 1/8 - 1/4 (0.200 mi.)	O80	468
BEST BUY STORE #873	200 COLMA BLVD	NW 1/8 - 1/4 (0.216 mi.)	O85	487
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STEWART CHRYSLER JEE	800 SERRAMONTE BLVD	WNW 0 - 1/8 (0.014 mi.)	C12	20
DOLLAR TREE #04429	735 SERRAMONTE BLVD	NE 0 - 1/8 (0.017 mi.)	A17	81
STEWART CHEVROLET CO	780 SERRAMONTE BLVD	WNW 0 - 1/8 (0.017 mi.)	C20	94
COLMA BUICK PONTIAC	707 SERRAMONTE BLVD	ENE 0 - 1/8 (0.070 mi.)	E31	309
HYUNDAI SERRAMONTE	630 SERRAMONTE BLVD	NNE 1/8 - 1/4 (0.150 mi.)	K52	407
PRECISION BODY SHOP	245 COLLINS AVE	E 1/8 - 1/4 (0.165 mi.)	L53	409
KOHL'S DEPARTMENT ST	1200 EL CAMINO REAL	NE 1/8 - 1/4 (0.228 mi.)	Q93	495

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are

EXECUTIVE SUMMARY

12 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BLUES ROOFING Status: A Comp Number: 780012	600 COLLINS	SSE 0 - 1/8 (0.013 mi.)	B8	14
LEXUS OF SERRAMONTE Status: A Tank Status: A Comp Number: 780030	700 SERRAMONTE BLVD	N 0 - 1/8 (0.026 mi.)	D24	141
SERRAMONTE FORD Status: A Tank Status: A Comp Number: 780005	999 SERRAMONTE BLVD	SW 0 - 1/8 (0.066 mi.)	29	250
CHRISTY VAULT COMPAN Status: A Comp Number: 780029	1000 COLLINS RD	SSW 0 - 1/8 (0.082 mi.)	F37	368
FALORES SERRAMONTE A Comp Number: 780028	650 SERRAMONTE BLVD	NNE 0 - 1/8 (0.084 mi.)	G38	369
CURRY DISTRIBUTING C Comp Number: 780092	248 COLLINS AVENUE	E 0 - 1/8 (0.124 mi.)	H45	401
SERRAMONTE AUTO PLAZ Status: A Tank Status: A Comp Number: 780020	1500 COLLINS AVE	SSW 1/8 - 1/4 (0.136 mi.)	I48	403
STANDARD BRANDS PAIN Status: A Tank Status: A Comp Number: 3333	5075 JUNIPERO SERRA	SW 1/8 - 1/4 (0.174 mi.)	J58	419
SILVER GAS Comp Number: 780010	990 SERRAMONTE	SW 1/8 - 1/4 (0.176 mi.)	J61	421
UNOCAL Comp Number: 780026	5003 JUNIPERO SERRA	W 1/8 - 1/4 (0.196 mi.)	N78	464
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SATURN OF COLMA BODY Status: A Comp Number: 4319	711 SERRAMONTE BOULE	NE 0 - 1/8 (0.066 mi.)	E30	301
GOLDEN GATE CADILLAC Status: A Tank Status: A Comp Number: 780043	707 SERRA MONTE BLVD	ENE 0 - 1/8 (0.070 mi.)	E33	336

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 13 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A & R ROOFING INC./L	600 COLLINS AVE	SSE 0 - 1/8 (0.013 mi.)	B9	17

EXECUTIVE SUMMARY

Facility Id: 00000045262				
A AND R ROOFING INC/ Facility Id: 00000009011	600 COLLINS AVE	SSE 0 - 1/8 (0.013 mi.)	B10	18
SERRAMONTE OLDSMOBIL Facility Id: 00000001064	700 SERRAMONTE BLVD	N 0 - 1/8 (0.026 mi.)	D23	140
SERRAMONTE FORD Facility Id: 00000019339	999 SERRAMONTE BLVD	SW 0 - 1/8 (0.066 mi.)	29	250
FALORES SERRAMONTE A Facility Id: 00000010601	650 SERRAMONTE BLVD	NNE 0 - 1/8 (0.084 mi.)	G38	369
COLMA CORPORATION YA Facility Id: 00000038777	251 COLLINS AVE	E 0 - 1/8 (0.111 mi.)	H44	400
CURRY DISTRIBUTING C Facility Id: 00000068473	248 COLLINS AVENUE	E 0 - 1/8 (0.124 mi.)	H45	401
BCBM TRANSPORT Facility Id: 00000034771	1500 COLLINS AVE	SSW 1/8 - 1/4 (0.136 mi.)	I46	402
BAY CITIES BUILDING Facility Id: 00000034946	1500 COLLINS AVE	SSW 1/8 - 1/4 (0.136 mi.)	I47	403
STANDARD BRANDS PAIN Facility Id: 00000003333	5075 JUNIPERO SERRA	SW 1/8 - 1/4 (0.174 mi.)	J58	419
90858 Facility Id: 00000061921	990 SERRAMONTE BLVD	SW 1/8 - 1/4 (0.176 mi.)	J65	429
CYPRESS LAWN CEMETER Facility Id: 00000009152	EL CAMINO REAL	ESE 1/8 - 1/4 (0.239 mi.)	96	502
Lower Elevation	Address	Direction / Distance	Map ID	Page
STEWART CHEVROLET CO Facility Id: 00000008226	780 SERRAMONTE BLVD	WNW 0 - 1/8 (0.017 mi.)	C20	94

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LEXUS OF SERRAMONTE	700 SERRAMONTE BLVD	N 0 - 1/8 (0.026 mi.)	D24	141
CHRISTY VAULT CO	1000 COLLINS AVE	SSW 0 - 1/8 (0.082 mi.)	F36	339

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that

EXECUTIVE SUMMARY

there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
G AND M AUTO BODY SE EPA ID:: CAR000053991	650 SERRAMONTE BLVD	NNE 0 - 1/8 (0.084 mi.)	G39	377
CHEVRON STATION 9085 EPA ID:: CAR000116376	990 SERRAMONTE BLVD	SW 1/8 - 1/4 (0.176 mi.)	J63	427

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

A review of the San Mateo Co. BI list, as provided by EDR, and dated 12/03/2018 has revealed that there are 53 San Mateo Co. BI sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BLUES ROOFING Facility Id: FA0022887	600 COLLINS	SSE 0 - 1/8 (0.013 mi.)	B8	14
SERRAMONTE FORD BODY Facility Id: FA0008183 Facility Id: FA0053848	500 COLLINS AVE	ESE 0 - 1/8 (0.016 mi.)	B13	23
SERRAMONTE FORD BODY Facility Id: FA0018197 Facility Id: FA0053847	530 COLLINS	SE 0 - 1/8 (0.016 mi.)	B15	74
UNIACKE CONSTRUCTION Facility Id: FA0028774	650 COLLINS	SSE 0 - 1/8 (0.016 mi.)	B16	80
GUS CLASSIC CHEVY Facility Id: FA0011805	900 COLLINS	S 0 - 1/8 (0.020 mi.)	B22	140
LEXUS OF SERRAMONTE Facility Id: FA0018177 Facility Id: FA0047955	700 SERRAMONTE BLVD	N 0 - 1/8 (0.026 mi.)	D24	141
SERRAMONTE MITSUBISH Facility Id: FA0008699	750 SERRAMONTE BLVD	NNE 0 - 1/8 (0.041 mi.)	D26	217
TRADITIONAL PAINTING Facility Id: FA0007534 Facility Id: FA0009512 Facility Id: FA0026067 Facility Id: FA0026068	480 COLLINS	ESE 0 - 1/8 (0.050 mi.)	27	220
SERRAMONTE VOLKSWAGE Facility Id: FA0046285	711 SERRAMONTE BLVD	NNE 0 - 1/8 (0.062 mi.)	D28	221
SERRAMONTE FORD Facility Id: FA0018188 Facility Id: FA0053841	999 SERRAMONTE BLVD	SW 0 - 1/8 (0.066 mi.)	29	250
CHRISTY VAULT CO Facility Id: FA0018176	1000 COLLINS AVE	SSW 0 - 1/8 (0.082 mi.)	F36	339
FALORES SERRAMONTE A Facility Id: FA0011716 Facility Id: FA0018175 Facility Id: FA0027941 Facility Id: FA0028764	650 SERRAMONTE BLVD	NNE 0 - 1/8 (0.084 mi.)	G38	369
NISSAN SERRAMONTE	650 SERRAMONTE	NNE 0 - 1/8 (0.084 mi.)	G41	398

EXECUTIVE SUMMARY

Facility Id: FA0057197				
CURRY DISTRIBUTING C	248 COLLINS AVENUE	E 0 - 1/8 (0.124 mi.)	H45	401
Facility Id: FA0011161				
SERRAMONTE AUTO PLAZ	1500 COLLINS AVE	SSW 1/8 - 1/4 (0.136 mi.)	I48	403
Facility Id: FA0004718				
SFPUC SERRAMONTE BOU	247 COLLINS	E 1/8 - 1/4 (0.146 mi.)	H50	407
Facility Id: FA0064315				
ONO HAWAIIAN BBQ	970 SERRAMONTE	SW 1/8 - 1/4 (0.149 mi.)	J51	407
Facility Id: FA0031387				
MICHAELS ARTS & CRAF	4925 JUNIPERO SERRA	WNW 1/8 - 1/4 (0.169 mi.)	M56	418
Facility Id: FA0006198				
MICHAELS STORES	4925 JUNIPERO SERRA	WNW 1/8 - 1/4 (0.169 mi.)	M57	419
Facility Id: FA0051423				
SIZZLER FAMILY STEAK	5025 JUNIPERO SERRA	WSW 1/8 - 1/4 (0.176 mi.)	N60	421
Facility Id: FA0002582				
SILVER GAS	990 SERRAMONTE	SW 1/8 - 1/4 (0.176 mi.)	J61	421
Facility Id: FA0003548				
Facility Id: FA0011258				
STARBUCKS COFFEE	990 SERRAMONTE	SW 1/8 - 1/4 (0.176 mi.)	J64	428
Facility Id: FA0038538				
CHIPOTLE MEXICAN GRI	990 SERRAMONTE	SW 1/8 - 1/4 (0.176 mi.)	J66	430
Facility Id: FA0063256				
Facility Id: FA0063260				
Facility Id: FA0037237				
Facility Id: FA0046460				
POKE BOWL	990 SERRAMONTE	SW 1/8 - 1/4 (0.176 mi.)	J67	431
Facility Id: FA0058476				
MEMORIAL PARK, GREEK	1148 EL CAMINO REAL	N 1/8 - 1/4 (0.191 mi.)	70	434
Facility Id: FA0018180				
TARGET STORES T0320	5001 JUNIPERO SERRA	W 1/8 - 1/4 (0.193 mi.)	N72	444
Facility Id: FA0007440				
TARGET T0320	5001 JUNIPERO SERRA	W 1/8 - 1/4 (0.193 mi.)	N74	452
Facility Id: FA0029716				
CVS PHARMACY #16111	5001 JUNIPERO SERRA	W 1/8 - 1/4 (0.193 mi.)	N77	464
Facility Id: FA0060168				
UNOCAL	5003 JUNIPERO SERRA	W 1/8 - 1/4 (0.196 mi.)	N78	464
Facility Id: FA0018173				
GREENLAWN MEMORIAL P	1100 EL CAMINO REAL	NW 1/8 - 1/4 (0.200 mi.)	O80	468
Facility Id: FA0027165				
BRUCE J NEWMAN, D.D.	4939 JUNIPERO SERRA	W 1/8 - 1/4 (0.207 mi.)	P81	478
Facility Id: FA0026369				
WONG DDS, SAMUEL S	4939 JUNIPERO SERRA	W 1/8 - 1/4 (0.207 mi.)	P82	479
Facility Id: FA0059244				
ONE HOUR CLEANERS	4945 JUNIPERO SERRA	W 1/8 - 1/4 (0.216 mi.)	P83	479
Facility Id: FA0018192				
BEST BUY	200 COLMA	NW 1/8 - 1/4 (0.216 mi.)	O84	487
Facility Id: FA0028752				
BEST BUY #0873	200 COLMA	NW 1/8 - 1/4 (0.216 mi.)	O86	491

EXECUTIVE SUMMARY

Facility Id: FA0062375				
FRESH CHOICE Facility Id: FA0001822	4927 JUNIPERO SERRA	W 1/8 - 1/4 (0.219 mi.)	P87	491
ROUND TABLE PIZZA Facility Id: FA0063264 Facility Id: FA0002542	4935 JUNIPERO SERRA	W 1/8 - 1/4 (0.220 mi.)	P88	491
MOMIJI JAPANESE REST Facility Id: FA0053990	4931 JUNIPERO SERRA	W 1/8 - 1/4 (0.221 mi.)	P89	492
TAQUERIA EL CHE Facility Id: FA0002608	4931 JUNIPERO SERRA	W 1/8 - 1/4 (0.221 mi.)	P90	492
BEVERAGES & MORE Facility Id: FA0024328	4915 JUNIPERO SERRA	W 1/8 - 1/4 (0.238 mi.)	P95	502
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COST PLUS IMPORTS Facility Id: FA0002867	785 SERRAMONTE	0 - 1/8 (0.000 mi.)	A7	14
STEWART CHRYSLER JEE Facility Id: FA0024331 Facility Id: FA0037689 Facility Id: FA0052403	800 SERRAMONTE	WNW 0 - 1/8 (0.014 mi.)	C11	18
DOLLAR TREE #04429 Facility Id: FA0054601	735 SERRAMONTE	NE 0 - 1/8 (0.017 mi.)	A18	93
DOLLAR STORES, INC Facility Id: FA0046079	735 SERRAMONTE	NE 0 - 1/8 (0.017 mi.)	A19	94
STEWART CHEVROLET CO Facility Id: FA0018163	780 SERRAMONTE BLVD	WNW 0 - 1/8 (0.017 mi.)	C20	94
SATURN OF COLMA BODY Facility Id: FA0023796 Facility Id: FA0026728	711 SERRAMONTE BOULE	NE 0 - 1/8 (0.066 mi.)	E30	301
COLMA BUICK PONTIAC Facility Id: FA0004362 Facility Id: FA0026737 Facility Id: FA0051896	707 SERRAMONTE BLVD	ENE 0 - 1/8 (0.070 mi.)	E31	309
G & M AUTO BODY Facility Id: FA0026720 Facility Id: FA0026723 Facility Id: FA0037651	245 COLLINS	E 1/8 - 1/4 (0.165 mi.)	L55	413
COMCAST CORPORATION Facility Id: FA0027100	639 SERRAMONTE	NE 1/8 - 1/4 (0.181 mi.)	K69	434
KOHL'S DEPARTMENT ST Facility Id: FA0057915	1200 EL CAMINO REAL	NE 1/8 - 1/4 (0.228 mi.)	Q91	492
K MART STORE #3431 Facility Id: FA0002749	1200 EL CAMINO REAL	NE 1/8 - 1/4 (0.228 mi.)	Q92	494
COLMA ANIMAL HOSPITA Facility Id: FA0026239 Facility Id: FA0028282	1232 EL CAMINO REAL	ENE 1/8 - 1/4 (0.234 mi.)	94	500
VW AUTO REPAIR	1715 OLD MISSION	NE 1/8 - 1/4 (0.249 mi.)	Q97	503

EXECUTIVE SUMMARY

Facility Id: FA0014191

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ONE HOUR CLEANERS Database: DRYCLEANERS, Date of Government Version: 08/30/2018 EPA Id: CAD981635279	4945 JUNIPERO SERRA	W 1/8 - 1/4 (0.216 mi.)	P83	479

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 [CALSTATES]. This listing is no longer updated by the state agency.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BLUES ROOFING Reg Id: 41-0829	600 COLLINS	SSE 0 - 1/8 (0.013 mi.)	B8	14
SERRAMONTE FORD BODY Reg Id: 41-0479	530 COLLINS	SE 0 - 1/8 (0.016 mi.)	B15	74
LEXUS OF SERRAMONTE Reg Id: 41-1169	700 SERRAMONTE	N 0 - 1/8 (0.026 mi.)	D25	217
STANDARD BRANDS PAIN Reg Id: 41-0828	5075 JUNIPERO SERRA	SW 1/8 - 1/4 (0.174 mi.)	J58	419
SILVER GAS Reg Id: 41-0157	990 SERRAMONTE	SW 1/8 - 1/4 (0.176 mi.)	J61	421
UNOCAL Reg Id: 41-0613	5003 JUNIPERO SERRA	W 1/8 - 1/4 (0.196 mi.)	N78	464
PRICE DEALERSHIP Reg Id: 41-1052	485 SERRAMONTE	NE 1/4 - 1/2 (0.336 mi.)	R98	504
UNOCAL Reg Id: 41-0596	137 SERRAMONTE CENTE	SW 1/4 - 1/2 (0.430 mi.)	S104	520
BREUNERS Reg Id: 41-0087	301 GELLERT BLVD	SW 1/4 - 1/2 (0.439 mi.)	106	521
OLYMPIAN - SERRAMONT Reg Id: 41-0386	501 SERRAMONTE	SW 1/4 - 1/2 (0.492 mi.)	U110	528
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STEWART CHEVROLET CO	780 SERRAMONTE BLVD	WNW 0 - 1/8 (0.017 mi.)	C20	94

EXECUTIVE SUMMARY

Reg Id: 41-0540

CYPRESS LAWN CEMETER

Reg Id: 41-0187

PRECISION ROOFING IN

Reg Id: 41-0016

VW AUTO REPAIR

Reg Id: 41-0698

300 EL CAMINO REAL

1773 MISSION RD

1715 OLD MISSION

ESE 1/4 - 1/2 (0.405 mi.)

ESE 1/4 - 1/2 (0.444 mi.)

ESE 1/4 - 1/2 (0.471 mi.)

102

T107

T108

508

525

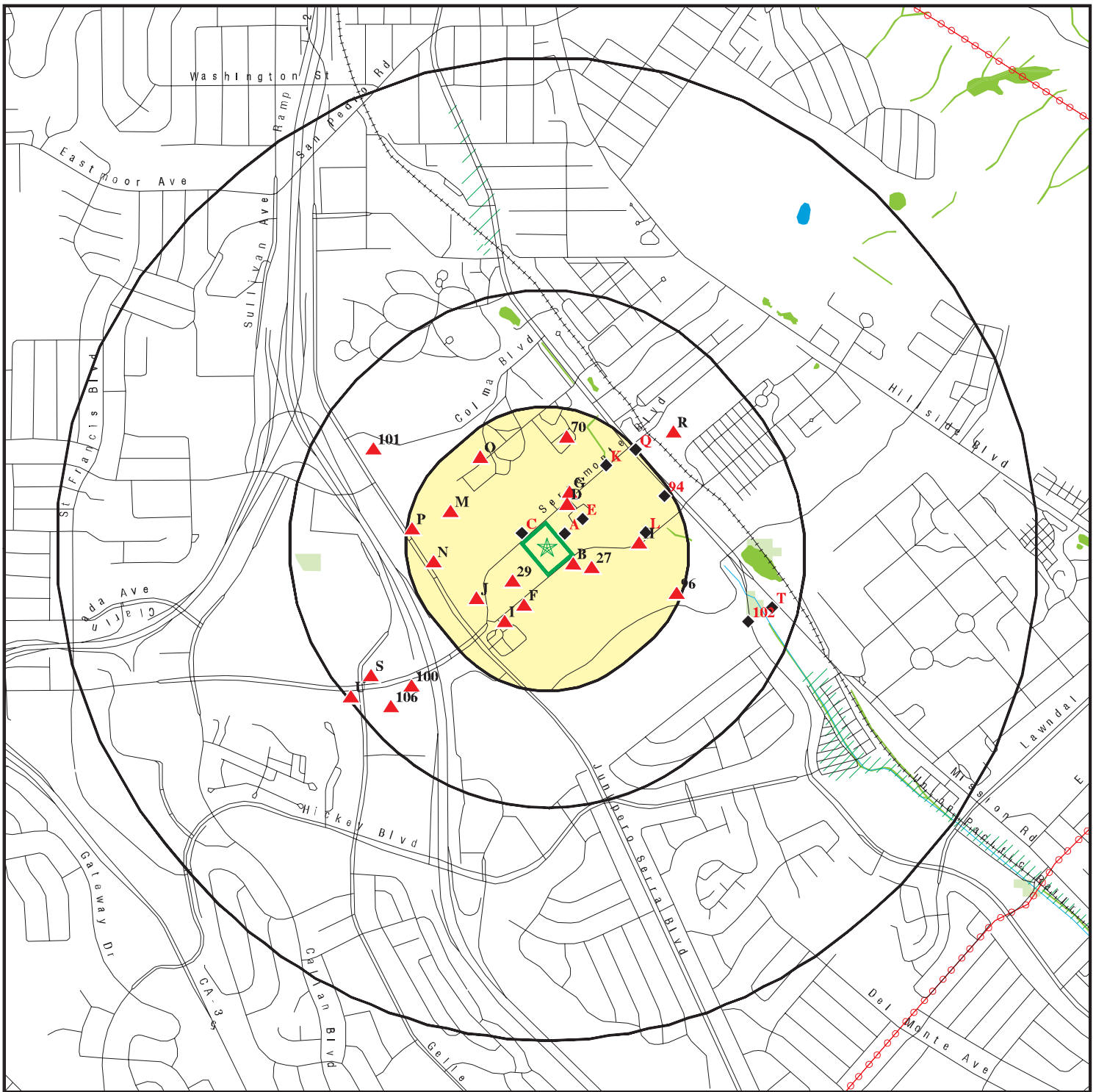
526

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

<u>Site Name</u>	<u>Database(s)</u>
MONTGOMERY WARD (FORMER)	LUST

OVERVIEW MAP - 5557936.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

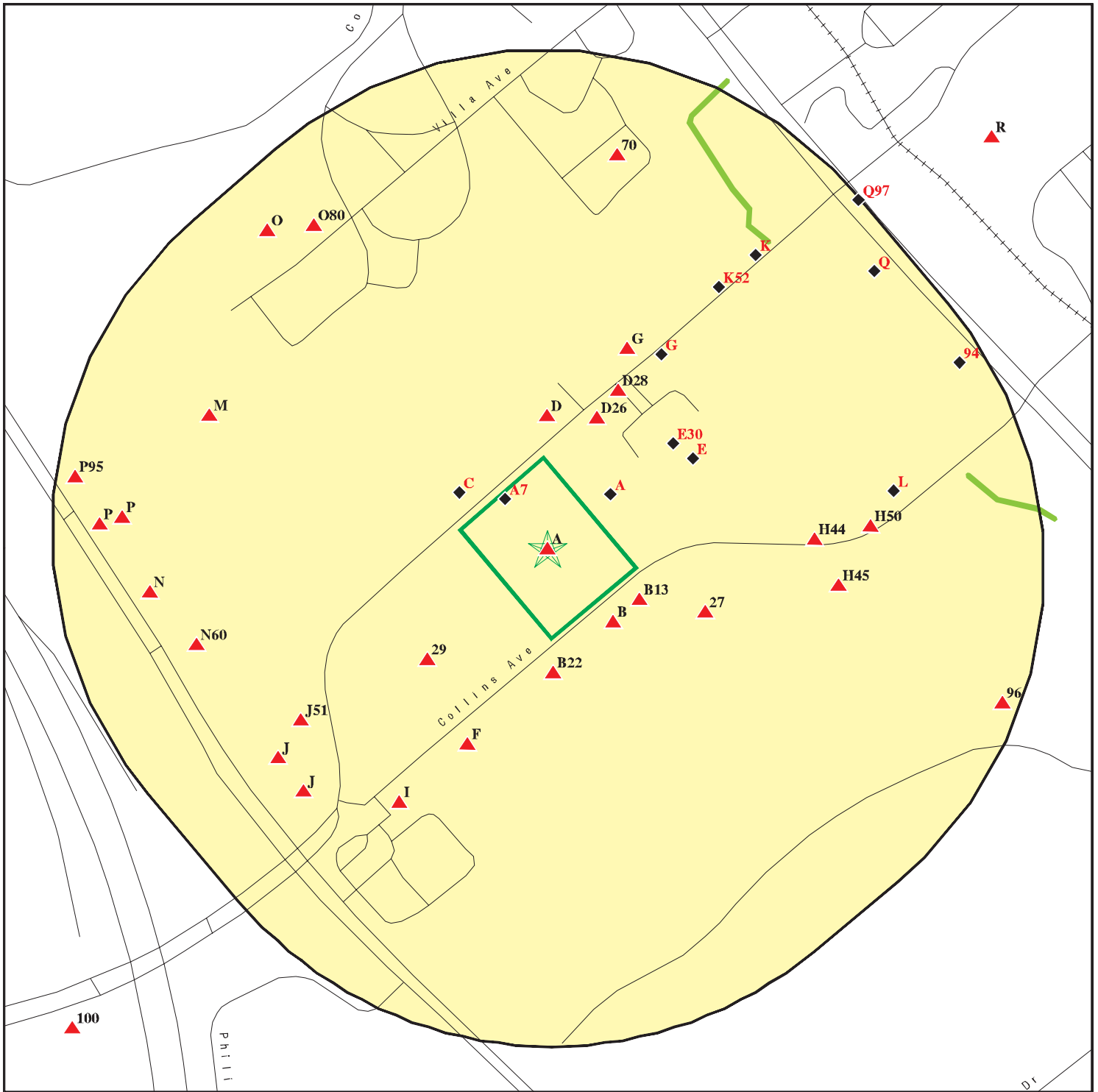









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.







SITE NAME: Commercial Property
 ADDRESS: 775 Serramonte Boulevard
 Colma CA 94014
 LAT/LONG: 37.67347 / 122.461601

CLIENT: Env. Inv. Services, Inc.
 CONTACT: Peter Littman
 INQUIRY #: 5557936.2s
 DATE: February 08, 2019 4:59 pm

DETAIL MAP - 5557936.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

SITE NAME: Commercial Property
 ADDRESS: 775 Serramonte Boulevard
 Colma CA 94014
 LAT/LONG: 37.67347 / 122.461601

CLIENT: Env. Inv. Services, Inc.
 CONTACT: Peter Littman
 INQUIRY #: 5557936.2s
 DATE: February 08, 2019 5:03 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		9	4	NR	NR	NR	13
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	1	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		7	5	11	NR	NR	23

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		2	1	1	NR	NR	4
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	2	NR	NR	NR	3
AST	0.250		6	0	NR	NR	NR	6
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	1	11	7	NR	NR	NR	19
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		8	4	NR	NR	NR	12
HIST UST	0.250		8	5	NR	NR	NR	13
CERS TANKS	0.250		2	0	NR	NR	NR	2
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	1	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001	1	0	NR	NR	NR	NR	1
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
ECHO	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
San Mateo Co. BI	0.250	2	21	32	NR	NR	NR	55
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

BABIES R US
775 SERRAMONTE
COLMA, CA 94014

San Mateo Co. BI

S123179731
N/A

Site 1 of 10 in cluster A

Actual:
128 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0002377
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044147
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

A2
Target
Property

TOYS"R" US #6558
775 SERRAMONTE BLVD
COLMA, CA 94014

CERS HAZ WASTE
CERS

S121767855
N/A

Site 2 of 10 in cluster A

Actual:
128 ft.

CERS HAZ WASTE:
Site ID: 366421
CERS ID: 10663270
CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 366421
Facility Name: Toys"R" Us #6558
Env Int Type Code: HWG
Program ID: 10663270
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.673470
Longitude: -122.461600

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Gregory Parks
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: 775 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gregory Parks
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYS "R" US #6558 (Continued)

S121767855

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: Toys "R" Us-Delaware, Inc.
Entity Title: Not reported
Affiliation Address: 1 Geoffrey Way
Affiliation City: Wayne
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07470
Affiliation Phone: (973) 617-3500

Affiliation Type Desc: Property Owner
Entity Name: Toys "R" Us-Delaware, Inc.
Entity Title: Not reported
Affiliation Address: 1 Geoffrey Way
Affiliation City: Wayne
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07470
Affiliation Phone: (973) 617-3500

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
Entity Name: Toys "R" Us-Delaware, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Zorinah Bridges
Entity Title: Not reported
Affiliation Address: 1 Geoffrey Way
Affiliation City: Wayne
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07470
Affiliation Phone: (973) 617-4598

Affiliation Type Desc: Operator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOYS"R" US #6558 (Continued)

S121767855

Entity Name: Toys "R" Us-Delaware, 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: (973) 617-3500

**A3
 Target
 Property**

**TOYS "R" US #6558
 775 SERRAMONTE
 COLMA, CA 94014**

San Mateo Co. BI

**S121021238
 N/A**

Site 3 of 10 in cluster A

**Actual:
 128 ft.**

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0062421
 Prog Element Code: GENERATES <27 GAL/YEAR
 Record Id: PR0085260
 Description: GENERATES <27 GAL/YEAR
 Facility Status: Inactive, non-billable

**A4
 Target
 Property**

**TOYS R US
 775 SERRAMONTE BLVD
 COLMA, CA 99999**

US AIRS

**1009799072
 N/A**

Site 4 of 10 in cluster A

**Actual:
 128 ft.**

US AIRS MINOR:
 Envid: 1009799072
 Region Code: 09
 Programmatic ID: AIR 0900000006081R9999
 Facility Registry ID: 110027217465
 D and B Number: Not reported
 Primary SIC Code: 7539
 NAICS Code: 999999
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: POF
 Air CMS Category Code: Not reported
 HPV Status: Not reported

US AIRS MINOR:
 Region Code: 09
 Programmatic ID: AIR 0900000006081R9999
 Facility Registry ID: 110027217465
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: Stratospheric Ozone Protection
 Activity Date: 2006-02-22 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOYS R US (Continued)

1009799072

US AIRS MINOR:
 Envid: 1009799072
 Region Code: 09
 Programmatic ID: AIR 0900000006081R9999
 Facility Registry ID: 110027217465
 D and B Number: Not reported
 Primary SIC Code: 7539
 NAICS Code: 999999
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: POF
 Air CMS Category Code: Not reported
 HPV Status: Not reported

US AIRS MINOR:
 Region Code: 09
 Programmatic ID: AIR 0900000006081R9999
 Facility Registry ID: 110027217465
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: Stratospheric Ozone Protection
 Activity Date: 2006-02-22 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

**A5
 Target
 Property**

**TOYS R US
 775 SERRAMONTE BLVD
 COLMA, CA 94014**

**FINDS 1016084372
 ECHO N/A**

Site 5 of 10 in cluster A

**Actual:
 128 ft.**

FINDS:
 Registry ID: 110027217465

Environmental Interest/Information System
 AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR MINOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOYS R US (Continued)

1016084372

Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1016084372
 Registry ID: 110027217465
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110027217465>

**A6
 Target
 Property**

**BABIES R US
 775 SERRAMONTE BLVD
 COLMA, CA 94014**

**HAZNET S112953066
 N/A**

Site 6 of 10 in cluster A

**Actual:
 128 ft.**

HAZNET:
 envid: S112953066
 Year: 2017
 GEPAID: CAL000411256
 Contact: JOEL TENNENBERG
 Telephone: 9736175741
 Mailing Name: Not reported
 Mailing Address: 1 GEOFFREY WAY
 Mailing City,St,Zip: WAYNE, NJ 07470
 Gen County: San Mateo
 TSD EPA ID: NVD980895338
 TSD County: 99
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.1195
 Cat Decode: Off-specification, aged or surplus organics
 Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: San Mateo

envid: S112953066
 Year: 2017
 GEPAID: CAL000411256
 Contact: JOEL TENNENBERG
 Telephone: 9736175741
 Mailing Name: Not reported
 Mailing Address: 1 GEOFFREY WAY
 Mailing City,St,Zip: WAYNE, NJ 07470
 Gen County: San Mateo
 TSD EPA ID: NVD980895338
 TSD County: 99
 Waste Category: Other inorganic solid waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BABIES R US (Continued)

S112953066

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.008
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S112953066
Year: 2016
GEPaid: CAL000411256
Contact: JOEL TENNENBERG
Telephone: 9736175741
Mailing Name: Not reported
Mailing Address: 1 GEOFFREY WAY
Mailing City,St,Zip: WAYNE, NJ 07470
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.003
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S112953066
Year: 2016
GEPaid: CAL000411256
Contact: JOEL TENNENBERG
Telephone: 9736175741
Mailing Name: Not reported
Mailing Address: 1 GEOFFREY WAY
Mailing City,St,Zip: WAYNE, NJ 07470
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.014
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S112953066
Year: 2015
GEPaid: CAL000411256
Contact: JOEL TENNENBERG
Telephone: 9736175741
Mailing Name: Not reported
Mailing Address: 1 GEOFFREY WAY
Mailing City,St,Zip: WAYNE, NJ 07470
Gen County: San Mateo
TSD EPA ID: CAD980884183
TSD County: Sacramento

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BABIES R US (Continued)

S112953066

Waste Category: Other inorganic solid waste
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.032
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Mateo

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

A7
 < 1/8
 1 ft.

**COST PLUS IMPORTS
 785 SERRAMONTE
 COLMA, CA 94014**

**San Mateo Co. BI S123179850
 N/A**

Site 7 of 10 in cluster A

**Relative:
 Lower
 Actual:
 114 ft.**

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0002867
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044148
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

**B8
 SSE
 < 1/8
 0.013 mi.
 68 ft.**

**BLUES ROOFING
 600 COLLINS
 COLMA, CA 94014**

**LUST S102425477
 SWEEPS UST
 San Mateo Co. BI
 HIST CORTESE
 CERS**

Site 1 of 8 in cluster B

**Relative:
 Higher
 Actual:
 197 ft.**

LUST:
 Lead Agency: SAN MATEO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100777
 Global Id: T0608100777
 Latitude: 37.6728245
 Longitude: -122.4611546
 Status: Completed - Case Closed
 Status Date: 06/28/1994
 Case Worker: JM
 RB Case Number: 41-0829
 Local Agency: SAN MATEO COUNTY LOP
 File Location: Local Agency
 Local Case Number: 780017
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0608100777
 Contact Type: Local Agency Caseworker
 Contact Name: JACOB MADDEN
 Organization Name: SAN MATEO COUNTY LOP
 Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100
 City: SAN MATEO
 Email: jmadden@smcgov.org

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING (Continued)

S102425477

Phone Number: 6503995959

Global Id: T0608100777
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: T0608100777
Action Type: Other
Date: 10/29/1993
Action: Leak Reported

Global Id: T0608100777
Action Type: REMEDIATION
Date: 11/30/1993
Action: Not reported

Global Id: T0608100777
Action Type: ENFORCEMENT
Date: 11/23/1993
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100777
Status: Completed - Case Closed
Status Date: 06/28/1994

Global Id: T0608100777
Status: Open - Case Begin Date
Status Date: 10/29/1993

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 780017
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING (Continued)

S102425477

Region: SAN MATEO
Facility ID: 780017
Facility Status: 9- Case Closed
Global ID: T0608100777
APN Number: 010421090
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Not reported
Comp Number: 780012
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780012-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Status: Active
Comp Number: 780012
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-02-94
Action Date: 02-02-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0022887
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0025730
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0829

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BLUES ROOFING (Continued)

S102425477

CERS TANKS:
 Site ID: 199194
 CERS ID: T0608100777
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
 Affiliation Type Desc: Local Agency Caseworker
 Entity Name: ANNE JUREK - 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: 6504002523

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

B9
SSE
 < 1/8
 0.013 mi.
 68 ft.

A & R ROOFING INC./LAWRENCE L.
600 COLLINS AVE
COLMA, CA 94014

HIST UST **U001593963**
N/A

Site 2 of 8 in cluster B

Relative:
Higher
Actual:
197 ft.

HIST UST:
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000045262
 Facility Type: Other
 Other Type: ROOFING CO.
 Contact Name: Not reported
 Telephone: 4159225100
 Owner Name: A & R ROOFING INC./LAWRENCE L.
 Owner Address: 600 COLLINS AVE.
 Owner City,St,Zip: COLMA, CA 94014
 Total Tanks: 0001

Tank Num: 001
 Container Num: 1
 Year Installed: 1984
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: 1/4"
 Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B10
SSE
< 1/8
0.013 mi.
68 ft.

A AND R ROOFING INC/LAWRENCE L
600 COLLINS AVE
COLMA, CA 94014

HIST UST **U001593962**
N/A

Site 3 of 8 in cluster B

Relative:
Higher

HIST UST:

Actual:
197 ft.

File Number: 0002BB65
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BB65.pdf>
Region: STATE
Facility ID: 00000009011
Facility Type: Other
Other Type: ROOFING CONTRACTOR
Contact Name: LAWRENCE L. FRYE SR.
Telephone: 4159925100
Owner Name: A & R ROOFING INC.
Owner Address: 600 COLLINS AVE.
Owner City,St,Zip: COLMA, CA 94014
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: None

Tank Num: 001
Container Num: #1
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: None

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

C11
WNW
< 1/8
0.014 mi.
76 ft.

STEWART CHRYSLER JEEP DODGE RAM
800 SERRAMONTE
COLMA, CA 94014

San Mateo Co. BI **S106035008**
N/A

Site 1 of 4 in cluster C

Relative:
Lower

San Mateo Co. BI:

Actual:
114 ft.

Region: SAN MATEO
Facility ID: FA0024331
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0028933
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0024331
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044225
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHRYSLER JEEP DODGE RAM (Continued)

S106035008

Region: SAN MATEO
Facility ID: FA0024331
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0028934
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0037689
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0054615
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0037689
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0054614
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0037689
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0054613
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0052403
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0072662
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0052403
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0072680
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0052403
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0072663
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C12
WNW
< 1/8
0.014 mi.
76 ft.

STEWART CHRYSLER JEEP DODGE RAM
800 SERRAMONTE BLVD
COLMA, CA 94014

CERS HAZ WASTE S121790979
CERS N/A

Site 2 of 4 in cluster C

Relative:
Lower
Actual:
114 ft.

CERS HAZ WASTE:
Site ID: 71538
CERS ID: 10070500
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 71538
Facility Name: STEWART CHRYSLER JEEP DODGE RAM
Env Int Type Code: HWG
Program ID: 10070500
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.673553
Longitude: -122.462921

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Joe Cassisi
Entity Title: Not reported
Affiliation Address: 800 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (408) 209-0865

Affiliation Type Desc: Legal Owner
Entity Name: MONTALBANO, PAUL
Entity Title: Not reported
Affiliation Address: 800 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94014
Affiliation Phone: (650) 994-2400

Affiliation Type Desc: Parent Corporation
Entity Name: Stewart Chrysler
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: 800 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHRYSLER JEEP DODGE RAM (Continued)

S121790979

Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gage Stahlberg
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Montalbano, Inc. DBA Stewart Chrysler Dodge Jeep Ram
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) 269-6285

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

CERS TANKS:
Site ID: 71538
CERS ID: 10070500
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 71538
Facility Name: STEWART CHRYSLER JEEP DODGE RAM
Env Int Type Code: HWG
Program ID: 10070500
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.673553
Longitude: -122.462921

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Joe Cassisi
Entity Title: Not reported
Affiliation Address: 800 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHRYSLER JEEP DODGE RAM (Continued)

S121790979

Affiliation Zip: 94014
Affiliation Phone: (408) 209-0865

Affiliation Type Desc: Legal Owner
Entity Name: MONTALBANO, PAUL
Entity Title: Not reported
Affiliation Address: 800 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94014
Affiliation Phone: (650) 994-2400

Affiliation Type Desc: Parent Corporation
Entity Name: Stewart Chrysler
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: 800 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gage Stahlberg
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Montalbano, Inc. DBA Stewart Chrysler Dodge Jeep Ram
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) 269-6285

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHRYSLER JEEP DODGE RAM (Continued)

S121790979

Affiliation City: San Mateo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

B13
ESE
< 1/8
0.016 mi.
83 ft.

Relative:
Higher

Actual:
186 ft.

SERRAMONTE FORD BODY SHOP
500 COLLINS AVE
COLMA, CA 94014

Site 4 of 8 in cluster B

RCRA-SQG 1000820227
CERS HAZ WASTE CAD983662610
FINDS
ECHO
San Mateo Co. BI
EMI
HAZNET
CERS

RCRA-SQG:

Date form received by agency: 02/11/2015
Facility name: SERRAMONTE FORD FLEET CTR
Facility address: 500 COLLINS
COLMA, CA 94014
EPA ID: CAD983662610
Mailing address: 999 SERRAMONTE BLVD
COLMA, CA 94014
Contact: PAULA TERRILL
Contact address: 999 SERRAMONTE BLVD
COLMA, CA 94014
Contact country: US
Contact telephone: 650-755-7007
Contact email: PTERRILL@VTAIG.COM
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: BWNVT MOTORS INC
Owner/operator address: 999 SERRAMONTE BLVD
COLMA, CA 94014
Owner/operator country: US
Owner/operator telephone: 650-755-7007
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: 06/24/2013
Owner/Op end date: Not reported

Owner/operator name: BWNVT MOTORS LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/16/2015
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

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. 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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 06/13/2013

Site name: SERRAMONTE FORD FLEET CTR AND BODY SHOP

Classification: Small Quantity Generator

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: D006
. Waste name: CADMIUM

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/26/1993
Site name: SERRAMONTE FORD BODY SHOP
Classification: Small Quantity Generator

Violation Status: No violations found

CERS HAZ WASTE:

Site ID: 66682
CERS ID: 10473022
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Violation Date: 06-02-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/16/2016. New solvent, waste solvent, new motor oil tank, new diesel oil tank, and used oil tank not reported in the HMBP or reflected on the site map. Site map also does not reflect current compressed gas storage. Primary, secondary, and emergency contacts need to be updated. Update HMBP to reflect current material/wastes on site, their map locations, and update contact information. Resubmit on CERS within 30 days.

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

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Violation Date: 06-08-2018
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 08/03/2018. Not all employees have been trained. Submit training documentation to the inspector within the comply by date.

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

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Violation Date: 06-08-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

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 08/13/2018. HMBP emergency contact information needs to be updated. Inventory and site map needs to be updated once paint wastes are disposed of. Update information and submit HMBP on CERS within the comply by date.

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

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Violation Date: 06-02-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 07/26/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.

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

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Violation Date: 06-02-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
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:	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:	Other/Unknown
Eval Date:	07-20-2016
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:	10-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-03-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2016
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:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
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: 02-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Coolant 50 gallons Paint Thinner 55 gallons Paint Thinner 55 gallons CO2/Argon 1,451 cubic feet Oxygen 462 cubic feet Acetylene 257 cubic feet New Batteries 20 gallons Misc Paint Products 100 gallons Used Oil 500 gallons Motor Oil 500 gallons Waste paint related material - 30 gallons Acetone - 55 gallons
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility for reinspection to close violations noted at routine inspection. -Employees trained VIOLATIONS LEFT TO BE CORRECTED: Update HMBP on CERS Ensure the facility is maintained to prevent releases/spills. Clean all spills promptly. Properly drain quart

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

containers of oil/ATF/antifreeze before putting into the trash or recycling. Ensure all empty daily containers are properly labeled. In hazardous waste storage areas all labels must be visible, filled out and legible. Keep all containers closed when not actively adding waste. Train employees annually.

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

Eval General Type: Other/Unknown
Eval Date: 08-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Site Address: 500 COLLINS AVE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-26-2018
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: All facility violations resolved.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Site Address: 500 COLLINS AVE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 08-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Compliance correspondence occurred on 6/8/16, 6/15/16, 7/14/16, 7/26/16 and 8/16/16. Returned to compliance 8/16/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 66682
Facility Name: SERRAMONTE FORD BODY SHOP
Env Int Type Code: HWG
Program ID: 10473022
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.672680
Longitude: -122.460210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Affiliation:

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

Affiliation Type Desc: Parent Corporation
Entity Name: SERRAMONTE FORD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Sohail Tabar
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) 755-7007

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: Sohail Tabar
Entity Title: Not reported
Affiliation Address: 999 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (925) 639-7185

Affiliation Type Desc: Legal Owner
Entity Name: Berkshire Hathaway Automotive
Entity Title: Not reported
Affiliation Address: PO Box 16460
Affiliation City: Phoenix
Affiliation State: AZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Affiliation Country: United States
Affiliation Zip: 85011
Affiliation Phone: (602) 230-1051

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Collins Ave
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Berkshire Hathaway Automotive
Entity Title: Not reported
Affiliation Address: PO Box 16460
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85011
Affiliation Phone: (602) 230-1051

FINDS:

Registry ID: 110002412336

Environmental Interest/Information System

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

ECHO:

Envid: 1000820227
Registry ID: 110002412336
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002412336>

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0008183
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0004942
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Facility Status:	Inactive, non-billable
Region:	SAN MATEO
Facility ID:	FA0008183
Prog Element Code:	GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id:	PR0012141
Description:	GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status:	Inactive, non-billable
Region:	SAN MATEO
Facility ID:	FA0008183
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0044193
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable
Region:	SAN MATEO
Facility ID:	FA0053848
Prog Element Code:	STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id:	PR0074401
Description:	STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status:	Inactive, non-billable
Region:	SAN MATEO
Facility ID:	FA0053848
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0074402
Description:	GENERATES <27 GAL/YEAR
Facility Status:	Inactive, non-billable
Region:	SAN MATEO
Facility ID:	FA0053848
Prog Element Code:	STORMWATER ANNUAL INSPECTION FEE
Record Id:	PR0074403
Description:	STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status:	Inactive, non-billable

EMI:

Year:	1995
County Code:	41
Air Basin:	SF
Facility ID:	8758
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:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smlr Tons/Yr:	0
Year:	1996
County Code:	41

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Air Basin: SF
Facility ID: 8758
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: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 8758
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 Smlr Tons/Yr:0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 8758
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 Smlr Tons/Yr:0

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 8758
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 8758
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 Smlr Tons/Yr:0

Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 8758
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: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 41
Air Basin: SF
Facility ID: 8758
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 8758
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 Smlr Tons/Yr:0

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 8758
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: 1.804
Reactive Organic Gases Tons/Yr: 1.683444
Carbon Monoxide Emissions Tons/Yr: 0.011
NOX - Oxides of Nitrogen Tons/Yr: 0.044
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000574

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 8758
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: 1.408
Reactive Organic Gases Tons/Yr: 1.3317296
Carbon Monoxide Emissions Tons/Yr: .013
NOX - Oxides of Nitrogen Tons/Yr: .052
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000574

Year: 2006
County Code: 41
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Facility ID: 8758
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: 1.703
Reactive Organic Gases Tons/Yr: 1.6073218
Carbon Monoxide Emissions Tons/Yr: .014
NOX - Oxides of Nitrogen Tons/Yr: .057
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .000574

Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 8758
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: 1.651
Reactive Organic Gases Tons/Yr: 1.5541543
Carbon Monoxide Emissions Tons/Yr: .018
NOX - Oxides of Nitrogen Tons/Yr: .073
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr: .001148

Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 8758
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: 1.738
Reactive Organic Gases Tons/Yr: 1.6409268
Carbon Monoxide Emissions Tons/Yr: .02
NOX - Oxides of Nitrogen Tons/Yr: .08
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .002
Part. Matter 10 Micrometers and Smlr Tons/Yr: .001148

Year: 2009
County Code: 41
Air Basin: SF
Facility ID: 8758
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Total Organic Hydrocarbon Gases Tons/Yr: 1.036
Reactive Organic Gases Tons/Yr: 0.98794820000000005
Carbon Monoxide Emissions Tons/Yr: 1.7000000000000001E-2
NOX - Oxides of Nitrogen Tons/Yr: 6.8000000000000005E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.739999999999997E-4

Year: 2010
County Code: 41
Air Basin: SF
Facility ID: 8758
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: 1.2350000000000001
Reactive Organic Gases Tons/Yr: 1.1680558999999999
Carbon Monoxide Emissions Tons/Yr: 0.016
NOX - Oxides of Nitrogen Tons/Yr: 6.4000000000000001E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00174216027874564
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2011
County Code: 41
Air Basin: SF
Facility ID: 8758
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: 1.142
Reactive Organic Gases Tons/Yr: 1.0815341
Carbon Monoxide Emissions Tons/Yr: 0.015
NOX - Oxides of Nitrogen Tons/Yr: 0.06
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 41
Air Basin: SF
Facility ID: 8758
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: 1.142
Reactive Organic Gases Tons/Yr: 1.0815341
Carbon Monoxide Emissions Tons/Yr: 0.015
NOX - Oxides of Nitrogen Tons/Yr: 0.06
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0017421602787

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2013
County Code: 41
Air Basin: SF
Facility ID: 22024
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: 1.233
Reactive Organic Gases Tons/Yr: 1.1596543
Carbon Monoxide Emissions Tons/Yr: 0.016
NOX - Oxides of Nitrogen Tons/Yr: 0.063
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2014
County Code: 41
Air Basin: SF
Facility ID: 22024
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.582721778
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.013515
NOX - Oxides of Nitrogen Tons/Yr: 0.054149191
SOX - Oxides of Sulphur Tons/Yr: 0.000219425
Particulate Matter Tons/Yr: 0.001158429
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001158429

Year: 2015
County Code: 41
Air Basin: SF
Facility ID: 22024
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.582721746
Reactive Organic Gases Tons/Yr: 0.581988084
Carbon Monoxide Emissions Tons/Yr: 0.013515
NOX - Oxides of Nitrogen Tons/Yr: 0.05414919
SOX - Oxides of Sulphur Tons/Yr: 0.000219425
Particulate Matter Tons/Yr: 0.001158429
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001158429

Year: 2016
County Code: 41
Air Basin: SF
Facility ID: 22024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

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: 1.581251469
Reactive Organic Gases Tons/Yr: 1.2211158519
Carbon Monoxide Emissions Tons/Yr: 0.014821666
NOX - Oxides of Nitrogen Tons/Yr: 0.059384498
SOX - Oxides of Sulphur Tons/Yr: 0.000240639
Particulate Matter Tons/Yr: 0.001270429
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001270429

HAZNET:

envid: 1000820227
Year: 2017
GEPaid: CAD983662610
Contact: JAYNE JENNINGS
Telephone: 6503017034
Mailing Name: Not reported
Mailing Address: 999 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 94010
Gen County: San Mateo
TSD EPA ID: AZR000003681
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.15
Cat Decode: Unspecified oil-containing waste
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Mateo

envid: 1000820227
Year: 2017
GEPaid: CAD983662610
Contact: JAYNE JENNINGS
Telephone: 6503017034
Mailing Name: Not reported
Mailing Address: 999 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 94010
Gen County: San Mateo
TSD EPA ID: CAT080012602
TSD County: Solano
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.8757
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: 1000820227
Year: 2017
GEPaid: CAD983662610

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Contact: JAYNE JENNINGS
Telephone: 6503017034
Mailing Name: Not reported
Mailing Address: 999 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 94010
Gen County: San Mateo
TSD EPA ID: CA0000084517
TSD County: Sacramento
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.84
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: 1000820227
Year: 2017
GEPaid: CAD983662610
Contact: JAYNE JENNINGS
Telephone: 6503017034
Mailing Name: Not reported
Mailing Address: 999 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 94010
Gen County: San Mateo
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: 1000820227
Year: 2017
GEPaid: CAD983662610
Contact: JAYNE JENNINGS
Telephone: 6503017034
Mailing Name: Not reported
Mailing Address: 999 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 94010
Gen County: San Mateo
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

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

CERS TANKS:

Site ID: 66682
CERS ID: 10473022
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Violation Date: 06-02-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/16/2016. New solvent, waste solvent, new motor oil tank, new diesel oil tank, and used oil tank not reported in the HMBP or reflected on the site map. Site map also does not reflect current compressed gas storage. Primary, secondary, and emergency contacts need to be updated. Update HMBP to reflect current material/wastes on site, their map locations, and update contact information. Resubmit on CERS within 30 days.

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

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Violation Date: 06-08-2018
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 08/03/2018. Not all employees have been trained. Submit training documentation to the inspector within the comply by date.

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

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Violation Date: 06-08-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Violation Notes: 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 08/13/2018. HMBP emergency contact information needs to be updated. Inventory and site map needs to be updated once paint wastes are disposed of. Update information and submit HMBP on CERS within the comply by date.

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

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Violation Date: 06-02-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 07/26/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.

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

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Violation Date: 06-02-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-18-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Eval Date: 12-06-2013
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: 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: Other/Unknown
Eval Date: 07-20-2016
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: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2016
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: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

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: 12-06-2013
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: 02-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Coolant 50 gallons Paint Thinner 55 gallons Paint Thinner 55 gallons CO2/Argon 1,451 cubic feet Oxygen 462 cubic feet Acetylene 257 cubic feet New Batteries 20 gallons Misc Paint Products 100 gallons Used Oil 500 gallons Motor Oil 500 gallons Waste paint related material - 30 gallons Acetone - 55 gallons
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility for reinspection to close violations noted at routine inspection. -Employees trained VIOLATIONS LEFT TO BE CORRECTED: Update HMBP on CERS Ensure the facility is maintained to prevent releases/spills. Clean all spills promptly. Properly drain quart containers of oil/ATF/antifreeze before putting into the trash or recycling. Ensure all empty daily containers are properly labeled. In hazardous waste storage areas all labels must be visible, filled out and legible. Keep all containers closed when not actively adding

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Eval Division: waste. Train employees annually.
San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Site Address: 500 COLLINS AVE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-26-2018
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: All facility violations resolved.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 66682
Site Name: SERRAMONTE FORD BODY SHOP
Site Address: 500 COLLINS AVE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 08-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Compliance correspondence occurred on 6/8/16, 6/15/16, 7/14/16, 7/26/16 and 8/16/16. Returned to compliance 8/16/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 66682
Facility Name: SERRAMONTE FORD BODY SHOP
Env Int Type Code: HWG
Program ID: 10473022
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.672680
Longitude: -122.460210

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: KPA LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

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

Affiliation Type Desc: Parent Corporation
Entity Name: SERRAMONTE FORD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Sohail Tabar
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) 755-7007

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: Sohail Tabar
Entity Title: Not reported
Affiliation Address: 999 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (925) 639-7185

Affiliation Type Desc: Legal Owner
Entity Name: Berkshire Hathaway Automotive
Entity Title: Not reported
Affiliation Address: PO Box 16460
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85011
Affiliation Phone: (602) 230-1051

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000820227

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 500 Collins Ave
 Affiliation City: Colma
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94014
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
 Entity Name: Berkshire Hathaway Automotive
 Entity Title: Not reported
 Affiliation Address: PO Box 16460
 Affiliation City: Phoenix
 Affiliation State: AZ
 Affiliation Country: United States
 Affiliation Zip: 85011
 Affiliation Phone: (602) 230-1051

**B14
 SE
 < 1/8
 0.016 mi.
 84 ft.**

**SERRAMONTE FORD FLEET SERVICE
 530 COLLINS AVE
 COLMA, CA 94014
 Site 5 of 8 in cluster B**

**CERS HAZ WASTE S121746716
 CERS N/A**

**Relative:
 Higher
 Actual:
 192 ft.**

CERS HAZ WASTE:
 Site ID: 152538
 CERS ID: 10473031
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 152538
 Site Name: SERRAMONTE FORD FLEET SERVICE
 Violation Date: 06-03-2016
 Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
 Violation Description: Failure to properly store damaged lead acid batteries in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead.
 Violation Notes: Returned to compliance on 06/27/2016. OBSERVATION: Generator failed to properly manage, store, and/or label a damaged lead acid batteries so as to minimize the release of acid and lead and to protect the environment. Used batteries not labeled, start date missing. A container holding one or more damaged batteries shall be labeled with the date that the first battery in the container was placed there, i.e., the initial date of accumulation. All container labels shall be written in ink, paint or other weather-resistant material so that the date is legible and conspicuous. CORRECTIVE ACTION: Owner/Operator shall immediately manage, store, and label all damaged lead-acid batteries in accordance with Title 22 regulations. Submit documentation to the County within 30 days.
 Violation Division: San Mateo County Environmental Health
 Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Violation Source: CERS

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: Returned to compliance on 07/14/2016. ATF with metal pieces stored in few locations throughout the facility. Facility has yet to make a waste determination on this. Make a waste determination on the ATF with metal pieces and submit documentation to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/16/2016. Primary, secondary, and emergency contacts need to be updated. Update HMBP and resubmit on CERS within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 07/14/2016. There was no start date on the paint waste, no label on the the waste acetone drum, and the used coolant roll arounds were not labeled empty daily. Two 55 gallon drums of waste antifreeze in the accumulation area had faded labels. All hazardous waste containers must be properly labeled. By what could be made out on one of the labels on the used coolant drums, it appears that the last disposal was either in 2013 or 2015. Dispose of two 55 gallon drums of waste coolant immediately, submit documentation to the County within 30 days, and properly label the used antifreeze drums. Properly label used coolant roll arounds with used coolant empty

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 06/27/2016. Multiple spills of used oil and used coolant throughout the shop areas that have not been cleaned up. Used absorbent left on the floor and not cleaned up after use. Used absorbent surrounding hazardous waste accumulation are. All spills of hazardous waste must be cleaned up immediately. Clean all spills of hazardous waste immediately, remove used absorbent from the floor, and submit documentation to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-08-2018
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 08/03/2018. Not all employees have been trained. Submit training documentation to the inspector within the comply by date.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-08-2018
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 08/20/2018. HMBP emergency contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

information needs to be updated. 2 drums of waste aerosols need to be added to chemical inventory and site map or they need to be disposed of. Update emergency contact information, chemical inventory and site map (or dispose of aerosols) and submit documentation to the inspector within the comply by date.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-02-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 07/14/2016. No tank assessment was done for the hazardous waste tanks at this facility. Facility is an LQG and is required to have tank assessments. Obtain tank assessments for all hazardous waste tanks and submit documentation to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

Violation Notes: Returned to compliance on 08/02/2016. OBSERVATION: The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. CORRECTIVE ACTION: Immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

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

Violation Notes: Returned to compliance on 08/02/2016. OBSERVATION: The Generator failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. CORRECTIVE ACTIONS: Immediately begin to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. Submit verification of these inspections to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 06/27/2016. OBSERVATION: Generator failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to all areas of facility operation in an emergency and/or failed to demonstrate to the County that aisle space is not needed for any of these purposes. Two drums of used antifreeze blocked off by drip pans, drums, and other miscellaneous hazardous waste containers. CORRECTIVE ACTION: Owner/Operator shall immediately 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 or demonstrate to the County that aisle space is not needed for any of these purposes. Submit documentation within 30 days.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Violation Source: CERS

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-02-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Returned to compliance on 06/27/2016. By what could be made out on one of the labels on the used coolant drums, it appears that the last disposal was either in 2013 or 2015. Dispose of two 55 gallon drums of waste coolant immediately, and submit documentation to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-02-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: Facility did not have any records to show hazardous waste training has been conducted. Please keep appropriate training records applicable for large quantity generators (LQG). The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)

Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

Violation Notes: Returned to compliance on 08/02/2016. OBSERVATION: The Generator failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. CORRECTIVE ACTIONS: Immediately begin to conduct weekly inspections of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. Submit verification of these inspections to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 06/10/2016. OBSERVATION: Manifest number(s) 005403109 SKS, 005141075 SKS, 014397421 JJK, AND 004898688 SKS were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 35 days of the date the waste was accepted by the initial transporter, the generator shall contact the transporter and/or the owner or operator of the designated facility to determine the status of the waste. If the generator did not receive a copy of the signed off copy of the manifest within 45 days of the date that the waste was accepted by the initial transporter, the generator shall submit an Exception Report that includes a legible copy of the missing manifest, [Truncated]

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 08/08/2016. Buckets, drip pans, bottles, and other miscellaneous containers are used to collect used oil, coolant, and transmission fluid. In the waste accumulation area, various miscellaneous containers were used to collect hazardous waste and were left open. Two 55 gallon drums of used antifreeze were left open, the secondary containment was half full with hazardous waste, and mop water containing hazardous waste was stated by an employee to only be emptied every couple months. Immediately start manging hazardous wastes properly. Dispose of wastes in open containers, pump the oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

out from the secondary containment, dispose of the dirty mop water and submit documentation to the County within 30 days. All empty daily containers must be managed as empty daily. Do not accumulate waste in open containers.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 07/14/2016. Buckets, drip pans, bottles, and other miscellaneous containers are used to collect used oil and were left open and unlabeled. Used oil roll arounds did not have a used oil empty daily label. Two 55 gallon oil filter drums in the waste accumulation are were left open (CORRECTED ON SITE) Dispose of used oil collected in open containers, and label used oil roll arounds. Submit documentation to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 07/26/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

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:	06-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous materials above threshold: Motor Oil 240 gallons Automatic Transmission Fluid 175 gallons Waste Oil 300 gallons Waste Coolant 150 gallons Used Batteries 20 gallons Used Oil Filters 440 pounds Waste Fuel 55 gallons Waste aerosols 110 gallons
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
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:	Other/Unknown
Eval Date:	12-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-20-2016
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:	08-03-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Came to facility for reinspection to close violations noted at routine inspection. -Empty daily containers labeled -Employees trained -Weekly/daily inspections are being conducted VIOLATIONS LEFT TO BE CORRECTED: -Hazardous waste streams that still need to be disposed of: -30 gallon drum of paint waste/waterborne cleaning solution -55 gallon drum of paint waste -55 gallon drum of acetone -Miscellaneous containers of paint, mixing containers, hazardous materials -Update HMBP on CERS and resubmit Ensure the facility is maintained to prevent releases/spills. Clean all spills promptly. Properly drain quart containers of oil/ATF/antifreeze before putting into the trash or recycling. Ensure all empty daily containers are properly labeled. In hazardous waste storage areas all labels must be visible, filled out

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

and legible. Keep all containers closed when not actively adding waste. Train employees annually.

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

Eval General Type: Other/Unknown
Eval Date: 08-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
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: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility to close out prior violations. Training records and proof of tank assessment scheduling has been provided, roll arounds have been labeled, a waste determination has been made for the ATF with metal pieces and all hazardous waste containers have been closed. Facility has been granted a 30 day extension and has until August 5th to close out the remaining violations. Facility still needs to provide the following: Daily hazardous waste tank inspections Weekly hazardous waste area inspections Buckets with lids need to be provided for the drain tables with hose attachment
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Site Address: 530 COLLINS AVE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-26-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

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: 8/27/18: facility violations have been resolved, no open violations.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Site Address: 530 COLLINS AVE
Site City: COLMA
Site Zip: 94014

Enf Action Date: 08-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Compliance correspondence occurred on 6/8/16, 6/10/16, 6/15/16, 6/27/16, 7/14/16, 7/26/16, 7/2/16 and 8/16/16. Returned to compliance 8/16/16.

Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 152538
Facility Name: SERRAMONTE FORD FLEET SERVICE
Env Int Type Code: HWG
Program ID: 10473031
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.672480
Longitude: -122.460510

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Sohail Tabar
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) 755-7007

Affiliation Type Desc: Parent Corporation
Entity Name: SERRAMONTE FORD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: KPA LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

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: 530 Collins Ave
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Henry Bueno
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Sohail Tabar
Entity Title: Not reported
Affiliation Address: 999 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (925) 639-7185

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: Legal Owner
Entity Name: Berkshire Hathaway Automotive
Entity Title: Not reported
Affiliation Address: PO Box 16460
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85011
Affiliation Phone: (602) 230-1051

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Affiliation Type Desc: Property Owner
Entity Name: Berkshire Hathaway Automotive
Entity Title: Not reported
Affiliation Address: PO Box 16460
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85011
Affiliation Phone: (602) 230-1051

CERS TANKS:

Site ID: 152538
CERS ID: 10473031
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly store damaged lead acid batteries in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead.
Violation Notes: Returned to compliance on 06/27/2016. OBSERVATION: Generator failed to properly manage, store, and/or label a damaged lead acid batteries so as to minimize the release of acid and lead and to protect the environment. Used batteries not labeled, start date missing. A container holding one or more damaged batteries shall be labeled with the date that the first battery in the container was placed there, i.e., the initial date of accumulation. All container labels shall be written in ink, paint or other weather-resistant material so that the date is legible and conspicuous. CORRECTIVE ACTION: Owner/Operator shall immediately manage, store, and label all damaged lead-acid batteries in accordance with Title 22 regulations. Submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/14/2016. ATF with metal pieces stored in few locations throughout the facility. Facility has yet to make a waste determination on this. Make a waste determination on the ATF with metal pieces and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Violation Program: HW
Violation Source: CERS

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 08/16/2016. Primary, secondary, and emergency contacts need to be updated. Update HMBP and resubmit on CERS within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/14/2016. There was no start date on the paint waste, no label on the the waste acetone drum, and the used coolant roll arounds were not labeled empty daily. Two 55 gallon drums of waste antifreeze in the accumulation area had faded labels. All hazardous waste containers must be properly labeled. By what could be made out on one of the labels on the used coolant drums, it appears that the last disposal was either in 2013 or 2015. Dispose of two 55 gallon drums of waste coolant immediately, submit documentation to the County within 30 days, and properly label the used antifreeze drums. Properly label used coolant roll arounds with used coolant empty daily. Put the start accumulation date on the paint waste, and label the waste acetone Ensure that these roll arounds are emptied daily. Submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Violation Notes: to air, soil, or surface water which could threaten human health or the environment. Returned to compliance on 06/27/2016. Multiple spills of used oil and used coolant throughout the shop areas that have not been cleaned up. Used absorbent left on the floor and not cleaned up after use. Used absorbent surrounding hazardous waste accumulation are. All spills of hazardous waste must be cleaned up immediately. Clean all spills of hazardous waste immediately, remove used absorbent from the floor, and submit documentation to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-08-2018
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 08/03/2018. Not all employees have been trained. Submit training documentation to the inspector within the comply by date.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-08-2018
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 08/20/2018. HMBP emergency contact information needs to be updated. 2 drums of waste aerosols need to be added to chemical inventory and site map or they need to be disposed of. Update emergency contact information, chemical inventory and site map (or dispose of aerosols) and submit documentation to the inspector within the comply by date.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-02-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Violation Notes: certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. Returned to compliance on 07/14/2016. No tank assessment was done for the hazardous waste tanks at this facility. Facility is an LQG and is required to have tank assessments. Obtain tank assessments for all hazardous waste tanks and submit documentation to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

Violation Notes: Returned to compliance on 08/02/2016. OBSERVATION: The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. CORRECTIVE ACTION: Immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 08/02/2016. OBSERVATION: The Generator failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. CORRECTIVE ACTIONS: Immediately begin to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. Submit verification of these inspections to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 06/27/2016. OBSERVATION: Generator failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to all areas of facility operation in an emergency and/or failed to demonstrate to the County that aisle space is not needed for any of these purposes. Two drums of used antifreeze blocked off by drip pans, drums, and other miscellaneous hazardous waste containers. CORRECTIVE ACTION: Owner/Operator shall immediately 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 or demonstrate to the County that aisle space is not needed for any of these purposes. Submit documentation within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-02-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 06/27/2016. By what could be made out on one of the labels on the used coolant drums, it appears that the last disposal was either in 2013 or 2015. Dispose of two 55 gallon drums of waste coolant immediately, and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Violation Program: HW
Violation Source: CERS

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-02-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: Facility did not have any records to show hazardous waste training has been conducted. Please keep appropriate training records applicable for large quantity generators (LQG). The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)

Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

Violation Notes: Returned to compliance on 08/02/2016. OBSERVATION: The Generator failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. CORRECTIVE ACTIONS: Immediately begin to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. Submit verification of these inspections to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Violation Notes: for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Returned to compliance on 06/10/2016. OBSERVATION: Manifest number(s) 005403109 SKS, 005141075 SKS, 014397421 JJK, AND 004898688 SKS were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 35 days of the date the waste was accepted by the initial transporter, the generator shall contact the transporter and/or the owner or operator of the designated facility to determine the status of the waste. If the generator did not receive a copy of the signed off copy of the manifest within 45 days of the date that the waste was accepted by the initial transporter, the generator shall submit an Exception Report that includes a legible copy of the missing manifest, [Truncated]

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

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

Violation Notes: Returned to compliance on 08/08/2016. Buckets, drip pans, bottles, and other miscellaneous containers are used to collect used oil, coolant, and transmission fluid. In the waste accumulation area, various miscellaneous containers were used to collect hazardous waste and were left open. Two 55 gallon drums of used antifreeze were left open, the secondary containment was half full with hazardous waste, and mop water containing hazardous waste was stated by an employee to only be emptied every couple months. Immediately start manging hazardous wastes properly. Dispose of wastes in open containers, pump the oil out from the secondary containment, dispose of the dirty mop water and submit documentation to the County within 30 days. All empty daily containers must be managed as empty daily. Do not accumulate waste in open containers.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Violation Notes: Returned to compliance on 07/14/2016. Buckets, drip pans, bottles, and other miscellaneous containers are used to collect used oil and were left open and unlabeled. Used oil roll arounds did not have a used oil empty daily label. Two 55 gallon oil filter drums in the waste accumulation are were left open (CORRECTED ON SITE) Dispose of used oil collected in open containers, and label used oil roll arounds. Submit documentation to the County within 30 days.

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

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Violation Date: 06-03-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 07/26/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Eval Date: 06-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Motor Oil 240 gallons Automatic Transmission Fluid 175 gallons Waste Oil 300 gallons Waste Coolant 150 gallons Used Batteries 20 gallons Used Oil Filters 440 pounds Waste Fuel 55 gallons Waste aerosols 110 gallons
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
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: Other/Unknown
Eval Date: 12-26-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Eval Date: 03-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2016
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: 08-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility for reinspection to close violations noted at routine inspection. -Empty daily containers labeled -Employees trained -Weekly/daily inspections are being conducted VIOLATIONS LEFT TO BE CORRECTED: -Hazardous waste streams that still need to be disposed of: -30 gallon drum of paint waste/waterborne cleaning solution -55 gallon drum of paint waste -55 gallon drum of acetone -Miscellaneous containers of paint, mixing containers, hazardous materials -Update HMBP on CERS and resubmit Ensure the facility is maintained to prevent releases/spills. Clean all spills promptly. Properly drain quart containers of oil/ATF/antifreeze before putting into the trash or recycling. Ensure all empty daily containers are properly labeled. In hazardous waste storage areas all labels must be visible, filled out and legible. Keep all containers closed when not actively adding waste. Train employees annually.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Eval General Type: Other/Unknown
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
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: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility to close out prior violations. Training records and proof of tank assessment scheduling has been provided, roll arounds have been labeled, a waste determination has been made for the ATF with metal pieces and all hazardous waste containers have been closed. Facility has been granted a 30 day extension and has until August 5th to close out the remaining violations. Facility still needs to provide the following: Daily hazardous waste tank inspections Weekly hazardous waste area inspections Buckets with lids need to be provided for the drain tables with hose attachment
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Site Address: 530 COLLINS AVE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-26-2018
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: 8/27/18: facility violations have been resolved, no open violations.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 152538
Site Name: SERRAMONTE FORD FLEET SERVICE
Site Address: 530 COLLINS AVE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 08-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Enf Action Notes: Compliance correspondence occurred on 6/8/16, 6/10/16, 6/15/16, 6/27/16, 7/14/16, 7/26/16, 7/2/16 and 8/16/16. Returned to compliance 8/16/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 152538
Facility Name: SERRAMONTE FORD FLEET SERVICE
Env Int Type Code: HWG
Program ID: 10473031
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.672480
Longitude: -122.460510

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Sohail Tabar
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) 755-7007

Affiliation Type Desc: Parent Corporation
Entity Name: SERRAMONTE FORD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 530 Collins Ave
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD FLEET SERVICE (Continued)

S121746716

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Henry Bueno
Entity Title:	Service Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sohail Tabar
Entity Title:	Not reported
Affiliation Address:	999 Serramonte Blvd
Affiliation City:	Colma
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94014
Affiliation Phone:	(925) 639-7185
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:	Legal Owner
Entity Name:	Berkshire Hathaway Automotive
Entity Title:	Not reported
Affiliation Address:	PO Box 16460
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85011
Affiliation Phone:	(602) 230-1051
Affiliation Type Desc:	Property Owner
Entity Name:	Berkshire Hathaway Automotive
Entity Title:	Not reported
Affiliation Address:	PO Box 16460
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85011
Affiliation Phone:	(602) 230-1051

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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B15 **SERRAMONTE FORD BODY SHOP**
SE **530 COLLINS**
< 1/8 **COLMA, CA 94014**
0.016 mi.
84 ft. **Site 6 of 8 in cluster B**

RCRA-SQG **1000353520**
LUST **CAD982485526**
FINDS
ECHO
San Mateo Co. BI
EMI
HIST CORTESE
CERS

Relative:
Higher

Actual:
192 ft.

RCRA-SQG:
Date form received by agency: 02/11/2015
Facility name: SERRAMONTE FORD BODY SHOP
Facility address: 530 COLLINS
 COLMA, CA 94014
EPA ID: CAD982485526
Mailing address: 999 SERRAMONTE BLVD
 COLMA, CA 94014
Contact: PAULA TERRILL
Contact address: 999 SERRAMONTE BLVD
 COLMA, CA 94014
Contact country: US
Contact telephone: 650-755-7007
Contact email: PTERRILL@VTAIG.COM
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: BWNVT MOTORS INC
Owner/operator address: 999 SERRAMONTE BLVD
 COLMA, CA 94014
Owner/operator country: US
Owner/operator telephone: 650-755-7007
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: 06/24/2013
Owner/Op end date: Not reported

Owner/operator name: BWNVT MOTORS LLC
Owner/operator address: Not reported
 Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/16/2015
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000353520

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

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. 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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000353520

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 03/28/1990
Site name: SERRAMONTE FORD
Classification: Small Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100455
Global Id: T0608100455
Latitude: 37.672481
Longitude: -122.460509
Status: Completed - Case Closed
Status Date: 09/17/1992
Case Worker: JM
RB Case Number: 41-0479
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 780010
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100455
Contact Type: Local Agency Caseworker
Contact Name: JACOB MADDEN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100
City: SAN MATEO
Email: jmadden@smcgov.org
Phone Number: 6503995959

Global Id: T0608100455
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000353520

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: T0608100455
Action Type: Other
Date: 03/13/1991
Action: Leak Reported

Global Id: T0608100455
Action Type: Other
Date: 03/13/1991
Action: Leak Discovery

Global Id: T0608100455
Action Type: ENFORCEMENT
Date: 03/13/1991
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100455
Status: Completed - Case Closed
Status Date: 09/17/1992

Global Id: T0608100455
Status: Open - Case Begin Date
Status Date: 03/13/1991

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 780010
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site 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:

Region: SAN MATEO
Facility ID: 780010
Facility Status: 9- Case Closed
Global ID: T0608100455
APN Number: 010421190

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000353520

Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

FINDS:

Registry ID: 110001171491

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000353520
Registry ID: 110001171491
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001171491>

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0018197
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022905
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018197
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044220
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018197
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0038625
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018197
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000353520

Record Id: PR0038624
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0053847
Prog Element Code: GEN <1 TONS HAZ WASTE/YR
Record Id: PR0074398
Description: GEN <1 TONS HAZ WASTE/YR
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0053847
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0074397
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0053847
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0074399
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

EMI:

Year: 1990
County Code: 41
Air Basin: SF
Facility ID: 5826
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: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0479

CERS TANKS:

Site ID: 241726
CERS ID: T0608100455
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD BODY SHOP (Continued)

1000353520

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: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

B16
SSE
< 1/8
0.016 mi.
84 ft.

UNIACKE CONSTRUCTION, INC
650 COLLINS
COLMA, CA 94014

San Mateo Co. BI **S106798293**
N/A

Site 7 of 8 in cluster B

Relative:
Higher
Actual:
201 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0028774
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0048304
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0028774
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0048303
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0028774
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0048302
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

**A17
 NE
 < 1/8
 0.017 mi.
 89 ft.**

**DOLLAR TREE #04429
 735 SERRAMONTE BLVD
 COLMA, CA 94014**

**CERS HAZ WASTE
 HAZNET
 CERS**

**S118234369
 N/A**

Site 8 of 10 in cluster A

**Relative:
 Lower
 Actual:
 115 ft.**

CERS HAZ WASTE:
 Site ID: 25895
 CERS ID: 10467826
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 25895
 Site Name: Dollar Tree #04429
 Violation Date: 02-04-2016
 Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
 Violation Notes: Returned to compliance on 03/03/2016. Emergency contact information is outdated. Update emergency contact information on CERS and resubmit within 30 days.
 Violation Division: San Mateo County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 25895
 Site Name: Dollar Tree #04429
 Violation Date: 02-04-2016
 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 03/02/2016. All hazardous waste containers did not contain hazardous properties on the label. All containers with hazardous waste must list the hazardous properties ex. flammable, toxic, ignitable, reactive, corrosive. Put the hazardous properties on the labels within 30 days and submit documentation to the County within 30 days.
 Violation Division: San Mateo County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 25895
 Site Name: Dollar Tree #04429
 Violation Date: 02-04-2016
 Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
 Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
 Violation Notes: Returned to compliance on 02/04/2016. Hazardous waste containers stacked high, unstable. Corrected on site.
 Violation Division: San Mateo County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

Site ID: 25895
Site Name: Dollar Tree #04429
Violation Date: 02-04-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 03/02/2016. No proof of property owner notification to store hazardous materials. Property owner must be notified of storage of hazardous materials. Notify property owner and submit a copy of documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 25895
Site Name: Dollar Tree #04429
Violation Date: 02-04-2016
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
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 02/04/2016. Fire extinguisher was blocked. Fire extinguishers must be accessible. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 25895
Site Name: Dollar Tree #04429
Violation Date: 02-04-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/02/2016. Current copy of HMBP was not on site, last copy was in 2013 and a recent electronic copy could not be pulled up on site. Current copy of HMBP must be kept on site. Print out a copy to be put in site, or make available online and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 25895
Site Name: Dollar Tree #04429
Violation Date: 02-04-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/03/2016. No proof of property owner notification to store hazardous materials. Property owner must be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

Violation Division: notified of storage of hazardous materials. Notify property owner and submit a copy of documentation to the County within 30 days.
Violation Program: San Mateo County Environmental Health
Violation Source: HMRRP
CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-10-2015
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: 05-25-2016
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: 02-04-2016
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: 01-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Helium - reported in CERS 4,365
cf Email: sm04429@dollartree.com
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste streams generated: Damaged retail goods- oxidizers, flammable/aerosols, toxic/state regulated wastes
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 25895
Facility Name: Dollar Tree #04429
Env Int Type Code: HWG
Program ID: 10467826
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.674480
Longitude: -122.461420

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Property Owner
Entity Name: Gary A. Gavello Family Trust and International Settlement c/o John J. Dito & Son

Entity Title: Not reported
Affiliation Address: 551 Pacific Avenue
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94133
Affiliation Phone: (415) 362-3456

Affiliation Type Desc: Document Preparer
Entity Name: Angela Jones
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: 500 Volvo Parkway EH&S
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Dollar Tree Stores, 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: (757) 321-5000

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree Stores, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

Affiliation Type Desc: Environmental Contact
Entity Name: Stephanie Caiati
Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5547

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

Affiliation Type Desc: Identification Signer
Entity Name: Angela Jones
Entity Title: EH&S 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

HAZNET:

envid: S118234369
Year: 2017
GEPaid: CAL000391028
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City, St, Zip: CHESAPEAKE, VA 233201604
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1765
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S118234369
Year: 2017
GEPaid: CAL000391028
Contact: ANGELA JONES
Telephone: 7573215761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0145
Cat Decode: Unspecified solvent mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S118234369
Year: 2017
GEPaid: CAL000391028
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: H070
Tons: 0.0015
Cat Decode: Off-specification, aged or surplus inorganics
Method Decode: Not reported
Facility County: San Mateo

envid: S118234369
Year: 2017
GEPaid: CAL000391028
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Neutralization Only
Tons: 0.086
Cat Decode: Alkaline solution without metals pH >= 12.5
Method Decode: Neutralization Only
Facility County: San Mateo

envid: S118234369
Year: 2016
GEPaid: CAL000391028
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

Mailing Address: 500 VOLVO PKWY
Mailing City,St,Zip: CHESAPEAKE, VA 233201604
Gen County: San Mateo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.072
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

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

CERS TANKS:

Site ID: 25895
CERS ID: 10467826
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 25895
Site Name: Dollar Tree #04429
Violation Date: 02-04-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,
Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities
Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 03/03/2016. Emergency contact information is
outdated. Update emergency contact information on CERS and resubmit
within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 25895
Site Name: Dollar Tree #04429
Violation Date: 02-04-2016
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 03/02/2016. All hazardous waste containers
did not contain hazardous properties on the label. All containers with
hazardous waste must list the hazardous properties ex. flammable,
toxic, ignitable, reactive, corrosive. Put the hazardous properties on
the labels within 30 days and submit documentation to the County
within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 25895
Site Name: Dollar Tree #04429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

Violation Date: 02-04-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/04/2016. Hazardous waste containers stacked high, unstable. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 25895
Site Name: Dollar Tree #04429
Violation Date: 02-04-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 03/02/2016. No proof of property owner notification to store hazardous materials. Property owner must be notified of storage of hazardous materials. Notify property owner and submit a copy of documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 25895
Site Name: Dollar Tree #04429
Violation Date: 02-04-2016
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
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 02/04/2016. Fire extinguisher was blocked. Fire extinguishers must be accessible. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 25895
Site Name: Dollar Tree #04429
Violation Date: 02-04-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/02/2016. Current copy of HMBP was not on site, last copy was in 2013 and a recent electronic copy could not be pulled up on site. Current copy of HMBP must be kept on site. Print out a copy to be put in site, or make available online and submit documentation to the County within 30 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

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

Site ID: 25895
Site Name: Dollar Tree #04429
Violation Date: 02-04-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 03/03/2016. No proof of property owner notification to store hazardous materials. Property owner must be notified of storage of hazardous materials. Notify property owner and submit a copy of documentation to the County within 30 days.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-10-2015
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: 05-25-2016
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: 02-04-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Helium - reported in CERS 4,365
cf Email: sm04429@dollartree.com
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste streams generated: Damaged retail goods- oxidizers,
flammable/aerosols, toxic/state regulated wastes
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

Coordinates:

Site ID: 25895
Facility Name: Dollar Tree #04429
Env Int Type Code: HWG
Program ID: 10467826
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.674480
Longitude: -122.461420

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Property Owner
Entity Name: Gary A. Gavello Family Trust and International Settlement c/o John J. Dito & Son
Entity Title: Not reported
Affiliation Address: 551 Pacific Avenue
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94133
Affiliation Phone: (415) 362-3456

Affiliation Type Desc: Document Preparer
Entity Name: Angela Jones
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: 500 Volvo Parkway EH&S
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR TREE #04429 (Continued)

S118234369

Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Parent Corporation
 Entity Name: Dollar Tree Stores, Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: Stephanie Caiati
 Entity Title: Not reported
 Affiliation Address: 500 Volvo Parkway
 Affiliation City: Chesapeake
 Affiliation State: VA
 Affiliation Country: Not reported
 Affiliation Zip: 23320
 Affiliation Phone: (757) 321-5547

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

Affiliation Type Desc: Identification Signer
 Entity Name: Angela Jones
 Entity Title: EH&S 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

A18
NE
< 1/8
0.017 mi.
89 ft.

DOLLAR TREE #04429
735 SERRAMONTE
COLMA, CA 94014
Site 9 of 10 in cluster A

San Mateo Co. BI S114561919
N/A

Relative:
Lower
Actual:
115 ft.

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0054601
 Prog Element Code: STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
 Record Id: PR0075287

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR TREE #04429 (Continued)

S114561919

Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
 Facility Status: Active, billable

Region: SAN MATEO
 Facility ID: FA0054601
 Prog Element Code: GENERATES <27 GAL/YEAR
 Record Id: PR0075288
 Description: GENERATES <27 GAL/YEAR
 Facility Status: Active, billable

Region: SAN MATEO
 Facility ID: FA0054601
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0075289
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

**A19
 NE
 < 1/8
 0.017 mi.
 89 ft.**

**DOLLAR STORES, INC
 735 SERRAMONTE
 COLMA, CA 94014
 Site 10 of 10 in cluster A**

**San Mateo Co. BI S123182636
 N/A**

**Relative:
 Lower
 Actual:
 115 ft.**

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0046079
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0064469
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

**C20
 WNW
 < 1/8
 0.017 mi.
 92 ft.**

**STEWART CHEVROLET CO
 780 SERRAMONTE BLVD
 COLMA, CA 94014
 Site 3 of 4 in cluster C**

**LUST 1000435319
 AST N/A
 CERS HAZ WASTE
 HIST UST
 San Mateo Co. BI
 EMI
 ENF
 HIST CORTESE
 CERS**

**Relative:
 Lower
 Actual:
 116 ft.**

LUST:
 Lead Agency: SAN MATEO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100516
 Global Id: T0608100516
 Latitude: 37.674469
 Longitude: -122.463133
 Status: Completed - Case Closed
 Status Date: 10/10/1991
 Case Worker: JM
 RB Case Number: 41-0540
 Local Agency: SAN MATEO COUNTY LOP
 File Location: Local Agency
 Local Case Number: 780005
 Potential Media Affect: Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608100516
Contact Type: Local Agency Caseworker
Contact Name: JACOB MADDEN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100
City: SAN MATEO
Email: jmadden@smcgov.org
Phone Number: 6503995959

Global Id: T0608100516
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: T0608100516
Action Type: Other
Date: 04/22/1988
Action: Leak Reported

Global Id: T0608100516
Action Type: Other
Date: 04/22/1988
Action: Leak Discovery

Global Id: T0608100516
Action Type: ENFORCEMENT
Date: 04/22/1988
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100516
Status: Completed - Case Closed
Status Date: 10/10/1991

Global Id: T0608100516
Status: Open - Case Begin Date
Status Date: 04/22/1988

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 780005
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 780005
Facility Status: 9- Case Closed
Global ID: T0608100516
APN Number: 008373190
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

AST:

Certified Unified Program Agencies: Not reported
Owner: Paul A Montalbano
Total Gallons: Not reported
CERSID: 10066474
Facility ID: 41-000-018163
Business Name: STEWART CHEVROLET CO
Phone: (650) 994-2400
Fax: Not reported
Mailing Address: 780 SERRAMONTE BLVD
Mailing Address City: COLMA
Mailing Address State: CA
Mailing Address Zip Code: 94014
Operator Name: Joe Cassisi
Operator Phone: 650-994-2400
Owner Phone: 650-994-2400
Owner Mail Address: 780 SERRAMONTE BLVD
Owner State: CA
Owner Zip Code: 94014
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: Not reported
Property Owner Country: Not reported
EPAID: CAD981980998

CERS HAZ WASTE:

Site ID: 157290
CERS ID: 10066474
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/31/2017. HMBP last submitted 6/14/16. Certify HMBP on CERS within the comply by date.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 157290

Site Name: STEWART CHEVROLET CO

Violation Date: 10-08-2015

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

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

Violation Notes: Returned to compliance on 04/01/2016. waste diesel drum is incorrectly labeled (labeled non-RCRA haz solids) - place corrected hazardous waste label on drum all hazardous waste drums (absorbent, diesel, gasoline, brake fluid, brake grindings) are missing accumulation start date Within 30 days, send photos of properly labeled drums

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 157290

Site Name: STEWART CHEVROLET CO

Violation Date: 04-29-2016

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

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

Violation Notes: Returned to compliance on 10/05/2016. Site map does not show storage location of used absorbent. All hazardous wastes/materials above threshold amount must have a storage location on the site map. Update HMBP site map to reflect used absorbent storage within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 157290

Site Name: STEWART CHEVROLET CO

Violation Date: 08-31-2017

Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)

Violation Description: Failure to determine if the waste has to be treated before it can be land disposed and retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

Violation Notes: Returned to compliance on 11/15/2017. LDRs for manifest #s 017028815 JJK, 017265313 JJK, 017505916 JJK not on site. Provide missing copies of LDRs to the inspector within the comply by date.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Program: HW
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 07/31/2018. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the used oil and used antifreeze tank systems. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment and submit a copy to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
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 10/05/2017. Used antifreeze open. 3 5 gallon buckets of wheel bearing grease no lids. Bucket of used oil without a lid and label. Close containers and submit documentation to the inspector within the comply by date (photos). Dump bucket of oil in the used oil tank and remove the rag that was in there and put it with the waste absorbent. Send a photo.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Notes: the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. Returned to compliance on 11/08/2017. Tank assessment was due March 4th 2017 for both single wall tanks. Facility will be replacing single wall with double wall. Obtain a tank assessment and submit documentation to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 05/02/2016. The consolidated manifest for the used antifreeze from the 1/16/16 pickup was not able to be provided on site. Consolidated manifests must be retained for three years. Submit missing manifest for the used antifreeze to the County within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 06/13/2016. Small used absorbent drum did not have a lid. All hazardous waste containers must be closed when not actively adding waste. Provide a lid for the used absorbent and submit documentation to the County within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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

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

Violation Notes: Returned to compliance on 10/05/2017. Empty daily containers missing words "used oil empty daily"- CORRECTED ON SITE Start date missing on metal shavings- CORRECTED ON SITE Used oil missing hazardous properties- CORRECTED ON SITE Waste brake fluid missing start date. Aerosol cans missing start date. Label drums and submit documentation to the inspector within the comply by date (photos).

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/05/2016. Used absorbent not in inventory (55 gallon drum and a smaller drum). All hazardous materials/wastes must be reported in the chemical inventory. Update HMBP inventory within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 06/28/2018. Daily inspections were last conducted in 2017. Begin conducting daily inspections. Provide copy of inspection log with 2 weeks of inspections to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Notes: 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 Division: John Paul Guzman is listed as the primary emergency contact on CERS, but he is no longer with the facility. The facility EPA ID number in the HMBP is incorrect. The correct number is CAL000433200. Update emergency contact information and EPA ID number and resubmit HMBP within the comply by date.

Violation Program: San Mateo County Environmental Health

Violation Source: HMRRP

Site ID: CERS

Site Name: 157290

Violation Date: STEWART CHEVROLET CO

Citation: 08-31-2017

Violation Description: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Notes: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 10/05/2017. OBSERVATION: The Owner/Operator failed to properly train personnel who handle hazardous waste. The owner or operator shall maintain the following documents and records at the facility: 1) the job title for each position at the facility related to hazardous waste management, and the name of each employee filling each job; 2) written job description for each position listed above; 3) written description of the type and amount of both introductory and continuing training that will be given to each person filling positions listed in a) above; 4) records that document that the training has been given to and completed by facility personnel. CORRECTIVE ACTION: Immediately provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to the inspector within the comply by date.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 157290

Site Name: STEWART CHEVROLET CO

Violation Date: 05-30-2018

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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Violation Notes: Returned to compliance on 06/28/2018. Weekly inspections are not being conducted of the hazardous waste areas. Begin conducting weekly inspections and submit documentation to the inspector within the comply by date.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 04/29/2016. An aerosol can was found in the trash that was not empty. A small bottle of motor oil was found partially full in the dumpster. Two containers that were more than half full of motor oil/ATF were found in the trash. The containers were removed from the trash and the contents were dumped into the used oil empty daily containers. The aerosol can was removed from the trash. CORRECTED ON SITE. Ensure that no more un-empty containers are being disposed of in the trash.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Notes: Returned to compliance on 03/16/2016. used oil tank and waste coolant tank need a hazardous waste tank assessment or you must apply for a waiver from this office. Submit tank assessment or request for waiver to the County within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
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 06/13/2016. The parts washer waste was last disposed of 7/16/15. The waste diesel had a start accumulation date of 10/19/15, the 55 gallon used absorbent drum on site had a start date of 6/15/15. Hazardous waste cannot be stored on site for greater than 180 days. Immediately dispose of waste from parts washer, waste diesel, and used absorbent and submit documentation to the County within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 11/15/2017. Signed copies(facility to destination) of manifest #s 017265313 JJK, 017505916 JJK not on site Provide missing copies of manifests to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
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: Employee training records could not be provided at the time of the inspection. Submit training records to the inspector within the comply by date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 06/13/2016. Bucket of used oil filters did not have an empty daily label; this was corrected on site. Hazardous properties were not written on the used oil tank label; this was corrected on site. 55 gallon drum of used oil filters in the hazardous waste storage area did not have a label. Label used oil filters and submit documentation to the County within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 08/31/2017. Non-empty containers of motor oil found in trash. CORRECTED ON SITE Full can of paint was found in outside dumpster. CORRECTED ON SITE. Ensure employees are educated on properly emptying containers. It is advised that the facility implement additional security measures to prevent illegal dumping in the outside dumpster.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
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 prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 10/31/2017. Facility is at 1320 gallons exact. Will reduce ATF from 240gal to 110gal to be removed from APSA program.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Description: 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 the environment.

Violation Notes: Returned to compliance on 10/05/2017. Metal shaving on shop floor. Spills on shop floor. Used absorbent saturating secondary containment area of ATF and used antifreeze. Spills of used antifreeze on top of tank. Clean up all spills immediately and submit documentation to the inspector within the comply by date. Send photos.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 03/04/2016. Used oil and coolant tank are in work area, so observed daily. However, no record of daily inspection is kept. Implement a procedure to document checks of the tank systems daily.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 10/05/2017. Two drums of oil filters had paper and metal filters comingled. Used oil collected at the bottom of one of these drums. A drum of metal filters and a drum of metal/paper comingled filters had no lids. Sort and separate filters, drain oil, and provide lids for the drums. Submit documentation to the inspector within the comply by date.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Program: HW
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

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

Violation Notes: Returned to compliance on 06/13/2016. OBSERVATION: At the time of inspection, it could not be demonstrated that employees who handle hazardous waste were properly trained. Hazardous waste containers were not properly labeled, waste was overaccumulated, and there were containers of motor oil and ATF thrown in the trash that were still half full.. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the County within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 10/04/2017. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
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 06/13/2016. The label on the used antifreeze did not have the hazardous properties marked off; this was corrected on site. Diesel was being collected in a plastic container with no label, this was corrected on site by pouring the contents into the waste diesel drum. A small drum of used absorbent did not have a proper hazardous waste label. The parts washer waste did not have a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

label. All hazardous waste containers must be properly labeled. Label used absorbent and parts washer waste and submit documentation to the County within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
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 05/30/2018. Used oil missing hazardous properties - CORRECTED ON SITE

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 09-18-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/16/2016. satellite accumulation for brake shavings, waste gas or diesel, absorbent and brake fluid- ensure annual disposal at minimum. Dispose of accumulated brake fluid, brake shavings, waste gas and diesel within 30 days and send copy of disposal receipt to County.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 10/05/2017. OBSERVATION: The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.]CORRECTIVE ACTION: Immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the inspector within the comply by date.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Training records could not be provided at the time of the inspection. Submit training records to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Final manifest copies missing for the following manifest #s: 018682650JJK, 018041579JJK, 018044011JJK, 017877333JJK, 017483590JJK, 017482105JJK, 018041570JJK, 018044057JJK Provide missing copies to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
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 equipment, 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 10/05/2017. Hazardous waste storage area lacking aisle space. Eyewash obstructed by recycling bin and cardboard boxes. Ensure eyewash and hazardous waste are unobstructed. Submit documentation (photos) to the inspector within the comply by date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
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: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-06-2018
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: Other/Unknown
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
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: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Automatic Transmission Fluid-185 gallons Antifreeze Coolant - Waste -240 gallons Motor Oil -480 gallons Motor Oil Filter - Waste -440 pounds Motor Oil - Waste -480 gallons Used oily absorbent -220 pounds Used Lead Acid Batteries- 10 gallons Motor Oil -150 gallons
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2017
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: Compliance Evaluation Inspection
Eval Date: 08-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is at 1320 gallons exact.
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP submitted 2/23/15 acetylene 140 (386), O2 280 x2 ethylene glycol waste 240 AST: ATF 240 AST: new oil 480 AST: filters 55 x 3: used oil 350 AST: absorbent 55x3
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: jcassisi@stewartcars.com
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CAD981980998 2013 4 manifests 2014 6 manifests 2015 3 manifests start dates on mats and absorbent, waste gas, relabel waste diesel label has non-rcra solid as contents, diesel written on drum, brake fluid needs date, brake grindings labeled fluid
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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:	04-29-2016
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:	05-30-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility status is LQG Hazardous waste streams generated: Antifreeze Coolant - Waste -240 gallons Motor Oil Filter - Waste -440 pounds Motor Oil - Waste -480 gallons Used oily absorbent -220 pounds Used Lead Acid Batteries- 10 gallons
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-16-2018
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
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-02-2017
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:	12-13-2013
Violations Found:	No
Eval Type:	Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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

Enforcement Action:

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Site Address: 780 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 02-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 3/8/ vm to Joe requesting update on compliance status 3/8 spoke to Joe, requested KPA to followup, but rep was out on leave for several weeks, requested docs were to have been emailed yesterday, may have been sent to Monica. 3/30 - still pending photos of labeled diesel and other waste start dates.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Site Address: 780 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 06-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Site Address: 780 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 06-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Site Address: 780 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-26-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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

Coordinates:
Site ID: 157290
Facility Name: STEWART CHEVROLET CO
Env Int Type Code: HWG
Program ID: 10066474
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.674469
Longitude: -122.463135

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Montalbano, Inc. DBA Stewart Chevrolet - Cadillac
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) 994-2400

Affiliation Type Desc: Environmental Contact
Entity Name: Joe Cassisi
Entity Title: Not reported
Affiliation Address: 780 Serramonte Blvd.
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 994-2400

Affiliation Type Desc: Legal Owner
Entity Name: MONTALBANO, PAUL
Entity Title: Not reported
Affiliation Address: 780 SERRAMONTE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94014
Affiliation Phone: (650) 994-2400

Affiliation Type Desc: Parent Corporation
Entity Name: STEWART CHEVROLET CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 780 SERRAMONTE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

HIST UST:

File Number: 0002C33F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C33F.pdf>
Region: STATE
Facility ID: 00000008226
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: PAUL MONTALBANO
Telephone: 4159942400
Owner Name: STEWART CHEVROLET CO
Owner Address: 780 SERRAMONTE BLVD.
Owner City,St,Zip: COLMA, CA 94014
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1972

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0018163
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0012125
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0018163
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0004903
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0018163
Prog Element Code: 3091
Record Id: PR0044210
Description: STORMWATER ANNUAL INSPECTION FEE
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018163
Prog Element Code: 2352
Record Id: PR0039040
Description: TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Facility Status: Active, billable

EMI:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Year: 1995
County Code: 41
Air Basin: SF
Facility ID: 7348
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 Smlr Tons/Yr:0

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 7348
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 Smlr Tons/Yr:0

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 7348
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 Smlr Tons/Yr:0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 11858
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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 Smlr Tons/Yr:0

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 11858
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: 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 Smlr Tons/Yr:0

Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 11858
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: 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 Smlr Tons/Yr:0

ENF:

Region: 2
Facility Id: 262120
Agency Name: Stewart Chevrolet
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 41AGT378U
Reg Measure Id:	170055
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	241941
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	06/15/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 41AGT378U
Description: Notice of Violation with APSA
Program: AGT
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0540

CERS TANKS:

Site ID: 157290
CERS ID: 10066474
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/31/2017. HMBP last submitted 6/14/16. Certify HMBP on CERS within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 10-08-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/01/2016. waste diesel drum is incorrectly labeled (labeled non-RCRA haz solids) - place corrected hazardous waste label on drum all hazardous waste drums (absorbent, diesel,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

gasoline, brake fluid, brake grindings) are missing accumulation start date Within 30 days, send photos of properly labeled drums

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/05/2016. Site map does not show storage location of used absorbent. All hazardous wastes/materials above threshold amount must have a storage location on the site map. Update HMBP site map to reflect used absorbent storage within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description: Failure to determine if the waste has to be treated before it can be land disposed and retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes: Returned to compliance on 11/15/2017. LDRs for manifest #s 017028815 JJK, 017265313 JJK, 017505916 JJK not on site. Provide missing copies of LDRs to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 07/31/2018. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the used oil and used antifreeze tank systems. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment and submit a copy to the inspector within the comply by date.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
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 10/05/2017. Used antifreeze open. 3 5 gallon buckets of wheel bearing grease no lids. Bucket of used oil without a lid and label. Close containers and submit documentation to the inspector within the comply by date (photos). Dump bucket of oil in the used oil tank and remove the rag that was in there and put it with the waste absorbent. Send a photo.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 11/08/2017. Tank assessment was due March 4th 2017 for both single wall tanks. Facility will be replacing single wall with double wall. Obtain a tank assessment and submit documentation to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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

Violation Notes: Returned to compliance on 05/02/2016. The consolidated manifest for the used antifreeze from the 1/16/16 pickup was not able to be provided on site. Consolidated manifests must be retained for three years. Submit missing manifest for the used antifreeze to the County within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 06/13/2016. Small used absorbent drum did not have a lid. All hazardous waste containers must be closed when not actively adding waste. Provide a lid for the used absorbent and submit documentation to the County within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 10/05/2017. Empty daily containers missing words "used oil empty daily"- CORRECTED ON SITE Start date missing on metal shavings- CORRECTED ON SITE Used oil missing hazardous properties- CORRECTED ON SITE Waste brake fluid missing start date. Aerosol cans missing start date. Label drums and submit documentation to the inspector within the comply by date (photos).

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Notes: inventory information for all reportable hazardous materials on site at or above reportable quantities.
Returned to compliance on 10/05/2016. Used absorbent not in inventory (55 gallon drum and a smaller drum). All hazardous materials/wastes must be reported in the chemical inventory. Update HMBP inventory within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 06/28/2018. Daily inspections were last conducted in 2017. Begin conducting daily inspections. Provide copy of inspection log with 2 weeks of inspections to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
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: John Paul Guzman is listed as the primary emergency contact on CERS, but he is no longer with the facility. The facility EPA ID number in the HMBP is incorrect. The correct number is CAL000433200. Update emergency contact information and EPA ID number and resubmit HMBP within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Notes: least three years from the date the employee last worked at the facility.
Returned to compliance on 10/05/2017. OBSERVATION: The Owner/Operator failed to properly train personnel who handle hazardous waste. The owner or operator shall maintain the following documents and records at the facility: 1) the job title for each position at the facility related to hazardous waste management, and the name of each employee filling each job; 2) written job description for each position listed above; 3) written description of the type and amount of both introductory and continuing training that will be given to each person filling positions listed in a) above; 4) records that document that the training has been given to and completed by facility personnel. CORRECTIVE ACTION: Immediately provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Violation Notes: Returned to compliance on 06/28/2018. Weekly inspections are not being conducted of the hazardous waste areas. Begin conducting weekly inspections and submit documentation to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 04/29/2016. An aerosol can was found in the trash that was not empty. A small bottle of motor oil was found partially full in the dumpster. Two containers that were more than half full of motor oil/ATF were found in the trash. The containers were removed from the trash and the contents were dumped into the used oil empty daily containers. The aerosol can was removed from the trash. CORRECTED ON SITE. Ensure that no more un-empty containers are being disposed of in the trash.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes: Returned to compliance on 03/16/2016. used oil tank and waste coolant tank need a hazardous waste tank assessment or you must apply for a waiver from this office. Submit tank assessment or request for waiver to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
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 06/13/2016. The parts washer waste was last disposed of 7/16/15. The waste diesel had a start accumulation date of 10/19/15, the 55 gallon used absorbent drum on site had a start date of 6/15/15. Hazardous waste cannot be stored on site for greater than 180 days. Immediately dispose of waste from parts washer, waste diesel, and used absorbent and submit documentation to the County within 30 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 11/15/2017. Signed copies(facility to destination) of manifest #s 017265313 JJK, 017505916 JJK not on site Provide missing copies of manifests to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
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: Employee training records could not be provided at the time of the inspection. Submit training records to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 06/13/2016. Bucket of used oil filters did not have an empty daily label; this was corrected on site. Hazardous properties were not written on the used oil tank label; this was corrected on site. 55 gallon drum of used oil filters in the hazardous waste storage area did not have a label. Label used oil filters and submit documentation to the County within 30 days.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violation Date: 08-31-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 08/31/2017. Non-empty containers of motor oil found in trash. CORRECTED ON SITE Full can of paint was found in outside dumpster. CORRECTED ON SITE. Ensure employees are educated on properly emptying containers. It is advised that the facility implement additional security measures to prevent illegal dumping in the outside dumpster.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
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 prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 10/31/2017. Facility is at 1320 gallons exact. Will reduce ATF from 240gal to 110gal to be removed from APSA program.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
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 10/05/2017. Metal shaving on shop floor. Spills on shop floor. Used absorbent saturating secondary containment area of ATF and used antifreeze. Spills of used antifreeze on top of tank. Clean up all spills immediately and submit documentation to the inspector within the comply by date. Send photos.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 10-08-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 03/04/2016. Used oil and coolant tank are in work area, so observed daily. However, no record of daily inspection is kept. Implement a procedure to document checks of the tank systems daily.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 10/05/2017. Two drums of oil filters had paper and metal filters comingled. Used oil collected at the bottom of one of these drums. A drum of metal filters and a drum of metal/paper comingled filters had no lids. Sort and separate filters, drain oil, and provide lids for the drums. Submit documentation to the inspector within the comply by date.

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

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

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

Violation Notes: Returned to compliance on 06/13/2016. OBSERVATION: At the time of inspection, it could not be demonstrated that employees who handle hazardous waste were properly trained. Hazardous waste containers were not properly labeled, waste was overaccumulated, and there were containers of motor oil and ATF thrown in the trash that were still half full.. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the County within 30 days.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/04/2017. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 04-29-2016
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 06/13/2016. The label on the used antifreeze did not have the hazardous properties marked off; this was corrected on site. Diesel was being collected in a plastic container with no label, this was corrected on site by pouring the contents into the waste diesel drum. A small drum of used absorbent did not have a proper hazardous waste label. The parts washer waste did not have a label. All hazardous waste containers must be properly labeled. Label used absorbent and parts washer waste and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
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 05/30/2018. Used oil missing hazardous properties - CORRECTED ON SITE
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157290

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Site Name: STEWART CHEVROLET CO
Violation Date: 09-18-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2016. satellite accumulation for brake shavings, waste gas or diesel, absorbent and brake fluid- ensure annual disposal at minimum. Dispose of accumulated brake fluid, brake shavings, waste gas and diesel within 30 days and send copy of disposal receipt to County.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 10/05/2017. OBSERVATION: The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.]CORRECTIVE ACTION: Immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Training records could not be provided at the time of the inspection. Submit training records to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 05-30-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Final manifest copies missing for the following manifest #s: 018682650JJK, 018041579JJK, 018044011JJK, 017877333JJK, 017483590JJK, 017482105JJK, 018041570JJK, 018044057JJK Provide missing copies to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Violation Date: 08-31-2017
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 equipment, 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 10/05/2017. Hazardous waste storage area lacking aisle space. Eyewash obstructed by recycling bin and cardboard boxes. Ensure eyewash and hazardous waste are unobstructed. Submit documentation (photos) to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2016
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: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-06-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Violations 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: 10-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-12-2018
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: 11-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
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: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Automatic Transmission Fluid-185 gallons Antifreeze Coolant - Waste -240 gallons Motor Oil -480 gallons Motor Oil Filter - Waste -440 pounds Motor Oil - Waste -480 gallons Used oily absorbent -220 pounds Used Lead Acid Batteries- 10 gallons Motor Oil -150 gallons

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

Eval General Type: Other/Unknown
Eval Date: 06-27-2016
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2017
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: Compliance Evaluation Inspection
Eval Date: 08-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is at 1320 gallons exact.
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Eval Notes: HMBP submitted 2/23/15 acetylene 140 (386), O2 280 x2 ethylene glycol waste 240 AST: ATF 240 AST: new oil 480 AST: filters 55 x 3: used oil 350 AST: absorbent 55x3

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: jcassisi@stewartcars.com
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CAD981980998 2013 4 manifests 2014 6 manifests 2015 3 manifests start dates on mats and absorbent, waste gas, relabel waste diesel label has non-rcra solid as contents, diesel written on drum, brake fluid needs date, brake grindings labeled fluid

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

Eval General Type: Other/Unknown
Eval Date: 04-09-2018
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: 04-29-2016
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: 05-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility status is LQG Hazardous waste streams generated: Antifreeze Coolant - Waste -240 gallons Motor Oil Filter - Waste -440 pounds Motor Oil - Waste -480 gallons Used oily absorbent -220 pounds Used Lead Acid Batteries- 10 gallons

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Eval General Type: Other/Unknown
Eval Date: 08-16-2018
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
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2017
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: 12-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Site Address: 780 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 02-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: 3/8/ vm to Joe requesting update on compliance status 3/8 spoke to Joe, requested KPA to followup, but rep was out on leave for several weeks, requested docs were to have been emailed yesterday, may have been sent to Monica. 3/30 - still pending photos of labeled diesel and other waste start dates.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Site Address: 780 SERRAMONTE BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Site City: COLMA
Site Zip: 94014
Enf Action Date: 06-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Site Address: 780 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 06-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 157290
Site Name: STEWART CHEVROLET CO
Site Address: 780 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-26-2018
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: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 157290
Facility Name: STEWART CHEVROLET CO
Env Int Type Code: HWG
Program ID: 10066474
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.674469
Longitude: -122.463135

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Montalbano, Inc. DBA Stewart Chevrolet - Cadillac
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) 994-2400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Affiliation Type Desc: Environmental Contact
Entity Name: Joe Cassisi
Entity Title: Not reported
Affiliation Address: 780 Serramonte Blvd.
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 994-2400

Affiliation Type Desc: Legal Owner
Entity Name: MONTALBANO, PAUL
Entity Title: Not reported
Affiliation Address: 780 SERRAMONTE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94014
Affiliation Phone: (650) 994-2400

Affiliation Type Desc: Parent Corporation
Entity Name: STEWART CHEVROLET CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 780 SERRAMONTE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEWART CHEVROLET CO (Continued)

1000435319

Affiliation Zip: 94014
 Affiliation Phone: Not reported

Site ID: 207964
 CERS ID: T0608100516
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: ANNE JUREK - 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: 6504002523

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

C21
WNW
< 1/8
0.017 mi.
92 ft.

STEWART CHEVROLET CO
780 SERRAMONTE
COLMA, CA
Site 4 of 4 in cluster C

AST A100211416
N/A

Relative:
Lower

AST:
 Certified Unified Program Agencies: San Mateo
 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: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported

Actual:
116 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART CHEVROLET CO (Continued)

A100211416

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

B22
South
< 1/8
0.020 mi.
108 ft.

GUS CLASSIC CHEVY
900 COLLINS
COLMA, CA 94014

San Mateo Co. BI **S106981217**
N/A

Site 8 of 8 in cluster B

Relative:
Higher
Actual:
203 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0011805
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0023942
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0011805
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0038843
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

D23
North
< 1/8
0.026 mi.
139 ft.

SERRAMONTE OLDSMOBILE INC
700 SERRAMONTE BLVD
COLMA, CA 94014

HIST UST **U001594007**
N/A

Site 1 of 5 in cluster D

Relative:
Higher
Actual:
147 ft.

HIST UST:
File Number: 0002C274
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C274.pdf>
Region: STATE
Facility ID: 00000001064
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: WILLIAM KELLY
Telephone: 4159945600
Owner Name: SERRAMONTE OLDSMOBILE INC.
Owner Address: 700 SERRAMONTE BLVD.
Owner City,St,Zip: COLMA, CA 94014
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE OLDSMOBILE INC (Continued)

U001594007

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

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

D24
North
< 1/8
0.026 mi.
139 ft.
Relative:
Higher
Actual:
147 ft.

LEXUS OF SERRAMONTE
700 SERRAMONTE BLVD
COLMA, CA 94014
Site 2 of 5 in cluster D

RCRA-SQG 1000427523
LUST CAD982332561
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
FINDS
ECHO
San Mateo Co. BI
EMI
CIWQS
CERS

RCRA-SQG:

Date form received by agency: 03/27/1990
Facility name: LEXUS OF SERRAMONTE
Facility address: 700 SERRAMONTE BLVD
COLMA, CA 94014
EPA ID: CAD982332561
Contact: ENVIRONMENTAL MANAGER
Contact address: 700 SERRAMONTE BLVD
COLMA, CA 94015
Contact country: US
Contact telephone: 415-994-2255
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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: TOM PRICE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608101069
Global Id: T0608101069
Latitude: 37.675182
Longitude: -122.462117
Status: Completed - Case Closed
Status Date: 10/12/1994
Case Worker: JM
RB Case Number: 41-1169
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 780016
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Site History: Not reported

LUST:
Global Id: T0608101069
Contact Type: Local Agency Caseworker
Contact Name: JACOB MADDEN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100
City: SAN MATEO
Email: jmadden@smcgov.org
Phone Number: 6503995959

Global Id: T0608101069
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: T0608101069
Action Type: Other
Date: 10/28/1993
Action: Leak Reported

Global Id: T0608101069
Action Type: REMEDIATION
Date: 04/11/1994
Action: Not reported

Global Id: T0608101069
Action Type: ENFORCEMENT
Date: 11/23/1993
Action: Notice of Responsibility - #1

LUST:
Global Id: T0608101069
Status: Completed - Case Closed
Status Date: 10/12/1994

Global Id: T0608101069
Status: Open - Case Begin Date
Status Date: 10/28/1993

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 780016
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 780016
Facility Status: 9- Case Closed
Global ID: T0608101069
APN Number: 008373200
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CERS HAZ WASTE:

Site ID: 130636
CERS ID: 10341544
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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: Returned to compliance on 05/18/2018. Plan was certified 11/1/10 and has not been reviewed since. Perform 5 years review and submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/01/2018. Final copy missing for manifest #017343265JJK. Provide missing copy to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Date: 03-28-2018
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 prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: Returned to compliance on 05/29/2018. SPCC plan is missing applicable requirements. Review this inspection report which outlines requirements that are missing or need to be elaborated on, make the necessary revisions, and submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 05/30/2018. Universal waste light bulbs missing start date - CORRECTED ON SITE.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 adequately describe in the SPCC Plan, overflow prevention methods, including a description of the systems or procedures used to prevent overfills for each container.
Violation Notes: Returned to compliance on 05/18/2018. Failure to adequately describe in the SPCC Plan, overflow prevention methods, including a description of the devices or systems in place for each container to prevent overfills. Update SPCC plan to properly address overflow prevention methods, including a description of the devices or systems in place for each container to prevent overfills. Submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 12/26/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically on ehsubmit.smchealth.org within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
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: Paper filters did not have a start date - CORRECTED ON SITE Multiple used oil roll arounds were not labeled 'used oil empty daily' Label containers and submit documentation Label used oil roll arounds and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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

Violation Notes: Returned to compliance on 06/21/2016. Waste needs to be disposed of every 90 days since facility is an LQG. No manifests for parts washer were found for 2015 or 2016. Dispose of parts washer waste immediately and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/24/2018. Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan. Facility map is insufficient in its entirety. The facility is indistinguishable. Cannot see storage locations, flow, streets, storm drains, directions, evacuation area. Create and submit a new map. Section for evacuation is insufficient as well. No evacuation staging area is listed. Make the revisions and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Violation Notes: Weekly inspections are not being conducted. Start conducting weekly inspections and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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: Used oil in secondary containment underneath brake fluid and diesel drums. Pump out used oil from secondary containment and manage as a hazardous waste. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Oily water and aerosols have been over accumulated. Dispose of oily water and hazardous waste aerosols and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 06/16/2016. OBSERVATION: The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 05/24/2016. All buckets of used oil filters had no empty daily sticker. CORRECTED ON SITE. All roll arounds of used oil had no empty daily sticker. CORRECTED ON SITE.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 06/20/2016. Waste aerosol cans had no label, and no disposal records could be provided. Dispose of waste aerosol cans immediately and provide documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: Returned to compliance on 05/18/2018. Contacts for general manager and service manager need to be updated. Revise SPCC plan and submit documentation to the inspector within the comply by date.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
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 the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/20/2016. In the hazardous waste main accumulation area, the secondary containment for the waste drums had liquid in it from the waste containers. The drum of brake fluid had a spill on top of the container. CORRECTED ON SITE. Pump waste oil from secondary containment and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: At the time of inspection, it could not be demonstrated or documented that employees who handle hazardous waste were properly trained. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
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 06/20/2016. All used coolant roll arounds had no empty daily sticker (CORRECTED ON SITE). Buckets, bottles, and other plastic containers were used to store used oil, used coolant, and used brake fluid. These were poured into proper containers (CORRECTED ON SITE). Both drums of brake shavings had no accumulation start date. Both drums of parts washer waste have no label. In the tank storage room there were three drums of oily water that had no label. Drum of aerosol cans in waste accumulation room had no start date. Drum of brake fluid in waste accumulation area had no start date. All containers of hazardous waste must be properly labeled. Label the oily water drums, write in the start accumulation date for the brake fluid and submit documentation to the County within 30 days. Dispose of the drums of brake shavings, aerosol cans, and parts washer waste and submit documentation to the County within 30 days. Ensure all hazardous waste containers are labeled.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.
Violation Notes: Returned to compliance on 05/29/2018. Numerous amendments need to be made as outlined in this inspection report. Sections are missing or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

need to be elaborated on. There have been changes in facility contacts and suppliers of petroleum products as well. Amend SPCC and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 06/16/2016. OBSERVATION: Facility failed to conduct daily inspections of the hazardous waste tank system(s). The owner/operator shall inspect, and document, where present, at least once each operating day: 1) Overfill/spill control equipment; 2) Aboveground portions of the tank system to detect corrosion or releases of water; 3) Data gathered from monitoring and leak-detection equipment; 4) Outside areas of the tank system including secondary containment to detect erosion or signs of releases of hazardous waste; 5) For uncovered tanks, the level of waste in the tank; 6) Cathodic protection if present. CORRECTIVE ACTION: Immediately begin daily inspections of the hazardous waste tank system(s), and document the items inspected. Submit a copy of the inspection log to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 include in the SPCC Plan a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure.

Violation Notes: Returned to compliance on 05/18/2018. SPCC does not contain a prediction of direction and/or total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure. Amend the SPCC to include a prediction of direction and total quantity of oil potentially discharged from the facility as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

a result of each type of major equipment failure. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 adequately discuss in the SPCC Plan all applicable bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation.

Violation Notes: Returned to compliance on 05/18/2018. SPCC plan does not adequately discuss all bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation. Amend the SPCC Plan to address all bulk storage containers stored at this facility. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Returned to compliance on 05/29/2018. Drainage is not discussed. Revise SPCC to include this, and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Emergency eyewashes are not being inspected. Implement an inspection schedule for the eyewashes, begin conducting inspections, submit documentation to the inspector within the comply by date.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 06/20/2016. Oily solids in waste accumulation area had a start date of 12/11/2013. Brake fluid waste had a start accumulation date of 4/9/2014. Brake shavings last disposed of 12/18/2015. Aerosol cans had no start date and no disposal records. All hazardous wastes must be disposed of within 90 days. Dispose of overaccumulated waste immediately and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Metal filters are commingled with paper filters in two 55 gallon drums and both of the drums are labeled as metal filters. Sort metal filters from paper filters into two separate drums. Label the metal filters and the paper filters and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 06/15/2016. In the tank storage room 3 drums of oily water did not have lids. There was an open drum of brake fluid in the waste accumulation room, this was corrected on site. Provide lids for the three drums of oily water in the tank storage room and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Description: 15, Section(s) 66265.33
Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 06/16/2016. OBSERVATION: Both eyewashes need to be serviced regularly. All facility communication or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. CORRECTIVE ACTION: Immediately service eyewash stations and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 07/18/2016. OBSERVATION: The owner or operator of a new tank system and/or component shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California. The tank assessment should include: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Division: standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions.
Violation Program: 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description [Truncated]
Violation Source: San Mateo County Environmental Health
HW
CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes: Returned to compliance on 05/30/2018. Non-empty containers of motor oil, antifreeze, ATF, and brake fluid containing pourable amounts of liquid were found in the trash. They were removed at the time of inspection. Ensure employees are properly trained in container management. Verify that there are no more containers containing hazardous materials/wastes are in the trash.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2017
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: 05-14-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2015
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

Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
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: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Motor Oil -500 gallons Waste Antifreeze - Ethylene Glycol Print -500 gallons Gear Oil -100 gallons Clarifier - OWS - Oily Water- 1,000 gallons Used Oil / Fuel Filters -55 gallons Ethylene Glycol -250 gallons Gasoline -10 gallons Motor Oil -2,000 gallons
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2018
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: 12-05-2013
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: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 05-16-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Enf Action Notes: 5/29/18: Facility violations corrected.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility submitted HMBP 12/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility submitted HMBP 12/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 130636
Facility Name: LEXUS OF SERRAMONTE
Env Int Type Code: HMBP
Program ID: 10341544
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.675180
Longitude: -122.462120

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: LEXUS OF SERRAMONTE
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: Local Agency Caseworker
Entity Name: ANNE JUREK - SAN MATEO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 2000 Alameda de las Pulgas Suite 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Affiliation City: SAN MATEO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6504002523

Affiliation Type Desc: Identification Signer
Entity Name: Lisa McCall
Entity Title: Regional Loss Control Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sonic Automotive
Entity Title: Not reported
Affiliation Address: 4401 Colwick Road
Affiliation City: Charlotte
Affiliation State: NC
Affiliation Country: United States
Affiliation Zip: 28221
Affiliation Phone: (704) 566-2400

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Lisa McCall
Entity Title: Not reported
Affiliation Address: 24181 Calabasas Road
Affiliation City: Calabasas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: (818) 602-5025

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 700 SERRAMONTE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Lexus Serramonte
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) 994-2255

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

SWEEPS UST:

Status: Not reported
Comp Number: 780030
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780030-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 3

Status: Not reported
Comp Number: 780030
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780030-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: MOTOR OIL (N
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 780030
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780030-000004
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 780030
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-24-94
Action Date: 03-24-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780030-000001
Tank Status: A
Capacity: 4000
Active Date: 03-24-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CERS TANKS:

Site ID: 130636
CERS ID: 10341544
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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: Returned to compliance on 05/18/2018. Plan was certified 11/1/10 and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

has not been reviewed since. Perform 5 years review and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 06/01/2018. Final copy missing for manifest #017343265JJK. Provide missing copy to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 prepare an SPCC Plan that meets all applicable requirements.

Violation Notes: Returned to compliance on 05/29/2018. SPCC plan is missing applicable requirements. Review this inspection report which outlines requirements that are missing or need to be elaborated on, make the necessary revisions, and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 05/30/2018. Universal waste light bulbs missing start date - CORRECTED ON SITE.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 adequately describe in the SPCC Plan, overflow prevention methods, including a description of the systems or procedures used to prevent overfills for each container.
Violation Notes: Returned to compliance on 05/18/2018. Failure to adequately describe in the SPCC Plan, overflow prevention methods, including a description of the devices or systems in place for each container to prevent overfills. Update SPCC plan to properly address overflow prevention methods, including a description of the devices or systems in place for each container to prevent overfills. Submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 12/26/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically on ehesubmit.smchealth.org within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130636

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
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: Paper filters did not have a start date - CORRECTED ON SITE Multiple used oil roll arounds were not labeled 'used oil empty daily' Label containers and submit documentation Label used oil roll arounds and submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 06/21/2016. Waste needs to be disposed of every 90 days since facility is an LQG. No manifests for parts washer were found for 2015 or 2016. Dispose of parts washer waste immediately and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/24/2018. Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan. Facility map is insufficient in its entirety. The facility is indistinguishable. Cannot see storage locations, flow, streets, storm drains, directions, evacuation area. Create and submit a new map. Section for evacuation is insufficient as well. No evacuation staging

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

area is listed. Make the revisions and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Violation Notes: Weekly inspections are not being conducted. Start conducting weekly inspections and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
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: Used oil in secondary containment underneath brake fluid and diesel drums. Pump out used oil from secondary containment and manage as a hazardous waste. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Oily water and aerosols have been over accumulated. Dispose of oily water and hazardous waste aerosols and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 06/16/2016. OBSERVATION: The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility and submit documentation to the County within 30 days.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 130636

Site Name: LEXUS OF SERRAMONTE

Violation Date: 05-24-2016

Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 05/24/2016. All buckets of used oil filters had no empty daily sticker. CORRECTED ON SITE. All roll arounds of used oil had no empty daily sticker. CORRECTED ON SITE.

Violation Division: San Mateo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 130636

Site Name: LEXUS OF SERRAMONTE

Violation Date: 05-24-2016

Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 06/20/2016. Waste aerosol cans had no label, and no disposal records could be provided. Dispose of waste aerosol cans immediately and provide documentation to the County within 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.
Violation Notes: Returned to compliance on 05/18/2018. Contacts for general manager and service manager need to be updated. Revise SPCC plan and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
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 the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/20/2016. In the hazardous waste main accumulation area, the secondary containment for the waste drums had liquid in it from the waste containers. The drum of brake fluid had a spill on top of the container. CORRECTED ON SITE. Pump waste oil from secondary containment and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: At the time of inspection, it could not be demonstrated or documented that employees who handle hazardous waste were properly trained. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
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 06/20/2016. All used coolant roll arounds had no empty daily sticker (CORRECTED ON SITE). Buckets, bottles, and other plastic containers were used to store used oil, used coolant, and used brake fluid. These were poured into proper containers (CORRECTED ON SITE). Both drums of brake shavings had no accumulation start date. Both drums of parts washer waste have no label. In the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

tank storage room there were three drums of oily water that had no label. Drum of aerosol cans in waste accumulation room had no start date. Drum of brake fluid in waste accumulation area had no start date. All containers of hazardous waste must be properly labeled. Label the oily water drums, write in the start accumulation date for the brake fluid and submit documentation to the County within 30 days. Dispose of the drums of brake shavings, aerosol cans, and parts washer waste and submit documentation to the County within 30 days. Ensure all hazardous waste containers are labeled.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.

Violation Notes: Returned to compliance on 05/29/2018. Numerous amendments need to be made as outlined in this inspection report. Sections are missing or need to be elaborated on. There have been changes in facility contacts and suppliers of petroleum products as well. Amend SPCC and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 06/16/2016. OBSERVATION: Facility failed to conduct daily inspections of the hazardous waste tank system(s). The owner/operator shall inspect, and document, where present, at least once each operating day: 1) Overfill/spill control equipment; 2) Aboveground portions of the tank system to detect corrosion or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

releases of water; 3) Data gathered from monitoring and leak-detection equipment; 4) Outside areas of the tank system including secondary containment to detect erosion or signs of releases of hazardous waste; 5) For uncovered tanks, the level of waste in the tank; 6) Cathodic protection if present. CORRECTIVE ACTION: Immediately begin daily inspections of the hazardous waste tank system(s), and document the items inspected. Submit a copy of the inspection log to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 include in the SPCC Plan a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure.

Violation Notes: Returned to compliance on 05/18/2018. SPCC does not contain a prediction of direction and/or total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure. Amend the SPCC to include a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 adequately discuss in the SPCC Plan all applicable bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation.

Violation Notes: Returned to compliance on 05/18/2018. SPCC plan does not adequately discuss all bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation. Amend the SPCC Plan to address all bulk storage containers stored at this facility. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Returned to compliance on 05/29/2018. Drainage is not discussed. Revise SPCC to include this, and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Emergency eyewashes are not being inspected. Implement an inspection schedule for the eyewashes, begin conducting inspections, submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 06/20/2016. Oily solids in waste accumulation area had a start date of 12/11/2013. Brake fluid waste had a start accumulation date of 4/9/2014. Brake shavings last disposed of 12/18/2015. Aerosol cans had no start date and no disposal records. All hazardous wastes must be disposed of within 90 days. Dispose of overaccumulated waste immediately and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Metal filters are commingled with paper filters in two 55 gallon drums and both of the drums are labeled as metal filters. Sort metal filters from paper filters into two separate drums. Label the metal filters and the paper filters and submit documentation to the inspector within

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 06/15/2016. In the tank storage room 3 drums of oily water did not have lids. There was an open drum of blake fluid in the waste accumulation room, this was corrected on site. Provide lids for the three drums of oily water in the tank storage room and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 06/16/2016. OBSERVATION: Both eyewashes need to be serviced regularly. All facility communication or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. CORRECTIVE ACTION: Immediately service eyewash stations and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 07/18/2016. OBSERVATION: The owner or operator of a new tank system and/or component shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California. The tank assessment should include: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description [Truncated]

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes: Returned to compliance on 05/30/2018. Non-empty containers of motor oil, antifreeze, ATF, and brake fluid containing pourable amounts of liquid were found in the trash. They were removed at the time of inspection. Ensure employees are properly trained in container management. Verify that there are no more containers containing hazardous materials/wastes are in the trash.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2017
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: 05-14-2014
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: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2015
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

Eval General Type: Other/Unknown
Eval Date: 03-26-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violations 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: 03-28-2018
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: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Motor Oil -500 gallons Waste Antifreeze - Ethylene Glycol Print -500 gallons Gear Oil -100 gallons Clarifier - OWS - Oily Water- 1,000 gallons Used Oil / Fuel Filters -55 gallons Ethylene Glycol -250 gallons Gasoline -10 gallons Motor Oil -2,000 gallons
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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Eval Date: 12-05-2013
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: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 05-16-2018
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: 5/29/18: Facility violations corrected.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility submitted HMBP 12/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility submitted HMBP 12/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Coordinates:

Site ID: 130636
Facility Name: LEXUS OF SERRAMONTE
Env Int Type Code: HMBP
Program ID: 10341544
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.675180
Longitude: -122.462120

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: LEXUS OF SERRAMONTE
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: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

Affiliation Type Desc: Identification Signer
Entity Name: Lisa McCall
Entity Title: Regional Loss Control Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sonic Automotive
Entity Title: Not reported
Affiliation Address: 4401 Colwick Road
Affiliation City: Charlotte
Affiliation State: NC
Affiliation Country: United States
Affiliation Zip: 28221
Affiliation Phone: (704) 566-2400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Lisa McCall
Entity Title: Not reported
Affiliation Address: 24181 Calabasas Road
Affiliation City: Calabasas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: (818) 602-5025

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 700 SERRAMONTE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Lexus Serramonte
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) 994-2255

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

FINDS:

Registry ID: 110006477455

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000427523
Registry ID: 110006477455
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006477455>

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0018177
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022888
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018177
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0004920
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018177
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044215
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018177
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0025229

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018177
Prog Element Code: ABOVE GROUND TANK/SPCC
Record Id: PR0039041
Description: ABOVE GROUND TANK/SPCC
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0047955
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0065556
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0047955
Prog Element Code: STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
Record Id: PR0065551
Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0047955
Prog Element Code: 2352
Record Id: PR0065549
Description: TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0047955
Prog Element Code: 2221
Record Id: PR0065550
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG
Facility Status: Active, billable

EMI:

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 12369
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: .009
Reactive Organic Gases Tons/Yr: .009
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

County Code: 41
Air Basin: SF
Facility ID: 12369
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: .009
Reactive Organic Gases Tons/Yr: .009
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

CIWQS:

Agency: Sonic Development LLC
Agency Address: 6425 Idlewild Road, Charlotte, CA 28212
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 41C350032
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/14/2007
Termination Date: 09/02/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

CERS TANKS:

Site ID: 130636
CERS ID: 10341544
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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: Returned to compliance on 05/18/2018. Plan was certified 11/1/10 and has not been reviewed since. Perform 5 years review and submit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/01/2018. Final copy missing for manifest #017343265JJK. Provide missing copy to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: Returned to compliance on 05/29/2018. SPCC plan is missing applicable requirements. Review this inspection report which outlines requirements that are missing or need to be elaborated on, make the necessary revisions, and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 05/30/2018. Universal waste light bulbs missing start date - CORRECTED ON SITE.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 adequately describe in the SPCC Plan, overflow prevention methods, including a description of the systems or procedures used to prevent overfills for each container.
Violation Notes: Returned to compliance on 05/18/2018. Failure to adequately describe in the SPCC Plan, overflow prevention methods, including a description of the devices or systems in place for each container to prevent overfills. Update SPCC plan to properly address overflow prevention methods, including a description of the devices or systems in place for each container to prevent overfills. Submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 12/26/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically on ehsubmit.smchealth.org within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Date: 05-30-2018
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: Paper filters did not have a start date - CORRECTED ON SITE Multiple used oil roll arounds were not labeled 'used oil empty daily' Label containers and submit documentation Label used oil roll arounds and submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 06/21/2016. Waste needs to be disposed of every 90 days since facility is an LQG. No manifests for parts washer were found for 2015 or 2016. Dispose of parts washer waste immediately and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/24/2018. Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan. Facility map is insufficient in its entirety. The facility is indistinguishable. Cannot see storage locations, flow, streets, storm drains, directions, evacuation area. Create and submit a new map. Section for evacuation is insufficient as well. No evacuation staging area is listed. Make the revisions and submit documentation to the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Weekly inspections are not being conducted. Start conducting weekly inspections and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
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: Used oil in secondary containment underneath brake fluid and diesel drums. Pump out used oil from secondary containment and manage as a hazardous waste. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Oily water and aerosols have been over accumulated. Dispose of oily water and hazardous waste aerosols and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 06/16/2016. OBSERVATION: The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 05/24/2016. All buckets of used oil filters had no empty daily sticker. CORRECTED ON SITE. All roll arounds of used oil had no empty daily sticker. CORRECTED ON SITE.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 06/20/2016. Waste aerosol cans had no label, and no disposal records could be provided. Dispose of waste aerosol cans immediately and provide documentation to the County within 30 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.
Violation Notes: Returned to compliance on 05/18/2018. Contacts for general manager and service manager need to be updated. Revise SPCC plan and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
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 the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/20/2016. In the hazardous waste main accumulation area, the secondary containment for the waste drums had liquid in it from the waste containers. The drum of brake fluid had a spill on top of the container. CORRECTED ON SITE. Pump waste oil from secondary containment and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: At the time of inspection, it could not be demonstrated or documented that employees who handle hazardous waste were properly trained. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
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 06/20/2016. All used coolant roll arounds had no empty daily sticker (CORRECTED ON SITE). Buckets, bottles, and other plastic containers were used to store used oil, used coolant, and used brake fluid. These were poured into proper containers (CORRECTED ON SITE). Both drums of brake shavings had no accumulation start date. Both drums of parts washer waste have no label. In the tank storage room there were three drums of oily water that had no

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

label. Drum of aerosol cans in waste accumulation room had no start date. Drum of brake fluid in waste accumulation area had no start date. All containers of hazardous waste must be properly labeled. Label the oily water drums, write in the start accumulation date for the brake fluid and submit documentation to the County within 30 days. Dispose of the drums of brake shavings, aerosol cans, and parts washer waste and submit documentation to the County within 30 days. Ensure all hazardous waste containers are labeled.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.

Violation Notes: Returned to compliance on 05/29/2018. Numerous amendments need to be made as outlined in this inspection report. Sections are missing or need to be elaborated on. There have been changes in facility contacts and suppliers of petroleum products as well. Amend SPCC and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 06/16/2016. OBSERVATION: Facility failed to conduct daily inspections of the hazardous waste tank system(s). The owner/operator shall inspect, and document, where present, at least once each operating day: 1) Overfill/spill control equipment; 2) Aboveground portions of the tank system to detect corrosion or releases of water; 3) Data gathered from monitoring and leak-detection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

equipment; 4) Outside areas of the tank system including secondary containment to detect erosion or signs of releases of hazardous waste; 5) For uncovered tanks, the level of waste in the tank; 6) Cathodic protection if present. **CORRECTIVE ACTION:** Immediately begin daily inspections of the hazardous waste tank system(s), and document the items inspected. Submit a copy of the inspection log to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 include in the SPCC Plan a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure.

Violation Notes: Returned to compliance on 05/18/2018. SPCC does not contain a prediction of direction and/or total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure. Amend the SPCC to include a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 adequately discuss in the SPCC Plan all applicable bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation.

Violation Notes: Returned to compliance on 05/18/2018. SPCC plan does not adequately discuss all bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation. Amend the SPCC Plan to address all bulk storage containers stored at this facility. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Returned to compliance on 05/29/2018. Drainage is not discussed. Revise SPCC to include this, and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Emergency eyewashes are not being inspected. Implement an inspection schedule for the eyewashes, begin conducting inspections, submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 06/20/2016. Oily solids in waste accumulation area had a start date of 12/11/2013. Brake fluid waste had a start accumulation date of 4/9/2014. Brake shavings last disposed of 12/18/2015. Aerosol cans had no start date and no disposal records. All hazardous wastes must be disposed of within 90 days. Dispose of overaccumulated waste immediately and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Metal filters are commingled with paper filters in two 55 gallon drums and both of the drums are labeled as metal filters. Sort metal filters from paper filters into two separate drums. Label the metal filters and the paper filters and submit documentation to the inspector within the comply by date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 06/15/2016. In the tank storage room 3 drums of oily water did not have lids. There was an open drum of brake fluid in the waste accumulation room, this was corrected on site. Provide lids for the three drums of oily water in the tank storage room and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 06/16/2016. OBSERVATION: Both eyewashes need to be serviced regularly. All facility communication or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. CORRECTIVE ACTION: Immediately service eyewash stations and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 07/18/2016. OBSERVATION: The owner or operator of a new tank system and/or component shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California. The tank assessment should include: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description [Truncated]

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes: Returned to compliance on 05/30/2018. Non-empty containers of motor oil, antifreeze, ATF, and brake fluid containing pourable amounts of liquid were found in the trash. They were removed at the time of inspection. Ensure employees are properly trained in container management. Verify that there are no more containers containing hazardous materials/wastes are in the trash.

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

Evaluation:
Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Eval Date: 02-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2017
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: 05-14-2014
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: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2015
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

Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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:	03-28-2018
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:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous materials above threshold: Motor Oil -500 gallons Waste Antifreeze - Ethylene Glycol Print -500 gallons Gear Oil -100 gallons Clarifier - OWS - Oily Water- 1,000 gallons Used Oil / Fuel Filters -55 gallons Ethylene Glycol -250 gallons Gasoline -10 gallons Motor Oil -2,000 gallons
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
Eval General Type:	Other/Unknown
Eval Date:	03-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2018
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:	12-05-2013
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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

Enforcement Action:

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 05-16-2018
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: 5/29/18: Facility violations corrected.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility submitted HMBP 12/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility submitted HMBP 12/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Site ID: 130636
Facility Name: LEXUS OF SERRAMONTE
Env Int Type Code: HMBP
Program ID: 10341544
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.675180
Longitude: -122.462120

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: LEXUS OF SERRAMONTE
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: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

Affiliation Type Desc: Identification Signer
Entity Name: Lisa McCall
Entity Title: Regional Loss Control Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sonic Automotive
Entity Title: Not reported
Affiliation Address: 4401 Colwick Road
Affiliation City: Charlotte
Affiliation State: NC
Affiliation Country: United States
Affiliation Zip: 28221
Affiliation Phone: (704) 566-2400

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

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

Affiliation Type Desc: Environmental Contact
Entity Name: Lisa McCall
Entity Title: Not reported
Affiliation Address: 24181 Calabasas Road
Affiliation City: Calabasas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: (818) 602-5025

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 700 SERRAMONTE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Lexus Serramonte
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) 994-2255

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

Site ID: 130636
CERS ID: T0608101069
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violations:

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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: Returned to compliance on 05/18/2018. Plan was certified 11/1/10 and has not been reviewed since. Perform 5 years review and submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/01/2018. Final copy missing for manifest #017343265JJK. Provide missing copy to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: Returned to compliance on 05/29/2018. SPCC plan is missing applicable requirements. Review this inspection report which outlines requirements that are missing or need to be elaborated on, make the necessary revisions, and submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 05/30/2018. Universal waste light bulbs missing start date - CORRECTED ON SITE.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 adequately describe in the SPCC Plan, overfill prevention methods, including a description of the systems or procedures used to prevent overfills for each container.

Violation Notes: Returned to compliance on 05/18/2018. Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills. Update SPCC plan to properly address overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 12/26/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically on ehsubmit.smchealth.org within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
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: Paper filters did not have a start date - CORRECTED ON SITE Multiple used oil roll arounds were not labeled 'used oil empty daily' Label containers and submit documentation Label used oil roll arounds and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 06/21/2016. Waste needs to be disposed of every 90 days since facility is an LQG. No manifests for parts washer were found for 2015 or 2016. Dispose of parts washer waste immediately and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Date: 03-28-2018
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/24/2018. Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan. Facility map is insufficient in its entirety. The facility is indistinguishable. Cannot see storage locations, flow, streets, storm drains, directions, evacuation area. Create and submit a new map. Section for evacuation is insufficient as well. No evacuation staging area is listed. Make the revisions and submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Weekly inspections are not being conducted. Start conducting weekly inspections and submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
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: Used oil in secondary containment underneath brake fluid and diesel drums. Pump out used oil from secondary containment and manage as a hazardous waste. Submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Notes: Oily water and aerosols have been over accumulated. Dispose of oily water and hazardous waste aerosols and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 06/16/2016. OBSERVATION: The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 05/24/2016. All buckets of used oil filters had no empty daily sticker. CORRECTED ON SITE. All roll arounds of used oil had no empty daily sticker. CORRECTED ON SITE.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 06/20/2016. Waste aerosol cans had no label, and no disposal records could be provided. Dispose of waste aerosol cans immediately and provide documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: Returned to compliance on 05/18/2018. Contacts for general manager and service manager need to be updated. Revise SPCC plan and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
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 the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 06/20/2016. In the hazardous waste main accumulation area, the secondary containment for the waste drums had liquid in it from the waste containers. The drum of brake fluid had a spill on top of the container. CORRECTED ON SITE. Pump waste oil from secondary containment and submit documentation to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: At the time of inspection, it could not be demonstrated or documented that employees who handle hazardous waste were properly trained. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 06/21/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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

Violation Notes: Returned to compliance on 06/20/2016. All used coolant roll arounds had no empty daily sticker (CORRECTED ON SITE). Buckets, bottles, and other plastic containers were used to store used oil, used coolant, and used brake fluid. These were poured into proper containers (CORRECTED ON SITE). Both drums of brake shavings had no accumulation start date. Both drums of parts washer waste have no label. In the tank storage room there were three drums of oily water that had no label. Drum of aerosol cans in waste accumulation room had no start date. Drum of brake fluid in waste accumulation area had no start date. All containers of hazardous waste must be properly labeled. Label the oily water drums, write in the start accumulation date for the brake fluid and submit documentation to the County within 30 days. Dispose of the drums of brake shavings, aerosol cans, and parts washer waste and submit documentation to the County within 30 days. Ensure all hazardous waste containers are labeled.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.

Violation Notes: Returned to compliance on 05/29/2018. Numerous amendments need to be made as outlined in this inspection report. Sections are missing or need to be elaborated on. There have been changes in facility contacts and suppliers of petroleum products as well. Amend SPCC and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violation Notes: accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Returned to compliance on 06/16/2016. OBSERVATION: Facility failed to conduct daily inspections of the hazardous waste tank system(s). The owner/operator shall inspect, and document, where present, at least once each operating day: 1) Overfill/spill control equipment; 2) Aboveground portions of the tank system to detect corrosion or releases of water; 3) Data gathered from monitoring and leak-detection equipment; 4) Outside areas of the tank system including secondary containment to detect erosion or signs of releases of hazardous waste; 5) For uncovered tanks, the level of waste in the tank; 6) Cathodic protection if present. CORRECTIVE ACTION: Immediately begin daily inspections of the hazardous waste tank system(s), and document the items inspected. Submit a copy of the inspection log to the County within 30 days.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 include in the SPCC Plan a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure.

Violation Notes: Returned to compliance on 05/18/2018. SPCC does not contain a prediction of direction and/or total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure. Amend the SPCC to include a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 adequately discuss in the SPCC Plan all applicable bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation.

Violation Notes: Returned to compliance on 05/18/2018. SPCC plan does not adequately discuss all bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation. Amend the SPCC Plan to address all bulk storage containers stored at this

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

facility. Submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 03-28-2018
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 adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Returned to compliance on 05/29/2018. Drainage is not discussed. Revise SPCC to include this, and submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Emergency eyewashes are not being inspected. Implement an inspection schedule for the eyewashes, begin conducting inspections, submit documentation to the inspector within the comply by date.

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

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 06/20/2016. Oily solids in waste accumulation area had a start date of 12/11/2013. Brake fluid waste had a start accumulation date of 4/9/2014. Brake shavings last disposed of 12/18/2015. Aerosol cans had no start date and no disposal records. All hazardous wastes must be disposed of within 90 days. Dispose of overaccumulated waste immediately and submit documentation to the County within 30 days.

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

Site ID: 130636

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-30-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Metal filters are commingled with paper filters in two 55 gallon drums and both of the drums are labeled as metal filters. Sort metal filters from paper filters into two separate drums. Label the metal filters and the paper filters and submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 06/15/2016. In the tank storage room 3 drums of oily water did not have lids. There was an open drum of brake fluid in the waste accumulation room, this was corrected on site. Provide lids for the three drums of oily water in the tank storage room and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 06/16/2016. OBSERVATION: Both eyewashes need to be serviced regularly. All facility communication or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. CORRECTIVE ACTION: Immediately service eyewash stations and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Violation Date: 05-24-2016
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes:

Returned to compliance on 07/18/2016. OBSERVATION: The owner or operator of a new tank system and/or component shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California. The tank assessment should include: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description [Truncated]

Violation Division:
Violation Program:
Violation Source:

San Mateo County Environmental Health
HW
CERS

Site ID:
Site Name:
Violation Date:
Citation:

130636
LEXUS OF SERRAMONTE
05-30-2018
HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description:

Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes:

Returned to compliance on 05/30/2018. Non-empty containers of motor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

oil, antifreeze, ATF, and brake fluid containing pourable amounts of liquid were found in the trash. They were removed at the time of inspection. Ensure employees are properly trained in container management. Verify that there are no more containers containing hazardous materials/wastes are in the trash.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2017
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: 05-14-2014
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: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
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: Compliance Evaluation Inspection
Eval Date: 05-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Motor Oil -500 gallons Waste Antifreeze - Ethylene Glycol Print -500 gallons Gear Oil -100 gallons Clarifier - OWS - Oily Water- 1,000 gallons Used Oil / Fuel Filters -55 gallons Ethylene Glycol -250 gallons Gasoline -10 gallons Motor Oil -2,000 gallons
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

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Eval Date: 05-30-2018
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: 12-05-2013
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: 12-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 05-16-2018
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: 5/29/18: Facility violations corrected.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility submitted HMBP 12/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 130636
Site Name: LEXUS OF SERRAMONTE
Site Address: 700 SERRAMONTE
Site City: COLMA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Site Zip: 94014
Enf Action Date: 07-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility submitted HMBP 12/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 130636
Facility Name: LEXUS OF SERRAMONTE
Env Int Type Code: HMBP
Program ID: 10341544
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.675180
Longitude: -122.462120

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: LEXUS OF SERRAMONTE
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: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

Affiliation Type Desc: Identification Signer
Entity Name: Lisa McCall
Entity Title: Regional Loss Control Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sonic Automotive
Entity Title: Not reported
Affiliation Address: 4401 Colwick Road
Affiliation City: Charlotte
Affiliation State: NC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

Affiliation Country: United States
Affiliation Zip: 28221
Affiliation Phone: (704) 566-2400

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Lisa McCall
Entity Title: Not reported
Affiliation Address: 24181 Calabasas Road
Affiliation City: Calabasas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91302
Affiliation Phone: (818) 602-5025

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 700 SERRAMONTE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Lexus Serramonte
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) 994-2255

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

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEXUS OF SERRAMONTE (Continued)

1000427523

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

D25
North
< 1/8
0.026 mi.
139 ft.

LEXUS OF SERRAMONTE
700 SERRAMONTE
COLMA, CA 94015

HIST CORTESE **S100938922**
N/A

Site 3 of 5 in cluster D

Relative:
Higher
Actual:
147 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-1169

D26
NNE
< 1/8
0.041 mi.
216 ft.

SERRAMONTE MITSUBISHI
750 SERRAMONTE BLVD
COLMA, CA 94014

RCRA-SQG **1000353516**
FINDS **CAD982044778**
ECHO
San Mateo Co. BI
HAZNET

Site 4 of 5 in cluster D

Relative:
Higher
Actual:
130 ft.

RCRA-SQG:
Date form received by agency: 10/01/1987
Facility name: SERRAMONTE MITSUBISHI
Facility address: 750 SERRAMONTE BLVD
COLMA, CA 94014
EPA ID: CAD982044778
Contact: ENVIRONMENTAL MANAGER
Contact address: 750 SERRAMONTE BLVD
COLMA, CA 94015
Contact country: US
Contact telephone: 415-991-4100
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE MITSUBISHI (Continued)

1000353516

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

Owner/operator name: TONI PRICE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110006476893

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000353516
Registry ID: 110006476893
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006476893>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE MITSUBISHI (Continued)

1000353516

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0008699
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0012124
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0008699
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0004930
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

HAZNET:
envid: 1000353516
Year: 1995
GEPaid: CAD982044778
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 750 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940150000
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: .8965
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000353516
Year: 1994
GEPaid: CAD982044778
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 750 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940150000
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 6.7970
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000353516
Year: 1994
GEPaid: CAD982044778
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE MITSUBISHI (Continued)

1000353516

Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 750 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940150000
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: .3336
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

**27
ESE
< 1/8
0.050 mi.
263 ft.**

**TRADITIONAL PAINTING
480 COLLINS
COLMA, CA 94014**

**San Mateo Co. BI S106982084
N/A**

**Relative:
Higher
Actual:
183 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0007534
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0004924
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0007534
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0012132
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0007534
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044189
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0009512
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0012156
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0009512
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0037642
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0009512

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRADITIONAL PAINTING (Continued)

S106982084

Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044198
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

Region: SAN MATEO
 Facility ID: FA0026067
 Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
 Record Id: PR0037559
 Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
 Facility Status: Inactive, non-billable

Region: SAN MATEO
 Facility ID: FA0026067
 Prog Element Code: STORES MV FUELS OR WASTE ONLY
 Record Id: PR0037641
 Description: STORES MV FUELS OR WASTE ONLY
 Facility Status: Inactive, non-billable

Region: SAN MATEO
 Facility ID: FA0026067
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044229
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

Region: SAN MATEO
 Facility ID: FA0026068
 Prog Element Code: GENERATES <27 GAL/YEAR
 Record Id: PR0037643
 Description: GENERATES <27 GAL/YEAR
 Facility Status: Active, billable

Region: SAN MATEO
 Facility ID: FA0026068
 Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
 Record Id: PR0037561
 Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
 Facility Status: Active, billable

Region: SAN MATEO
 Facility ID: FA0026068
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044230
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

D28
NNE
 < 1/8
 0.062 mi.
 326 ft.

SERRAMONTE VOLKSWAGEN
711 SERRAMONTE BLVD
COLMA, CA 94014
 Site 5 of 5 in cluster D

CERS HAZ WASTE S121790077
 San Mateo Co. BI N/A
 CERS

Relative:
Higher
Actual:
 137 ft.

CERS HAZ WASTE:
 Site ID: 66685
 CERS ID: 10341337
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Violations:

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 07/19/2016. Used absorbent pads are not listed in the inventory. Waste flammable liquid diesel/gasoline no longer generated. Update business plan to include used absorbent pads, remove the entry for waste diesel/gasoline and resubmit on ehesubmit.smchealth.org by annual certification date (4/2/16).

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 07/02/2018. OBSERVATION: Documented training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit a copy of the training documentation to the inspector within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Violation Notes: Returned to compliance on 07/02/2018. Used paper filters are being accumulated in buckets without lids or empty daily labels. Put paper filters in closed containers labeled "used paper filters empty daily". Submit documentation (photos) to the inspector within the comply by date. Drum of paper filters in filter storage area are missing a lid. There are also a few metal filters in this drum. Remove metal filters from drum. Provide a lid for the drum of used paper filters. Submit documentation (photos) to the inspector within the comply by date. Used antifreeze tank does not have a lid. Obtain lid for used antifreeze tank and submit documentation (photos) to the inspector within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 07/02/2018. Used metal oil filters are being accumulated in buckets without lids or empty daily labels. Put metal oil filters in closed containers labeled "used metal filters empty daily". Submit documentation (photos) to the inspector within the comply by date. Drum of metal filters in filter storage area are missing a lid. Provide a lid for the drum of used metal filters. Submit documentation to the inspector within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 03/29/2016. Both of the waste antifreeze containers were open, oil roll arounds had lids off. All hazardous waste containers must be closed when not actively adding waste. Corrected on site.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: Weekly hazardous waste area inspections are not being conducted]. CORRECTIVE ACTION: Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Returned to compliance on 07/02/2018. Used antifreeze container next to used antifreeze tank had an empty daily sticker on it. It cannot be determined when was the last time the waste has been disposed of. Dispose of used antifreeze and submit documentation to the inspector within the comply by date. Red used oil roll around - located in the back of the building, inside the out of service body shop, inside the volkswagen building, stored with the light tubes has been stored there for some time and contains oil. Dispose of used oil into used oil tank. Submit documentation to the inspector within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
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 08/06/2018. Update HMBP chemical inventory and site map to reflect storage of used metal oil filters and used paper filters within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 07/25/2018. Waste light tubes are laying on the ground without a container- located in the back of the building,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

inside the out of service body shop, inside the volkswagen building.
Provide a container for the universal waste light tubes. Dispose of them since it cannot be determined how long they have been there. Submit documentation to the inspector within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 09/02/2016. One of the used oil filter containers had no lid on it. All containers of hazardous waste must be closed when not actively adding waste. Put a lid on the used oil filters and submit documentation to the County within 30 days.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 03/29/2018. Used oil roll arounds were not labeled - corrected on site Used absorbent missing start date - corrected on site Used paper filters missing start date - corrected on site

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

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

Violation Notes: Returned to compliance on 09/26/2016. OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the County within 30 days.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
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 07/02/2018. Training last conducted 3/7/17. Employees must be training annually. Train employees and submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 09/02/2016. OBSERVATION: At the time of inspection, it could not be demonstrated that employees who handle hazardous waste were properly trained. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training documentation, including (employee names, date of training, and training topics) to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
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 03/29/2016. Oil roll arounds not labeled, corrected on site. No start date or hazard class on used absorbent pads. Corrected on site. Used oil tank had no hazard class or physical state. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/19/2016. OBSERVATION: The annotated site map submitted electronically using ehesubmit.smchealth.org is inadequate. Map was rejected 4/2/2015 and has yet to be revised. Your map doesn't show entrances, exits, evacuation routes and assembly area. Also ensure that all chemicals reported in the inventory are on the map. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically using ehesubmit.smchealth.org.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: Daily hazardous waste tank inspections for the used oil and used antifreeze tank have not been conducted. CORRECTIVE ACTION: Conduct daily inspections of the hazardous waste tanks and submit documentation to the inspector within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
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 03/29/2016. Hazardous waste used oil and antifreeze were accumulated in various improper containers (open buckets, pumps, a pan). All hazardous waste must be properly contained and labeled. Corrected on site.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Violation Notes: hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. Returned to compliance on 08/21/2018. Tank assessment could not be provided at the inspection. Obtain or provide hazardous waste tank assessment for used oil and used antifreeze tanks to the inspector within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.

Violation Notes: Returned to compliance on 07/25/2018. Waste light tubes are laying on the ground without a container- located in the back of the building, inside the out of service body shop, inside the volkswagen building. Provide a container for the universal waste light tubes. Dispose of them since it cannot be determined how long they have been there. Submit documentation to the inspector within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Returned to compliance on 09/22/2016. Emergency information not posted. Emergency information containing location of equipment and contact names/numbers must be posted by the phone. Post emergency information and submit documentation to the County within 30 days.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Violation Notes: Returned to compliance on 04/06/2016. Used oil tank had oil spilled all over the top of the tank. All spills of hazardous waste must be cleaned immediately. Clean the top of the tank and submit documentation to the County within 30 days.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/28/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
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: 03-29-2016
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: 03-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is now an LQG - generates over 1000kg (270 gallons) of hazardous waste per month Hazardous waste streams: Used oil- 500 gallons Used antifreeze - 255 gallons Oily water Brake fluid - 30 gallons Used absorbent Used metal filters Used paper filters
San Mateo County Environmental Health
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Eval General Type: Other/Unknown
Eval Date: 08-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2018
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: 03-29-2018
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: 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: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-29-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility for reinspection Employee training for HMBP and hazardous waste has been conducted, however, the hazardous waste training needs to be documented following LQG requirements Used oil roll arounds are labeled, buckets used to accumulate filters were empty Used oil filters has a lid on them Used antifreeze has been disposed of VIOLATIONS THAT HAVE YET TO BE CORRECTED: HMBP still not updated Daily hazardous waste tank inspections are not being conducted Weekly hazardous waste area inspections are not being conducted Waste light bulbs have not been picked up Tank assessment has yet to be conducted Ensure the remaining violations are resolved within 15 days
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility to document any violations that may have been corrected. Met with Arash and Brian (KPA) and reviewed their employee training logs and did a walk through of the facility. Corrected violation for employee training. The rest of the documentation will be sent over email.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
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: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Violations 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: 06-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 05-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility returned to compliance 9/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 05-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility returned to compliance 9/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 05-16-2018
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: 8/27/18: All facility violations corrected .
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 66685

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 05-16-2018
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: 8/27/18: All facility violations corrected .
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 06-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 06-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-11-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

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: 66685
Facility Name: SERRAMONTE VOLKSWAGEN
Env Int Type Code: HMBP
Program ID: 10341337
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.674890
Longitude: -122.460810

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MATHEW ENTERPRISES 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: (866) 308-2725

Affiliation Type Desc: Environmental Contact
Entity Name: Arash Haidari
Entity Title: Not reported
Affiliation Address: 711 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 756-9000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 711 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MATHEW ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: 711 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94014
Affiliation Phone: (866) 308-2725

Affiliation Type Desc: Parent Corporation
Entity Name: SERRAMONTE VOLKSWAGEN
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: Identification Signer
Entity Name: Arash Haidari
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0046285
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0062688
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0046285
Prog Element Code: 3091
Record Id: PR0062690
Description: STORMWATER ANNUAL INSPECTION FEE
Facility Status: Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Region: SAN MATEO
Facility ID: FA0046285
Prog Element Code: 2221
Record Id: PR0062689
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG
Facility Status: Active, billable

CERS TANKS:

Site ID: 66685
CERS ID: 10341337
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 07/19/2016. Used absorbent pads are not listed in the inventory. Waste flammable liquid diesel/gasoline no longer generated. Update business plan to include used absorbent pads, remove the entry for waste diesel/gasoline and resubmit on ehesubmit.smchealth.org by annual certification date (4/2/16).

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 07/02/2018. OBSERVATION: Documented training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit a copy of the training documentation to the inspector within the comply by date.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
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: Returned to compliance on 07/02/2018. Used paper filters are being accumulated in buckets without lids or empty daily labels. Put paper filters in closed containers labeled "used paper filters empty daily". Submit documentation (photos) to the inspector within the comply by date. Drum of paper filters in filter storage area are missing a lid. There are also a few metal filters in this drum. Remove metal filters from drum. Provide a lid for the drum of used paper filters. Submit documentation (photos) to the inspector within the comply by date. Used antifreeze tank does not have a lid. Obtain lid for used antifreeze tank and submit documentation (photos) to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/02/2018. Used metal oil filters are being accumulated in buckets without lids or empty daily labels. Put metal oil filters in closed containers labeled "used metal filters empty daily". Submit documentation (photos) to the inspector within the comply by date. Drum of metal filters in filter storage area are missing a lid. Provide a lid for the drum of used metal filters. Submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/29/2016. Both of the waste antifreeze containers were open, oil roll arounds had lids off. All hazardous waste containers must be closed when not actively adding waste. Corrected on site.
Violation Division: San Mateo County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: Weekly hazardous waste area inspections are not being conducted]. CORRECTIVE ACTION: Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Returned to compliance on 07/02/2018. Used antifreeze container next to used antifreeze tank had an empty daily sticker on it. It cannot be determined when was the last time the waste has been disposed of. Dispose of used antifreeze and submit documentation to the inspector within the comply by date. Red used oil roll around - located in the back of the building, inside the out of service body shop, inside the volkswagen building, stored with the light tubes has been stored there for some time and contains oil. Dispose of used oil into used oil tank. Submit documentation to the inspector within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
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 08/06/2018. Update HMBP chemical inventory and site map to reflect storage of used metal oil filters and used paper filters within the comply by date.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes: Returned to compliance on 07/25/2018. Waste light tubes are laying on the ground without a container- located in the back of the building, inside the out of service body shop, inside the volkswagen building. Provide a container for the universal waste light tubes. Dispose of them since it cannot be determined how long they have been there. Submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/02/2016. One of the used oil filter containers had no lid on it. All containers of hazardous waste must be closed when not actively adding waste. Put a lid on the used oil filters and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/29/2018. Used oil roll arounds were not labeled - corrected on site Used absorbent missing start date - corrected on site Used paper filters missing start date - corrected on site
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Violation Notes: Returned to compliance on 09/26/2016. OBSERVATION: This facility s EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the County within 30 days.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
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 07/02/2018. Training last conducted 3/7/17. Employees must be training annually. Train employees and submit documentation to the inspector within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

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

Violation Notes: Returned to compliance on 09/02/2016. OBSERVATION: At the time of inspection, it could not be demonstrated that employees who handle hazardous waste were properly trained. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training documentation, including (employee names, date of training, and training topics) to the County within 30 days.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
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 03/29/2016. Oil roll rounds not labeled, corrected on site. No start date or hazard class on used absorbent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

pads. Corrected on site. Used oil tank had no hazard class or physical state. Corrected on site.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 07/19/2016. OBSERVATION: The annotated site map submitted electronically using ehsubmit.smchealth.org is inadequate. Map was rejected 4/2/2015 and has yet to be revised. Your map doesn't show entrances, exits, evacuation routes and assembly area. Also ensure that all chemicals reported in the inventory are on the map. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically using ehsubmit.smchealth.org.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: Daily hazardous waste tank inspections for the used oil and used antifreeze tank have not been conducted. CORRECTIVE ACTION: Conduct daily inspections of the hazardous waste tanks and submit documentation to the inspector within the comply by date.

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

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
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 03/29/2016. Hazardous waste used oil and antifreeze were accumulated in various improper containers (open buckets, pumps, a pan). All hazardous waste must be properly contained and labeled. Corrected on site.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 08/21/2018. Tank assessment could not be provided at the inspection. Obtain or provide hazardous waste tank assessment for used oil and used antifreeze tanks to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2018
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes: Returned to compliance on 07/25/2018. Waste light tubes are laying on the ground without a container- located in the back of the building, inside the out of service body shop, inside the volkswagen building. Provide a container for the universal waste light tubes. Dispose of them since it cannot be determined how long they have been there. Submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 09/22/2016. Emergency information not posted. Emergency information containing location of equipment and contact names/numbers must be posted by the phone. Post emergency information and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 04/06/2016. Used oil tank had oil spilled all over the top of the tank. All spills of hazardous waste must be cleaned immediately. Clean the top of the tank and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Violation Date: 03-29-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/28/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
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: 03-29-2016
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: 03-29-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is now an LQG - generates over 1000kg (270 gallons) of hazardous waste per month Hazardous waste streams: Used oil- 500 gallons Used antifreeze - 255 gallons Oily water Brake fluid - 30 gallons Used absorbent Used metal filters Used paper filters
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-03-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-13-2018
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:	03-29-2018
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:	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:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-12-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Violations 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: 09-29-2017
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: 06-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility for reinspection Employee training for HMBP and hazardous waste has been conducted, however, the hazardous waste training needs to be documented following LQG requirements Used oil roll arounds are labeled, buckets used to accumulate filters were empty Used oil filters has a lid on them Used antifreeze has been disposed of VIOLATIONS THAT HAVE YET TO BE CORRECTED: HMBP still not updated Daily hazardous waste tank inspections are not being conducted Weekly hazardous waste area inspections are not being conducted Waste light bulbs have not been picked up Tank assessment has yet to be conducted Ensure the remaining violations are resolved within 15 days
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility to document any violations that may have been corrected. Met with Arash and Brian (KPA) and reviewed their employee training logs and did a walk through of the facility. Corrected violation for employee training. The rest of the documentation will be sent over email.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Eval Date: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 05-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility returned to compliance 9/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 05-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Facility returned to compliance 9/26/16.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Site Zip: 94014
Enf Action Date: 05-16-2018
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: 8/27/18: All facility violations corrected .
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 05-16-2018
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: 8/27/18: All facility violations corrected .
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 06-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 06-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 66685
Site Name: SERRAMONTE VOLKSWAGEN
Site Address: 711 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 66685
Facility Name: SERRAMONTE VOLKSWAGEN
Env Int Type Code: HMBP
Program ID: 10341337
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.674890
Longitude: -122.460810

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MATHEW ENTERPRISES 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: (866) 308-2725

Affiliation Type Desc: Environmental Contact
Entity Name: Arash Haidari
Entity Title: Not reported
Affiliation Address: 711 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE VOLKSWAGEN (Continued)

S121790077

Affiliation Phone: (650) 756-9000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 711 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MATHEW ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: 711 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94014
Affiliation Phone: (866) 308-2725

Affiliation Type Desc: Parent Corporation
Entity Name: SERRAMONTE VOLKSWAGEN
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: Identification Signer
Entity Name: Arash Haidari
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

29
SW
< 1/8
0.066 mi.
348 ft.

Relative:
Higher

Actual:
174 ft.

SERRAMONTE FORD
999 SERRAMONTE BLVD
COLMA, CA 94014

RCRA-SQG 1000353519
LUST CAD982485518
UST
CERS HAZ WASTE
SWEEPS UST
HIST UST
CHMIRS
FINDS
ECHO
San Mateo Co. BI
HAZNET
CERS

RCRA-SQG:

Date form received by agency: 02/11/2015
Facility name: SERRAMONTE FORD
Facility address: 999 SERRAMONTE BLVD
COLMA, CA 94014

EPA ID: CAD982485518
Contact: PAULA TERRILL
Contact address: 999 SERRAMONTE BLVD
COLMA, CA 94014

Contact country: US
Contact telephone: 650-755-7007
Contact email: PTERRILL@VTAIG.COM
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
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: BWNVT MOTORS INC
Owner/operator address: 999 SERRAMONTE BLVD
COLMA, CA 94014

Owner/operator country: US
Owner/operator telephone: 650-755-7007
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: 06/24/2013
Owner/Op end date: Not reported

Owner/operator name: BWNVT MOTORS LLC
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/16/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

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

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. 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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 09/01/1996
Site name: SERRAMONTE FORD
Classification: Small Quantity Generator

Date form received by agency: 03/28/1990
Site name: SERRAMONTE FORD
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 02/02/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005185
Global Id: T10000005185
Latitude: 37.672489
Longitude: -122.462946
Status: Completed - Case Closed
Status Date: 05/27/2015
Case Worker: JM
RB Case Number: Not reported
Local Agency: SAN MATEO COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 780027
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Global Id: T10000005185
Contact Type: Local Agency Caseworker
Contact Name: JACOB MADDEN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100
City: SAN MATEO
Email: jmadden@smcgov.org
Phone Number: 6503995959

Global Id: T10000005185
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: T10000005185
Action Type: RESPONSE
Date: 06/06/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T10000005185
Action Type: RESPONSE
Date: 04/03/2014
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T10000005185
Action Type: RESPONSE
Date: 04/01/2014
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000005185
Action Type: RESPONSE
Date: 12/12/2014
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T10000005185
Action Type: Other
Date: 09/04/2013
Action: Leak Reported

Global Id: T10000005185
Action Type: RESPONSE
Date: 11/08/2013
Action: Verbal Communication

Global Id: T10000005185
Action Type: ENFORCEMENT
Date: 10/23/2013
Action: Notice of Responsibility - #20131023

Global Id: T10000005185
Action Type: RESPONSE
Date: 12/12/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Action: Interim Remedial Action Report

Global Id: T10000005185
Action Type: ENFORCEMENT
Date: 10/03/2013
Action: Staff Letter - #20131003

Global Id: T10000005185
Action Type: ENFORCEMENT
Date: 04/01/2014
Action: Staff Letter - #20140401

Global Id: T10000005185
Action Type: ENFORCEMENT
Date: 03/18/2015
Action: Notification - Preclosure

Global Id: T10000005185
Action Type: ENFORCEMENT
Date: 05/27/2015
Action: Closure/No Further Action Letter - #20150527

Global Id: T10000005185
Action Type: ENFORCEMENT
Date: 10/07/2014
Action: Staff Letter - #20141007

Global Id: T10000005185
Action Type: REMEDIATION
Date: 10/15/2014
Action: Excavation

Global Id: T10000005185
Action Type: ENFORCEMENT
Date: 09/02/2014
Action: Staff Letter - #20140902

Global Id: T10000005185
Action Type: Other
Date: 08/22/2013
Action: Leak Discovery

LUST:

Global Id: T10000005185
Status: Completed - Case Closed
Status Date: 05/27/2015

Global Id: T10000005185
Status: Open - Case Begin Date
Status Date: 08/22/2013

Global Id: T10000005185
Status: Open - Eligible for Closure
Status Date: 01/07/2015

Global Id: T10000005185
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Status Date: 10/03/2013

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 780027
Facility Status: 9- Case Closed
Global ID: Not reported
APN Number: 008374020
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

UST:

Facility ID: Not reported
Permitting Agency: San Mateo County Environmental Health
Latitude: 37.672493
Longitude: -122.462959

CERS HAZ WASTE:

Site ID: 66681
CERS ID: 10450801
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
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 07/14/2016. Buckets, drip pans, bottles, and other miscellaneous containers are used to collect used oil, used oil filters, coolant, and transmission fluid. In the waste accumulation area and dumpster area where the used oil filters are stored there is oil in the secondary containment. It was stated by an employee that the dirty mop water containing hazardous waste is disposed of very infrequently, every couple of months. Immediately start managing hazardous wastes properly. Dispose of wastes in open containers, pump the oil out from the secondary containment, dispose of the dirty mop water and submit documentation to the County within 30 days. All empty daily containers must be managed as empty daily. Do not accumulate waste in open containers.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

Violation Notes: Returned to compliance on 08/09/2016. OBSERVATION: The Generator failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. CORRECTIVE ACTIONS: Immediately begin to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. Submit verification of these inspections to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-08-2018
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 08/13/2018. HMBP emergency contact information needs to be updated. Update emergency contact information and submit HMBP on CERS within the comply by date.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-09-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 07/14/2016. Your facility is an LQG and is required to have a tank assessment for all hazardous waste tanks. Obtain tank assessments for all hazardous waste tanks and submit documentation to the County within 30 days.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-02-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: Facility did not have any records to show hazardous waste training has been conducted. Please keep appropriate training records applicable for large quantity generators (LQG). The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Violation Notes: Returned to compliance on 08/09/2016. Boxes of universal waste light tubes were left open. Universal waste light tubes were also accumulated without any container. All universal waste light tubes must be placed in a container and closed. Place all waste light tubes in proper containers, close them, and submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 07/11/2016. OBSERVATION: Eyewash station not inspected regularly. All facility communication or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. CORRECTIVE ACTION: inspect eyewash station on a regular (monthly) basis and submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: Returned to compliance on 07/11/2016. Waste ATF with metal pieces stored in few locations throughout the facility. Facility has yet to make a waste determination on this. Make a waste determination on the ATF with metal pieces and submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-08-2018
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 08/03/2018. Not all employees have been trained. Submit training documentation to the inspector within the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 07/11/2016. Primary emergency contact and environmental contact are not up to date, ownership change not updated on CERS, and waste batteries are not listed on the HMBP. Update HMBP to list the waste batteries in the chemical inventory, add them to the site map, and update the HMBP to reflect current ownership and contacts on CERs and resubmit within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly store damaged lead acid batteries in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead.
Violation Notes: Returned to compliance on 07/11/2016. OBSERVATION: Generator failed to properly manage, store, and/or label a damaged lead acid batteries so as to minimize the release of acid and lead and to protect the environment. Used batteries not labeled, start date missing. A container holding one or more damaged batteries shall be labeled with the date that the first battery in the container was placed there, i.e., the initial date of accumulation. All container labels shall be written in ink, paint or other weather-resistant material so that the date is legible and conspicuous. CORRECTIVE ACTION: Owner/Operator shall immediately manage, store, and label all damaged lead-acid batteries in accordance with Title 22 regulations. Submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 07/11/2016. Multiple spills of used oil and used coolant throughout the shop areas that have not been cleaned up. Used oil was found coming from shop area into parking lot. Other white staining was found, could be from waste absorbent not properly managed. All spills of hazardous waste must be cleaned up immediately. Clean all spills of hazardous waste immediately and submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 07/11/2016. OBSERVATION: Generator has failed to properly dispose of hazardous waste at an authorized location. Unempty aerosol cans found in trash. CORRECTIVE ACTION; The Owner/Operator shall dispose of all hazardous waste at an authorized location as required in Title 22 regulations. Submit documentation to the County within 30 days that non empty aerosols are being managed as a hazardous waste, or are emptied before being disposed of.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

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

Violation Notes: Returned to compliance on 08/09/2016. OBSERVATION: The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility and submit documentation to the County within 30 days

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

Site ID: 66681
Site Name: SERRAMONTE FORD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Violation Date: 06-01-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/11/2016. Buckets, drip pans, bottles, and other miscellaneous containers are used to collect used oil and were left open and unlabeled. Used oil roll arounds did not have a used oil empty daily label. Oil filters were stored in open unlabeled buckets (CORRECTED ON SITE). Dispose of used oil collected in open containers, and label used oil roll arounds. Submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/11/2016. Used coolant roll arounds did not have an empty daily label on them. All hazardous waste containers must be properly labeled. Properly label used coolant roll arounds with used coolant empty daily. Ensure that these roll arounds are emptied daily. Submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 07/26/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

Violation Notes: Returned to compliance on 08/09/2016. OBSERVATION: The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. [CORRECTIVE ACTION: Immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the County within 30 days.

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

Evaluation:

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

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2017
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: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility to close out prior violations. Training records and proof of tank assessment scheduling has been provided and all hazardous waste containers have been closed. Facility has been granted a 30 day extension and has until August 5th to close out the remaining violations. Facility still needs to provide the following: Daily hazardous waste tank inspections Weekly hazardous waste area inspections Dispose of universal waste light bulbs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

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

Eval General Type: Other/Unknown
Eval Date: 08-13-2018
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: 10-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility to do a follow up inspection to close violations observed on inspection from 6/2/16. Facility will have the tank assessment done 7/13/16. Facility will send hazardous waste area weekly inspection report for 7/18/16 once completed. Daily tank inspections will be sent at the end of the month. Universal waste bulbs will be disposed of and a receipt will be provided to show proof of disposal. Table top drainage will be manged to include hose that will connect to a bucket for the used coolant- photo will be provided. Employee training will be conducted 7/12/16 and a record will be sent to show proof of training.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Eval General Type: Other/Unknown
Eval Date: 01-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
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: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Automatic Transmission Fluid 220 gallons Waste Coolant 200 gallons Waste Motor Oil 450 gallons Used Batteries 25 gallons Acetylene 115 cubic feet Oxygen 308 cubic feet Motor Oil 560 gallons
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Eval General Type: Other/Unknown
Eval Date: 06-11-2018
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: 07-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility for reinspection to close violations noted at routine inspection. -Empty daily containers labeled -Tank assessment in progress -Training completed -Weekly and daily inspections are being conducted -Spills are cleaned up throughout facility and area where cores are stored -Oil filters labeled -Secondary containment pumped clean VIOLATIONS LEFT TO CORRECT: -Provide a copy of the tank assessment to the inspector -Update emergency contact information on CERS Ensure the facility is maintained to prevent releases/spills.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Clean all spills promptly. Properly drain quart containers of oil/ATF/antifreeze before putting into the trash or recycling. Ensure all empty daily containers are properly labeled. In hazardous waste storage areas all labels must be visible, filled out and legible. Keep all containers closed when not actively adding waste. Train employees annually. It is recommended that the facility look at recycling their oil filters since [Truncated]

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

Enforcement Action:

Site ID: 66681
Site Name: SERRAMONTE FORD
Site Address: 999 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-26-2018
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: All facility violations resolved.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 66681
Facility Name: SERRAMONTE FORD
Env Int Type Code: HWG
Program ID: 10450801
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.672490
Longitude: -122.462920

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Affiliation Type Desc: Property Owner
Entity Name: Berkshire Hathaway Automotive
Entity Title: Not reported
Affiliation Address: PO Box 16460
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85011
Affiliation Phone: (602) 230-1051

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: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Environmental Contact
Entity Name: Sohail Tabar
Entity Title: Not reported
Affiliation Address: 999 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (925) 639-7185

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 999 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Berkshire Hathaway Automotive
Entity Title: Not reported
Affiliation Address: PO Box 16460
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Affiliation Zip: 85011
Affiliation Phone: (602) 230-1051

Affiliation Type Desc: Operator
Entity Name: Sohail Tabar
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) 755-7007

Affiliation Type Desc: Parent Corporation
Entity Name: SERRAMONTE FORD
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

SWEEPS UST:

Status: Active
Comp Number: 780005
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-24-94
Action Date: 03-24-94
Created Date: 06-08-90
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780005-000001
Tank Status: A
Capacity: 5000
Active Date: 05-04-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 780005
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-24-94
Action Date: 03-24-94
Created Date: 06-08-90
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780005-000002
Tank Status: A
Capacity: 1000
Active Date: 03-24-94
Tank Use: OIL
STG: P
Content: MOTOR OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Number Of Tanks: Not reported
Status: Active
Comp Number: 780005
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-24-94
Action Date: 03-24-94
Created Date: 06-08-90
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780005-000003
Tank Status: A
Capacity: 500
Active Date: 03-24-94
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 0002C272
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C272.pdf>
Region: STATE
Facility ID: 00000019339
Facility Type: Other
Other Type: CAR DEALER
Contact Name: FRANK P. VERDUCCI
Telephone: 4157557007
Owner Name: SERRAMONTE FORD INC
Owner Address: 999 SERRAMONTE BLVD
Owner City,St,Zip: COLMA, CA 94014
Total Tanks: 0004

Tank Num: 001
Container Num: 4
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 3
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 2
Year Installed: 1972
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 1
Year Installed: 1972
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

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

CHMIRS:

OES Incident Number: 08-6336
OES notification: 08/29/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Unknown
Other: Not reported
Date/Time: 1200
Year: 2008
Agency: NRC
Incident Date: 8/29/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Admin Agency:	San Mateo County Environmental Health
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Unknown Oil
Quantity Released:	UNK
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is reporting the discharge of oil onto the ground and into the sewer system from a dealership due to unknown causes.

FINDS:

Registry ID: 110002827308

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

ECHO:

Envid: 1000353519

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Registry ID: 110002827308
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002827308>

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0018188
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022875
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018188
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0004906
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018188
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044218
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018188
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0025233
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0053841
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0074381
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0053841
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0074382
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0053841
Prog Element Code: 2221
Record Id: PR0074380
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0053841
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0074379

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Active, billable

HAZNET:

envid: 1000353519
Year: 2017
GEPaid: CAD982485518
Contact: JAYNE JENNINGS
Telephone: 6503017034
Mailing Name: Not reported
Mailing Address: 999 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143225
Gen County: San Mateo
TSD EPA ID: CAD981382732
TSD County: Alameda
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 7.13
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Mateo

envid: 1000353519
Year: 2015
GEPaid: CAL000386173
Contact: TROY DAVIS
Telephone: 6503017046
Mailing Name: Not reported
Mailing Address: 999 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940140000
Gen County: San Mateo
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000353519
Year: 2015
GEPaid: CAL000386173
Contact: TROY DAVIS
Telephone: 6503017046
Mailing Name: Not reported
Mailing Address: 999 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940140000
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000353519
Year: 2014
GEPaid: CAL000386173
Contact: TROY DAVIS
Telephone: 6503017046
Mailing Name: Not reported
Mailing Address: 999 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940140000
Gen County: San Mateo
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0725
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000353519
Year: 2013
GEPaid: CAD982485518
Contact: MIKE LA TORRE
Telephone: 6507557007
Mailing Name: Not reported
Mailing Address: 999 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143225
Gen County: San Mateo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

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

CERS TANKS:

Site ID: 66681
CERS ID: T10000005185
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)

Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

Violation Notes: Returned to compliance on 07/14/2016. Buckets, drip pans, bottles, and other miscellaneous containers are used to collect used oil, used oil filters, coolant, and transmission fluid. In the waste accumulation area and dumpster area where the used oil filters are stored there is oil in the secondary containment. It was stated by an employee that the dirty mop water containing hazardous waste is disposed of very infrequently, every couple of months. Immediately start managing hazardous wastes properly. Dispose of wastes in open containers, pump the oil out from the secondary containment, dispose of the dirty mop water and submit documentation to the County within 30 days. All empty daily containers must be managed as empty daily. Do not accumulate waste in open containers.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)

Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

Violation Notes: Returned to compliance on 08/09/2016. OBSERVATION: The Generator failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. CORRECTIVE ACTIONS: Immediately begin to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. Submit verification of these inspections to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-08-2018
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 08/13/2018. HMBP emergency contact information needs to be updated. Update emergency contact information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

and submit HMBP on CERS within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-09-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 07/14/2016. Your facility is an LQG and is required to have a tank assessment for all hazardous waste tanks. Obtain tank assessments for all hazardous waste tanks and submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-02-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: Facility did not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

have any records to show hazardous waste training has been conducted. Please keep appropriate training records applicable for large quantity generators (LQG). The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 08/09/2016. Boxes of universal waste light tubes were left open. Universal waste light tubes were also accumulated without any container. All universal waste light tubes must be placed in a container and closed. Place all waste light tubes in proper containers, close them, and submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 07/11/2016. OBSERVATION: Eyewash station not inspected regularly. All facility communication or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. CORRECTIVE ACTION: inspect eyewash station on a regular (monthly) basis and submit documentation to the County within 30 days.

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

Site ID: 66681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/11/2016. Waste ATF with metal pieces stored in few locations throughout the facility. Facility has yet to make a waste determination on this. Make a waste determination on the ATF with metal pieces and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-08-2018
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 08/03/2018. Not all employees have been trained. Submit training documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 07/11/2016. Primary emergency contact and environmental contact are not up to date, ownership change not updated on CERS, and waste batteries are not listed on the HMBP. Update HMBP to list the waste batteries in the chemical inventory, add them to the site map, and update the HMBP to reflect current ownership and contacts on CERs and resubmit within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Violation Description: Chapter 16, Section(s) 66266.81(b)
Failure to properly store damaged lead acid batteries in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead.

Violation Notes: Returned to compliance on 07/11/2016. OBSERVATION: Generator failed to properly manage, store, and/or label a damaged lead acid batteries so as to minimize the release of acid and lead and to protect the environment. Used batteries not labeled, start date missing. A container holding one or more damaged batteries shall be labeled with the date that the first battery in the container was placed there, i.e., the initial date of accumulation. All container labels shall be written in ink, paint or other weather-resistant material so that the date is legible and conspicuous. CORRECTIVE ACTION: Owner/Operator shall immediately manage, store, and label all damaged lead-acid batteries in accordance with Title 22 regulations. Submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 07/11/2016. Multiple spills of used oil and used coolant throughout the shop areas that have not been cleaned up. Used oil was found coming from shop area into parking lot. Other white staining was found, could be from waste absorbent not properly managed. All spills of hazardous waste must be cleaned up immediately. Clean all spills of hazardous waste immediately and submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: Returned to compliance on 07/11/2016. OBSERVATION: Generator has failed to properly dispose of hazardous waste at an authorized location. Unempty aerosol cans found in trash. CORRECTIVE ACTION; The Owner/Operator shall dispose of all hazardous waste at an authorized location as required in Title 22 regulations. Submit documentation to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

the County within 30 days that non empty aerosols are being managed as a hazardous waste, or are emptied before being disposed of.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

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

Violation Notes: Returned to compliance on 08/09/2016. OBSERVATION: The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility and submit documentation to the County within 30 days

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 07/11/2016. Buckets, drip pans, bottles, and other miscellaneous containers are used to collect used oil and were left open and unlabeled. Used oil roll arounds did not have a used oil empty daily label. Oil filters were stored in open unlabeled buckets (CORRECTED ON SITE). Dispose of used oil collected in open containers, and label used oil roll arounds. Submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 07/11/2016. Used coolant roll arounds did not have an empty daily label on them. All hazardous waste containers must be properly labeled. Properly label used coolant roll arounds with used coolant empty daily. Ensure that these roll arounds are emptied daily. Submit documentation to the County within 30 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 07/26/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes: Returned to compliance on 08/09/2016. OBSERVATION: The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. [CORRECTIVE ACTION: Immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the County within 30 days.

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

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

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

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:	07-07-2017
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:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Came to facility to close out prior violations. Training records and proof of tank assessment scheduling has been provided and all hazardous waste containers have been closed. Facility has been granted a 30 day extension and has until August 5th to close out the remaining violations. Facility still needs to provide the following: Daily hazardous waste tank inspections Weekly hazardous waste area inspections Dispose of universal waste light bulbs
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-13-2018
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:	10-25-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-25-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility to do a follow up inspection to close violations observed on inspection from 6/2/16. Facility will have the tank assessment done 7/13/16. Facility will send hazardous waste area weekly inspection report for 7/18/16 once completed. Daily tank inspections will be sent at the end of the month. Universal waste bulbs will be disposed of and a receipt will be provided to show proof of disposal. Table top drainage will be manged to include hose that will connect to a bucket for the used coolant- photo will be provided. Employee training will be conducted 7/12/16 and a record will be sent to show proof of training.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
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: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

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:	12-06-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous materials above threshold: Automatic Transmission Fluid 220 gallons Waste Coolant 200 gallons Waste Motor Oil 450 gallons Used Batteries 25 gallons Acetylene 115 cubic feet Oxygen 308 cubic feet Motor Oil 560 gallons
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2018
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:	07-16-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-07-2014
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility for reinspection to close violations noted at routine inspection. -Empty daily containers labeled -Tank assessment in progress -Training completed -Weekly and daily inspections are being conducted -Spills are cleaned up throughout facility and area where cores are stored -Oil filters labeled -Secondary containment pumped clean VIOLATIONS LEFT TO CORRECT: -Provide a copy of the tank assessment to the inspector -Update emergency contact information on CERS Ensure the facility is maintained to prevent releases/spills. Clean all spills promptly. Properly drain quart containers of oil/ATF/antifreeze before putting into the trash or recycling. Ensure all empty daily containers are properly labeled. In hazardous waste storage areas all labels must be visible, filled out and legible. Keep all containers closed when not actively adding waste. Train employees annually. It is recommended that the facility look at recycling their oil filters since [Truncated]
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 66681
Site Name: SERRAMONTE FORD
Site Address: 999 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-26-2018
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: All facility violations resolved.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 66681
Facility Name: SERRAMONTE FORD
Env Int Type Code: HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Program ID: 10450801
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.672490
Longitude: -122.462920

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

Affiliation Type Desc: Property Owner
Entity Name: Berkshire Hathaway Automotive
Entity Title: Not reported
Affiliation Address: PO Box 16460
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85011
Affiliation Phone: (602) 230-1051

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: 94403
Affiliation Phone: (650) 372-6200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Affiliation Type Desc: Environmental Contact
Entity Name: Sohail Tabar
Entity Title: Not reported
Affiliation Address: 999 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (925) 639-7185

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 999 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Berkshire Hathaway Automotive
Entity Title: Not reported
Affiliation Address: PO Box 16460
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85011
Affiliation Phone: (602) 230-1051

Affiliation Type Desc: Operator
Entity Name: Sohail Tabar
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) 755-7007

Affiliation Type Desc: Parent Corporation
Entity Name: SERRAMONTE FORD
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

Site ID: 66681
CERS ID: 10450801
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 66681
Site Name: SERRAMONTE FORD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Violation Date: 06-01-2016
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 07/14/2016. Buckets, drip pans, bottles, and other miscellaneous containers are used to collect used oil, used oil filters, coolant, and transmission fluid. In the waste accumulation area and dumpster area where the used oil filters are stored there is oil in the secondary containment. It was stated by an employee that the dirty mop water containing hazardous waste is disposed of very infrequently, every couple of months. Immediately start managing hazardous wastes properly. Dispose of wastes in open containers, pump the oil out from the secondary containment, dispose of the dirty mop water and submit documentation to the County within 30 days. All empty daily containers must be managed as empty daily. Do not accumulate waste in open containers.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes: Returned to compliance on 08/09/2016. OBSERVATION: The Generator failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. CORRECTIVE ACTIONS: Immediately begin to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. Submit verification of these inspections to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-08-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Violation Notes: business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. Returned to compliance on 08/13/2018. HMBP emergency contact information needs to be updated. Update emergency contact information and submit HMBP on CERS within the comply by date.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-09-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 07/14/2016. Your facility is an LQG and is required to have a tank assessment for all hazardous waste tanks. Obtain tank assessments for all hazardous waste tanks and submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-02-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: Facility did not have any records to show hazardous waste training has been conducted. Please keep appropriate training records applicable for large quantity generators (LQG). The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 08/09/2016. Boxes of universal waste light tubes were left open. Universal waste light tubes were also accumulated without any container. All universal waste light tubes must be placed in a container and closed. Place all waste light tubes in proper containers, close them, and submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 07/11/2016. OBSERVATION: Eyewash station not inspected regularly. All facility communication or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, shall be tested and maintained as necessary to assure its proper operation in time of emergency. CORRECTIVE ACTION: inspect eyewash station on a regular (monthly) basis and submit documentation to the County within 30 days.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Violation Program: HW
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/11/2016. Waste ATF with metal pieces stored in few locations throughout the facility. Facility has yet to make a waste determination on this. Make a waste determination on the ATF with metal pieces and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-08-2018
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 08/03/2018. Not all employees have been trained. Submit training documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 07/11/2016. Primary emergency contact and environmental contact are not up to date, ownership change not updated on CERS, and waste batteries are not listed on the HMBP. Update HMBP to list the waste batteries in the chemical inventory, add them to the site map, and update the HMBP to reflect current ownership and contacts on CERs and resubmit within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly store damaged lead acid batteries in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead.
Violation Notes: Returned to compliance on 07/11/2016. OBSERVATION: Generator failed to properly manage, store, and/or label a damaged lead acid batteries so as to minimize the release of acid and lead and to protect the environment. Used batteries not labeled, start date missing. A container holding one or more damaged batteries shall be labeled with the date that the first battery in the container was placed there, i.e., the initial date of accumulation. All container labels shall be written in ink, paint or other weather-resistant material so that the date is legible and conspicuous. CORRECTIVE ACTION: Owner/Operator shall immediately manage, store, and label all damaged lead-acid batteries in accordance with Title 22 regulations. Submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/11/2016. Multiple spills of used oil and used coolant throughout the shop areas that have not been cleaned up. Used oil was found coming from shop area into parking lot. Other white staining was found, could be from waste absorbent not properly managed. All spills of hazardous waste must be cleaned up immediately. Clean all spills of hazardous waste immediately and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 07/11/2016. OBSERVATION: Generator has

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

failed to properly dispose of hazardous waste at an authorized location. Unempty aerosol cans found in trash. CORRECTIVE ACTION; The Owner/Operator shall dispose of all hazardous waste at an authorized location as required in Title 22 regulations. Submit documentation to the County within 30 days that non empty aerosols are being managed as a hazardous waste, or are emptied before being disposed of.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

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

Violation Notes: Returned to compliance on 08/09/2016. OBSERVATION: The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility and submit documentation to the County within 30 days

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 07/11/2016. Buckets, drip pans, bottles, and other miscellaneous containers are used to collect used oil and were left open and unlabeled. Used oil roll arounds did not have a used oil empty daily label. Oil filters were stored in open unlabeled buckets (CORRECTED ON SITE). Dispose of used oil collected in open containers, and label used oil roll arounds. Submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 07/11/2016. Used coolant roll arounds did

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

not have an empty daily label on them. All hazardous waste containers must be properly labeled. Properly label used coolant roll arounds with used coolant empty daily. Ensure that these roll arounds are emptied daily. Submit documentation to the County within 30 days.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 07/26/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.

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

Site ID: 66681
Site Name: SERRAMONTE FORD
Violation Date: 06-01-2016
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)

Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

Violation Notes: Returned to compliance on 08/09/2016. OBSERVATION: The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. [CORRECTIVE ACTION: Immediately begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste. Submit verification of these inspections to the County within 30 days.

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-07-2017
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: 07-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility to close out prior violations. Training records and proof of tank assessment scheduling has been provided and all hazardous waste containers have been closed. Facility has been granted a 30 day extension and has until August 5th to close out the remaining violations. Facility still needs to provide the following: Daily hazardous waste tank inspections Weekly hazardous waste area inspections Dispose of universal waste light bulbs
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2018
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: 10-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Came to facility to do a follow up inspection to close violations observed on inspection from 6/2/16. Facility will have the tank assessment done 7/13/16. Facility will send hazardous waste area weekly inspection report for 7/18/16 once completed. Daily tank inspections will be sent at the end of the month. Universal waste bulbs will be disposed of and a receipt will be provided to show proof of disposal. Table top drainage will be manged to include hose that will connect to a bucket for the used coolant- photo will be provided. Employee training will be conducted 7/12/16 and a record will be sent to show proof of training.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
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:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
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: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Automatic Transmission Fluid 220 gallons Waste Coolant 200 gallons Waste Motor Oil 450 gallons Used Batteries 25 gallons Acetylene 115 cubic feet Oxygen 308 cubic feet Motor Oil 560 gallons
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2018
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: 07-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Eval General Type: Other/Unknown
Eval Date: 10-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility for reinspection to close violations noted at routine inspection. -Empty daily containers labeled -Tank assessment in progress -Training completed -Weekly and daily inspections are being conducted -Spills are cleaned up throughout facility and area where cores are stored -Oil filters labeled -Secondary containment pumped clean VIOLATIONS LEFT TO CORRECT: -Provide a copy of the tank assessment to the inspector -Update emergency contact information on CERS Ensure the facility is maintained to prevent releases/spills. Clean all spills promptly. Properly drain quart containers of oil/ATF/antifreeze before putting into the trash or recycling. Ensure all empty daily containers are properly labeled. In hazardous waste storage areas all labels must be visible, filled out and legible. Keep all containers closed when not actively adding waste. Train employees annually. It is recommended that the facility look at recycling their oil filters since [Truncated]
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 66681
Site Name: SERRAMONTE FORD
Site Address: 999 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 07-26-2018
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: All facility violations resolved.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Site ID: 66681
Facility Name: SERRAMONTE FORD
Env Int Type Code: HWG
Program ID: 10450801
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.672490
Longitude: -122.462920

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

Affiliation Type Desc: Property Owner
Entity Name: Berkshire Hathaway Automotive
Entity Title: Not reported
Affiliation Address: PO Box 16460
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85011
Affiliation Phone: (602) 230-1051

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE FORD (Continued)

1000353519

Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Environmental Contact
Entity Name: Sohail Tabar
Entity Title: Not reported
Affiliation Address: 999 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (925) 639-7185

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 999 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Berkshire Hathaway Automotive
Entity Title: Not reported
Affiliation Address: PO Box 16460
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85011
Affiliation Phone: (602) 230-1051

Affiliation Type Desc: Operator
Entity Name: Sohail Tabar
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) 755-7007

Affiliation Type Desc: Parent Corporation
Entity Name: SERRAMONTE FORD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E30
NE
< 1/8
0.066 mi.
350 ft.

SATURN OF COLMA BODY SHOP
711 SERRAMONTE BOULEVARD
COLMA, CA 94014

Site 1 of 4 in cluster E

RCRA-SQG 1000187029
SWEEPS UST CAD982048787
FINDS
ECHO
San Mateo Co. BI
EMI
HAZNET

Relative:
Lower

Actual:
114 ft.

RCRA-SQG:

Date form received by agency: 06/21/2002
Facility name: SATURN OF COLMA
Facility address: 711 SERRAMONTE BLVD
COLMA, CA 94014
EPA ID: CAD982048787
Contact: STEVE POWELL
Contact address: 980 CAPITOL EXPY AUTO MALL
SAN JOSE, CA 95136
Contact country: US
Contact telephone: 650-985-5000
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: GOLDEN STATE MOTORS L L C
Owner/operator address: 39800 BALENTINE DR
NEWARK, CA 94560
Owner/operator country: Not reported
Owner/operator telephone: 408-445-6730
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

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SATURN OF COLMA BODY SHOP (Continued)

1000187029

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

. Waste code: D000
. Waste name: Not Defined

. 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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

SWEEPS UST:

Status: Active
Comp Number: 4319
Number: 9
Board Of Equalization: Not reported
Referral Date: 01-11-94
Action Date: 01-11-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SATURN OF COLMA BODY SHOP (Continued)

1000187029

Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

FINDS:

Registry ID: 110002788154

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

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

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

ECHO:

Envid: 1000187029
Registry ID: 110002788154
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002788154>

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0023796
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0027764
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0023796
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0027763
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0023796
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044223
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SATURN OF COLMA BODY SHOP (Continued)

1000187029

Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0026728
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0039405
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0026728
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0039404
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0026728
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044235
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

EMI:

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 3667
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: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 3667
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: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SATURN OF COLMA BODY SHOP (Continued)

1000187029

Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 3667
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: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 3667
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: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 41
Air Basin: SF
Facility ID: 14657
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: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 14657
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SATURN OF COLMA BODY SHOP (Continued)

1000187029

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: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 14657
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: 5.015
Reactive Organic Gases Tons/Yr: 4.4151766
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 14657
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: 4.892
Reactive Organic Gases Tons/Yr: 4.3039148
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 14657
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: 4.243
Reactive Organic Gases Tons/Yr: 3.7610216
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SATURN OF COLMA BODY SHOP (Continued)

1000187029

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 14657
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: 3.219
Reactive Organic Gases Tons/Yr: 2.7697896
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 14657
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: 3.219
Reactive Organic Gases Tons/Yr: 2.7697896
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

envid: 1000187029
Year: 2008
GEPaid: CAD982048787
Contact: GARY COX - SERVICE MGR
Telephone: 6509855000
Mailing Name: Not reported
Mailing Address: 711 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143221
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SATURN OF COLMA BODY SHOP (Continued)

1000187029

Facility County: San Mateo

envid: 1000187029
Year: 2008
GEPaid: CAD982048787
Contact: GARY COX - SERVICE MGR
Telephone: 6509855000
Mailing Name: Not reported
Mailing Address: 711 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143221
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000187029
Year: 2008
GEPaid: CAD982048787
Contact: GARY COX - SERVICE MGR
Telephone: 6509855000
Mailing Name: Not reported
Mailing Address: 711 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143221
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000187029
Year: 2008
GEPaid: CAD982048787
Contact: GARY COX - SERVICE MGR
Telephone: 6509855000
Mailing Name: Not reported
Mailing Address: 711 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143221
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SATURN OF COLMA BODY SHOP (Continued)

1000187029

Facility County: San Mateo

envid: 1000187029
 Year: 2007
 GEPAID: CAD982048787
 Contact: GARY COX - SERVICE MGR
 Telephone: 6509855000
 Mailing Name: Not reported
 Mailing Address: 711 SERRAMONTE BLVD
 Mailing City,St,Zip: COLMA, CA 940143221
 Gen County: Not reported
 TSD EPA ID: TXD077603371
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.2
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Mateo

[Click this hyperlink](#) while viewing on your computer to access 219 additional CA_HAZNET: record(s) in the EDR Site Report.

E31
ENE
 < 1/8
 0.070 mi.
 367 ft.
 Relative:
 Lower
 Actual:
 115 ft.

COLMA BUICK PONTIAC GMC
707 SERRAMONTE BLVD
COLMA, CA 94014

Site 2 of 4 in cluster E

RCRA-SQG 1001967690
LUST CAR000072066
CPS-SLIC
CERS HAZ WASTE
FINDS
ECHO
San Mateo Co. BI
EMI
HAZNET
CERS

RCRA-SQG:

Date form received by agency: 04/28/2000
 Facility name: COLMA BUICK PONTIAC GMC
 Facility address: 707 SERRAMONTE BLVD
 COLMA, CA 94014
 EPA ID: CAR000072066
 Mailing address: 600 SERRAMONTE BLVD
 COLMA, CA 94014
 Contact: GARY COX
 Contact address: 707 SERRAMONTE BLVD
 COLMA, CA 94014
 Contact country: US
 Contact telephone: 650-757-4200
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Owner/Operator Summary:

Owner/operator name: GOLDEN STATE MOTORS LLC
Owner/operator address: 39800 BALENTINE DR
NEWARK, CA 94560
Owner/operator country: Not reported
Owner/operator telephone: 510-623-7711
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. 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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 789025
Facility Status: 9- Case Closed
Global ID: SL0608189867
APN Number: 008413030
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/02/2005
Global Id: SL0608189867

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 789025
Latitude: 37.674266
Longitude: -122.45998
Case Type: Cleanup Program Site
Case Worker: JM
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency Warehouse
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

CERS HAZ WASTE:

Site ID: 152541
CERS ID: 10342057
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 09/02/2016. Two used oil drums were left open. CORRECTED ON SITE. Miscellaneous buckets used to collect oil filters were open and unlabeled. All hazardous waste containers must be labeled properly and closed when not in use. Used oil roll arounds were not labeled "used oil empty daily". Hazardous waste has been accumulated in the secondary containment for both waste storage areas. Label used oil filters "used oil filters empty daily" and provide lids for the buckets. Label all used oil roll arounds "used oil empty daily". Pump out the waste from the secondary containment. Submit documentation to the County within 30 days.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-31-2018
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 08/17/2018. Primary emergency contact and environmental contact need to be updated in the HMBP. Update contacts and resubmit HMBP within the comply by date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
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 and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/02/2016. Used antifreeze roll arounds not labeled "used antifreeze empty daily". All hazardous waste containers must be properly labeled. Properly label all used antifreeze roll arounds and submit documentation to the County within 30 days.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-31-2018
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 08/13/2018. Annual training has not been completed for this year. Train employees and submit documentation to the inspector within the comply by date.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.
Violation Notes: Returned to compliance on 09/02/2016. OBSERVATION: The contingency plan was not available at the time of inspection. A copy of the contingency plan and all revisions to the plan shall be maintained at the facility at all times. CORRECTIVE ACTION: Immediately locate a copy of the contingency plan for the facility and submit a copy of the plan on CERS and to the County within 30 days.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 09/02/2016. Eyewash stations are not being inspected monthly. Emergency equipment must be tested and maintained as necessary to assure its proper operation in time of emergency. CORRECTIVE ACTION: Inspect eyewashes monthly. Provide documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
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 equipment, 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 09/02/2016. OBSERVATION: Generator failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to all areas of facility operation in an emergency. Used oil, used antifreeze, waste brake fluid, and waste absorbent were obstructed. CORRECTIVE ACTION: Owner/Operator shall immediately maintain aisle space to allow the unobstructed movement to any area of facility operation in an emergency. Move hazardous waste containers so that they can be accessed by aisle space. Submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/19/2016. OBSERVATION: The annotated site map is not up to date. Current hazardous material/waste storage locations are not reflected in the site map. CORRECTIVE ACTION: Complete an annotated site map and submit electronically within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 11/01/2016. Waste brake fluid and waste absorbent have been over accumulated. Immediately dispose of waste brake fluid and waste antifreeze and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 10/18/2016. OBSERVATION: The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/17/2016. OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Violation Description: Chapter 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/19/2016. OBSERVATION: The Owner/Operator page needs to be updated to reflect current facility emergency contacts. CORRECTIVE ACTION: Revise the Owner/Operator page and submit electronically in the California Environmental Reporting System (CERS) within 30 days.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/28/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 09/02/2016. OBSERVATION: At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained. All employees shall be trained within six months of assignment and take part in an annual review of the initial training received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable: 1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; 2) key parameters for automatic waste feed cut-off systems; 3) communications or alarm systems; 4) response to fires or explosions; 5) response to ground-water contamination incidents; 6) shutdown of operations. The owner or operator shall maintain the following documents and records at the facility: 1) the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Violation Division: job for [Truncated]
San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,
Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is
subject to the business plan program and has complied with its
provisions.
Violation Notes: Returned to compliance on 09/02/2016. OBSERVATION: Failure to notify
property owner in writing that the business is subject to the business
plan program and has complied with its provisions. CORRECTIVE ACTION:
Provide verification to the County within 30 days that the property
owner has been properly notified.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the
business plan is complete and accurate on or before the annual due
date.
Violation Notes: Returned to compliance on 07/19/2016. OBSERVATION: The facility has
not annually reviewed and certified that the business plan is
complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise,
and certify the business plan electronically in the California
Environmental Reporting System (CERS) within 30 days.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Eval General Type: Other/Unknown
Eval Date: 09-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility to document any violations that may have been corrected. Met with Arash and brian (KPA) to go over documents and conduct a facility walk through. Corrected 7 violations. Property owner notification letter is not needed. Training was done for HMBP and hazardous waste. All the roll arounds and empty daily containers were labeled. Secondary containment was pumped clean. Eyewashes were inspected, aisle space was created around the waste area, and a contingency plan was implemented. Three violations are left to be corrected. Correspondence will occur over email for the remainder.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
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: 03-27-2014
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: 07-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2016
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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Eval Notes: Hazardous materials above threshold: Used oil - 4 x 55 gallon drums
Used antifreeze - 55 gallons Used oil filters - 2 x 55 gallon drums
Used brake fluid - 1 x 55 gallon drums

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
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: 152541
Site Name: SERRAMONTE SUBARU
Site Address: 707 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 10-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 152541
Facility Name: SERRAMONTE SUBARU
Env Int Type Code: HWG
Program ID: 10342057
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.674270

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Longitude: -122.459980

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: Legal Owner
Entity Name: MATTHEW ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: 707 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94014
Affiliation Phone: (650) 550-3700

Affiliation Type Desc: Operator
Entity Name: Maher Nijem
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) 550-3700

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Arash Haidari
Entity Title: Not reported
Affiliation Address: 707 Serramonte Blvd
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 550-3700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 707 SERRAMONTE BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SERRAMONTE SUBARU
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: Arash Haidari
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

FINDS:

Registry ID: 110002777004

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: 1001967690
Registry ID: 110002777004
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002777004>

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0004362
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022895
Description: UNDERGROUND TANK - GENERAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0004362
Prog Element Code: GEN <1 TONS HAZ WASTE/YR
Record Id: PR0012138
Description: GEN <1 TONS HAZ WASTE/YR
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0004362
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0023737
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0026737
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0039522
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0026737
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0039521
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0026737
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044236
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0051896
Prog Element Code: 2221
Record Id: PR0071935
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0051896
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0071936
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0051896
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0071934
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Active, billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

EMI:

Year: 1990
County Code: 41
Air Basin: SF
Facility ID: 3667
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 Smlr Tons/Yr:0

Year: 1993
County Code: 41
Air Basin: SF
Facility ID: 3667
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: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995
County Code: 41
Air Basin: SF
Facility ID: 3667
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: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 3667
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

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: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 3667
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: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 12457
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: 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 Smlr Tons/Yr:0

HAZNET:

envid: 1001967690
Year: 2017
GEPAID: CAL000372548
Contact: CHRIS NICKERSON
Telephone: 5107502897
Mailing Name: Not reported
Mailing Address: 711 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143221
Gen County: San Mateo
TSD EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.22935
Cat Decode: Unspecified oil-containing waste
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Mateo

envid: 1001967690
Year: 2016
GEPaid: CAL000372548
Contact: CHRIS NICKERSON
Telephone: 3107502897
Mailing Name: Not reported
Mailing Address: 707 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 94014
Gen County: San Mateo
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1001967690
Year: 2016
GEPaid: CAL000372548
Contact: CHRIS NICKERSON
Telephone: 3107502897
Mailing Name: Not reported
Mailing Address: 707 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 94014
Gen County: San Mateo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.0417
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

CERS TANKS:
Site ID: 152541
CERS ID: 10342057
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 09/02/2016. Two used oil drums were left open. CORRECTED ON SITE. Miscellaneous buckets used to collect oil filters were open and unlabeled. All hazardous waste containers must be labeled properly and closed when not in use. Used oil roll arounds were not labeled "used oil empty daily". Hazardous waste has been accumulated in the secondary containment for both waste storage areas. Label used oil filters "used oil filters empty daily" and provide lids for the buckets. Label all used oil roll arounds "used oil empty daily". Pump out the waste from the secondary containment. Submit documentation to the County within 30 days.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-31-2018
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 08/17/2018. Primary emergency contact and environmental contact need to be updated in the HMBP. Update contacts and resubmit HMBP within the comply by date.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
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 and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/02/2016. Used antifreeze roll arounds not labeled "used antifreeze empty daily". All hazardous waste containers must be properly labeled. Properly label all used antifreeze roll arounds and submit documentation to the County within 30 days.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Violation Date: 07-31-2018
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 08/13/2018. Annual training has not been completed for this year. Train employees and submit documentation to the inspector within the comply by date.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.
Violation Notes: Returned to compliance on 09/02/2016. OBSERVATION: The contingency plan was not available at the time of inspection. A copy of the contingency plan and all revisions to the plan shall be maintained at the facility at all times. CORRECTIVE ACTION: Immediately locate a copy of the contingency plan for the facility and submit a copy of the plan on CERS and to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 09/02/2016. Eyewash stations are not being inspected monthly. Emergency equipment must be tested and maintained as necessary to assure its proper operation in time of emergency. CORRECTIVE ACTION: Inspect eyewashes monthly. Provide documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Violation Notes: personnel, fire protection equipment, 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.
Returned to compliance on 09/02/2016. OBSERVATION: Generator failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to all areas of facility operation in an emergency. Used oil, used antifreeze, waste brake fluid, and waste absorbent were obstructed. CORRECTIVE ACTION: Owner/Operator shall immediately maintain aisle space to allow the unobstructed movement to any area of facility operation in an emergency. Move hazardous waste containers so that they can be accessed by aisle space. Submit documentation to the County within 30 days.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 07/19/2016. OBSERVATION: The annotated site map is not up to date. Current hazardous material/waste storage locations are not reflected in the site map. CORRECTIVE ACTION: Complete an annotated site map and submit electronically within 30 days.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Returned to compliance on 11/01/2016. Waste brake fluid and waste absorbent have been over accumulated. Immediately dispose of waste brake fluid and waste antifreeze and submit documentation to the County within 30 days.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Violation Notes: system caused by corrosion or other factors. Returned to compliance on 10/18/2016. OBSERVATION: The owner or operator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit documentation to the County within 30 days.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 10/17/2016. OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the County within 30 days.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/19/2016. OBSERVATION: The Owner/Operator page needs to be updated to reflect current facility emergency contacts. CORRECTIVE ACTION: Revise the Owner/Operator page and submit electronically in the California Environmental Reporting System (CERS) within 30 days.

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/28/2016. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Violation Division: CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Program: San Mateo County Environmental Health
Violation Source: HMRRP
CERS

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 09/02/2016. OBSERVATION: At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained. All employees shall be trained within six months of assignment and take part in an annual review of the initial training received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable: 1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; 2) key parameters for automatic waste feed cut-off systems; 3) communications or alarm systems; 4) response to fires or explosions; 5) response to ground-water contamination incidents; 6) shutdown of operations. The owner or operator shall maintain the following documents and records at the facility: 1) the job for [Truncated]

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

Site ID: 152541
Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 09/02/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.

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

Site ID: 152541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Site Name: SERRAMONTE SUBARU
Violation Date: 07-15-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/19/2016. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS) within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2018
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: 09-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility to document any violations that may have been corrected. Met with Arash and brian (KPA) to go over documents and conduct a facility walk through. Corrected 7 violations. Property owner notification letter is not needed. Training was done for HMBP and hazardous waste. All the roll arounds and empty daily containers were labeled. Secondary containment was pumped clean. Eyewashes were inspected, aisle space was created around the waste area, and a contingency plan was implemented. Three violations are left to be corrected. Correspondence will occur over email for the remainder.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
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: 07-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2016
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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Used oil - 4 x 55 gallon drums
Used antifreeze - 55 gallons Used oil filters - 2 x 55 gallon drums
Used brake fluid - 1 x 55 gallon drums
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2016
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: 152541
Site Name: SERRAMONTE SUBARU
Site Address: 707 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 10-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 152541
Facility Name: SERRAMONTE SUBARU
Env Int Type Code: HWG
Program ID: 10342057
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.674270
Longitude: -122.459980

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: Legal Owner
Entity Name: MATTHEW ENTERPRISES INC
Entity Title: Not reported
Affiliation Address: 707 SERRAMONTE BLVD
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94014
Affiliation Phone: (650) 550-3700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Affiliation Type Desc:	Operator
Entity Name:	Maher Nijem
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) 550-3700
Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Arash Haidari
Entity Title:	Not reported
Affiliation Address:	707 Serramonte Blvd
Affiliation City:	Colma
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94014
Affiliation Phone:	(650) 550-3700
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	707 SERRAMONTE BLVD
Affiliation City:	COLMA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94014
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SERRAMONTE SUBARU
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:	Arash Haidari
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA BUICK PONTIAC GMC (Continued)

1001967690

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 208775
CERS ID: SL0608189867
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

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

E32
ENE
< 1/8
0.070 mi.
367 ft.

SATURN OF COLMA
707 SERRAMONTE BLVD
COLMA, CA 94014

RCRA-SQG 1000840841
CAD982015729

Site 3 of 4 in cluster E

Relative:
Lower

RCRA-SQG:

Date form received by agency: 06/21/2002
Facility name: SATURN OF COLMA
Facility address: 707 SERRAMONTE BLVD
COLMA, CA 94014
EPA ID: CAD982015729
Contact: STEVE POWELL
Contact address: 980 CAPITOL EXPWY AUTO MALL
SAN JOSE, CA 95136
Contact country: US
Contact telephone: 650-985-5000
Contact email: Not reported

Actual:
115 ft.

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: GOLDEN STATE MOTORS L L C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SATURN OF COLMA (Continued)

1000840841

Owner/operator address: 39800 BALENTINE DR
NEWARK, CA 94560
Owner/operator country: Not reported
Owner/operator telephone: 408-445-6730
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

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

- . 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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D007
- . Waste name: CHROMIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SATURN OF COLMA (Continued)

1000840841

. Waste code: D008
. Waste name: LEAD

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

E33
ENE
< 1/8
0.070 mi.
367 ft.

GOLDEN GATE CADILLAC
707 SERRA MONTE BLVD
COLMA, CA 94014

SWEEPS UST **S106926781**
N/A

Site 4 of 4 in cluster E

Relative:
Lower
Actual:
115 ft.

SWEEPS UST:
Status: Active
Comp Number: 780043
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-24-94
Action Date: 03-24-94
Created Date: 06-08-90
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780043-000001
Tank Status: A
Capacity: 5000
Active Date: 03-24-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE CADILLAC (Continued)

S106926781

Number Of Tanks: 3

Status: Active
Comp Number: 780043
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-24-94
Action Date: 03-24-94
Created Date: 06-08-90
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780043-000002
Tank Status: A
Capacity: 1000
Active Date: 03-24-94
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 780043
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-24-94
Action Date: 03-24-94
Created Date: 06-08-90
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780043-000003
Tank Status: A
Capacity: 1000
Active Date: 03-24-94
Tank Use: CHEMICAL
STG: W
Content: ANTIFREEZE
Number Of Tanks: Not reported

F34
SSW
< 1/8
0.082 mi.
434 ft.

CHRISTY VAULT CO
1000 COLLINS AVE
COLMA, CA 94014

AST A100418728
N/A

Site 1 of 4 in cluster F

Relative:
Higher

AST:

Actual:
210 ft.

Certified Unified Program Agencies: Not reported
Owner: CHRISTY VAULT CO
Total Gallons: Not reported
CERSID: 10066489
Facility ID: Not reported
Business Name: CHRISTY VAULT CO
Phone: 6509941378
Fax: 6507564132
Mailing Address: 1000 COLLINS AVE
Mailing Address City: COLMA
Mailing Address State: CA
Mailing Address Zip Code: 940143207
Operator Name: Robert Christensen
Operator Phone: 6509941378
Owner Phone: 6509941378

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

A100418728

Owner Mail Address: 1000 COLLINS AVE
Owner State: CA
Owner Zip Code: 940143207
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: Not reported
Property Owner Country: Not reported
EPAID: CAL000061526

F35
SSW
< 1/8
0.082 mi.
434 ft.

CHRISTY VAULT CO
1000 COLLINS
COLMA, CA
Site 2 of 4 in cluster F

AST A100184227
N/A

Relative:
Higher
Actual:
210 ft.

AST:
Certified Unified Program Agencies: San Mateo
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: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

F36
SSW
< 1/8
0.082 mi.
434 ft.

CHRISTY VAULT CO
1000 COLLINS AVE
COLMA, CA 94014

Site 3 of 4 in cluster F

CERS HAZ WASTE
CERS TANKS
San Mateo Co. BI
HAZNET
WDS
CERS

S102267753
N/A

Relative:
Higher

Actual:
210 ft.

CERS HAZ WASTE:
Site ID: 105426
CERS ID: 10066489
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/11/2015. Provide employee training on emergency response procedures.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2
Violation Description: Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.
Violation Notes: Returned to compliance on 08/18/2015. None of the containers were labeled. All containers with hazardous waste need to have a hazardous waste label and it must contain all required information. Submit pictures of the labeled containers to the County.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
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 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: Returned to compliance on 06/27/2017. 5 year review done on site.
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

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 have an adequate facility diagram, or no facility diagram included within the SPCC plan.
Violation Notes: Returned to compliance on 08/18/2015. Provide the SPCC Facility Diagram
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 08/18/2015. Secondary containment for the hazardous waste containers had oil. This must be kept without any hazardous waste. Submit picture of clean secondary containment to the County.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015
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 adequately discuss the facility transfer operations, pumping, and facility process within the SPCC plan.
Violation Notes: Returned to compliance on 08/18/2015. Provide the SPCC facility layout
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Violation Notes: 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". Returned to compliance on 08/18/2015. Fluorescent light weren't labeled and not in a box. Submit pictures showing the fluorescent lights in a box and labeled.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
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 08/18/2015. Facility has been storing hazardous waste for more than 180 days. Dispose of this hazardous waste within 7 days. Submit waste disposal manifests/receipts to the County.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 08/18/2015. Fire extinguisher were not accessible. Submit pictures showing fire extinguishers free of obstructions.

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

Site ID: 105426

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 40 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes: Returned to compliance on 06/27/2017. Universal waste light tubes were not in a closed container. CORRECTED ON SITE.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(f)
Violation Description: Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure of the facility.
Violation Notes: Returned to compliance on 07/27/2017. 240 gallon used oil tank has not been in service for about 5 years. Facility is a VSQG and manges used oil in 5 gallon buckets. Used oil is still present in the tank. Empty used oil tank and clean out any sludge or residual material and dispose of all waste materials as a hazardous waste. Once the tank is emptied properly label it as empty with the date it was emptied on. Manage within 1 year of empty date. Submit documentation to the inspector within the comply by date (photo of tank emptied and labeled and disposal receipts).
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/27/2017. Used gear oil, motor oil, and hydraulic oil not labeled. CORRECTED ON SITE.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

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

Violation Notes: Returned to compliance on 08/18/2015. Correct chemical inventory: add adhesive and paint.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

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

Violation Notes: Returned to compliance on 09/11/2015. Provide training on hazardous waste management. Submit training records to your inspector.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

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

Violation Notes: Returned to compliance on 07/27/2017. Make a waste determination for the water mixed with pigment powder. Submit documentation to the inspector within the comply by date stating how the mixture will be managed - if it is hazardous or not hazardous and what the final disposal method was.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 08/18/2015. Container should be visually inspected weekly. Submit pictures of the hazardous waste accumulation area to the County.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .

Violation Notes: Returned to compliance on 09/11/2015. Conduct Universal Waste training as part of the hazardous waste training.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2016
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: 05-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
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: 06-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates small amounts of various used oils. The business is doing an inventory clean out and will be disposing of various paints, lubricants, aerosols, ext.

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

Eval General Type: Other/Unknown
Eval Date: 08-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2015
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: 12-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
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

Coordinates:
Site ID: 105426
Facility Name: CHRISTY VAULT CO
Env Int Type Code: HWG
Program ID: 10066489
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.671749
Longitude: -122.461594

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1000 COLLINS AVE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 940143207
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Robert Christensen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

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

Affiliation Type Desc: Operator
Entity Name: Robert Christensen
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) 994-1378

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: Robert Christensen
Entity Title: Not reported
Affiliation Address: 1000 Collins Ave.
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 678-6411

Affiliation Type Desc: Identification Signer
Entity Name: Robert Christensen
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHRISTY VAULT CO
Entity Title: Not reported
Affiliation Address: 1000 COLLINS AVE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 940143207
Affiliation Phone: (650) 994-1378

Affiliation Type Desc: Parent Corporation
Entity Name: CHRISTY VAULT CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

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

CERS TANKS:

Site ID: 105426
CERS ID: 10066489
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 09/11/2015. Provide employee training on emergency response procedures.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2

Violation Description: Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.

Violation Notes: Returned to compliance on 08/18/2015. None of the containers were labeled. All containers with hazardous waste need to have a hazardous waste label and it must contain all required information. Submit pictures of the labeled containers to the County.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
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 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: Returned to compliance on 06/27/2017. 5 year review done on site.

Violation Division: San Mateo County Environmental Health
Violation Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015
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 have an adequate facility diagram, or no facility diagram included within the SPCC plan.
Violation Notes: Returned to compliance on 08/18/2015. Provide the SPCC Facility Diagram
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 08/18/2015. Secondary containment for the hazardous waste containers had oil. This must be kept without any hazardous waste. Submit picture of clean secondary containment to the County.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015
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 adequately discuss the facility transfer operations, pumping, and facility process within the SPCC plan.
Violation Notes: Returned to compliance on 08/18/2015. Provide the SPCC facility layout
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Violation Notes: 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". Returned to compliance on 08/18/2015. Fluorescent light weren't labeled and not in a box. Submit pictures showing the fluorescent lights in a box and labeled.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
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 08/18/2015. Facility has been storing hazardous waste for more than 180 days. Dispose of this hazardous waste within 7 days. Submit waste disposal manifests/receipts to the County.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 08/18/2015. Fire extinguisher were not accessible. Submit pictures showing fire extinguishers free of obstructions.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 40 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes: Returned to compliance on 06/27/2017. Universal waste light tubes were not in a closed container. CORRECTED ON SITE.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(f)
Violation Description: Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure of the facility.
Violation Notes: Returned to compliance on 07/27/2017. 240 gallon used oil tank has not been in service for about 5 years. Facility is a VSQG and manages used oil in 5 gallon buckets. Used oil is still present in the tank. Empty used oil tank and clean out any sludge or residual material and dispose of all waste materials as a hazardous waste. Once the tank is emptied properly label it as empty with the date it was emptied on. Manage within 1 year of empty date. Submit documentation to the inspector within the comply by date (photo of tank emptied and labeled and disposal receipts).

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/27/2017. Used gear oil, motor oil, and hydraulic oil not labeled. CORRECTED ON SITE.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/18/2015. Correct chemical inventory: add adhesive and paint.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 09/11/2015. Provide training on hazardous waste management. Submit training records to your inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/27/2017. Make a waste determination for the water mixed with pigment powder. Submit documentation to the inspector within the comply by date stating how the mixture will be managed - if it is hazardous or not hazardous and what the final disposal method was.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 08/18/2015. Container should be visually inspected weekly. Submit pictures of the hazardous waste accumulation area to the County.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .
Violation Notes: Returned to compliance on 09/11/2015. Conduct Universal Waste training as part of the hazardous waste training.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2016
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: 05-20-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2017
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:	Compliance Evaluation Inspection
Eval Date:	07-02-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2013
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:	06-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility generates small amounts of various used oils. The business is doing an inventory clean out and will be disposing of various paints, lubricants, aerosols, ext.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-16-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-23-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Eval Date: 07-02-2015
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: 07-10-2015
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: 12-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
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

Coordinates:
Site ID: 105426
Facility Name: CHRISTY VAULT CO
Env Int Type Code: HWG
Program ID: 10066489
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.671749
Longitude: -122.461594

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1000 COLLINS AVE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 940143207
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

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

Affiliation Type Desc: Operator
Entity Name: Robert Christensen
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) 994-1378

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: Robert Christensen
Entity Title: Not reported
Affiliation Address: 1000 Collins Ave.
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 678-6411

Affiliation Type Desc: Identification Signer
Entity Name: Robert Christensen
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHRISTY VAULT CO
Entity Title: Not reported
Affiliation Address: 1000 COLLINS AVE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Affiliation Zip: 940143207
Affiliation Phone: (650) 994-1378

Affiliation Type Desc: Parent Corporation
Entity Name: CHRISTY VAULT CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0018176
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0025619
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018176
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0012120
Description: GENERATES <27 GAL/YEAR
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0018176
Prog Element Code: ABOVE GROUND TANK/SPCC
Record Id: PR0036111
Description: ABOVE GROUND TANK/SPCC
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018176
Prog Element Code: STORES HAZ MAT <6999 GAL, 55999 LB, 2799FT^3
Record Id: PR0004914
Description: STORES HAZ MAT <6999 GAL, 55999 LB, 2799CF
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0018176
Prog Element Code: 3091
Record Id: PR0044214
Description: STORMWATER ANNUAL INSPECTION FEE
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018176
Prog Element Code: 2352
Record Id: PR0071835
Description: TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Facility Status: Active, billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

HAZNET:

envid: S102267753
Year: 2015
GEPaid: CAL000061526
Contact: ROBERT CHRISTENSEN
Telephone: 6509941378
Mailing Name: Not reported
Mailing Address: 1000 COLLINS AVE
Mailing City,St,Zip: COLMA, CA 940140000
Gen County: San Mateo
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.2625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S102267753
Year: 2015
GEPaid: CAL000061526
Contact: ROBERT CHRISTENSEN
Telephone: 6509941378
Mailing Name: Not reported
Mailing Address: 1000 COLLINS AVE
Mailing City,St,Zip: COLMA, CA 940140000
Gen County: San Mateo
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

WDS:

Facility ID: San Francisco Bay 411007251
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: CHRISTY CONCRETE PRODUCTS
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS TANKS:

Site ID: 105426
CERS ID: 10066489
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/11/2015. Provide employee training on emergency response procedures.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2
Violation Description: Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.
Violation Notes: Returned to compliance on 08/18/2015. None of the containers were labeled. All containers with hazardous waste need to have a hazardous waste label and it must contain all required information. Submit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Violation Division: pictures of the labeled containers to the County.
San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
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 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: Returned to compliance on 06/27/2017. 5 year review done on site.
San Mateo County Environmental Health
Violation Division: AP
Violation Program: APSA
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015
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 have an adequate facility diagram, or no facility diagram included within the SPCC plan.
Violation Notes: Returned to compliance on 08/18/2015. Provide the SPCC Facility Diagram
Violation Division: San Mateo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 08/18/2015. Secondary containment for the hazardous waste containers had oil. This must be kept without any hazardous waste. Submit picture of clean secondary containment to the County.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015
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 adequately discuss the facility transfer operations, pumping, and facility process within the SPCC plan.
Violation Notes: Returned to compliance on 08/18/2015. Provide the SPCC facility layout

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
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 08/18/2015. Fluorescent light weren't labeled and not in a box. Submit pictures showing the fluorescent lights in a box and labeled.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
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 08/18/2015. Facility has been storing hazardous waste for more than 180 days. Dispose of this hazardous waste within 7 days. Submit waste disposal manifests/receipts to the County.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

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 08/18/2015. Fire extinguisher were not accessible. Submit pictures showing fire extinguishers free of obstructions.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 40 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.

Violation Notes: Returned to compliance on 06/27/2017. Universal waste light tubes were not in a closed container. CORRECTED ON SITE.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(f)

Violation Description: Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure of the facility.

Violation Notes: Returned to compliance on 07/27/2017. 240 gallon used oil tank has not been in service for about 5 years. Facility is a VSQG and manages used oil in 5 gallon buckets. Used oil is still present in the tank. Empty used oil tank and clean out any sludge or residual material and dispose of all waste materials as a hazardous waste. Once the tank is emptied properly label it as empty with the date it was emptied on. Manage within 1 year of empty date. Submit documentation to the inspector within the comply by date (photo of tank emptied and labeled and disposal receipts).

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/27/2017. Used gear oil, motor oil, and hydraulic oil not labeled. CORRECTED ON SITE.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-02-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/18/2015. Correct chemical inventory: add adhesive and paint.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 09/11/2015. Provide training on hazardous waste management. Submit training records to your inspector.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 06-27-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/27/2017. Make a waste determination for the water mixed with pigment powder. Submit documentation to the inspector within the comply by date stating how the mixture will be managed - if it is hazardous or not hazardous and what the final disposal method was.
Violation Division: San Mateo County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Violation Source: CERS

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 08/18/2015. Container should be visually inspected weekly. Submit pictures of the hazardous waste accumulation area to the County.

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

Site ID: 105426
Site Name: CHRISTY VAULT CO
Violation Date: 07-10-2015
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36

Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are hazmat employees .

Violation Notes: Returned to compliance on 09/11/2015. Conduct Universal Waste training as part of the hazardous waste training.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Violations 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:	05-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2017
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:	Compliance Evaluation Inspection
Eval Date:	07-02-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2013
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:	06-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility generates small amounts of various used oils. The business is doing an inventory clean out and will be disposing of various paints, lubricants, aerosols, ext.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-16-2013
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2015
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: 07-10-2015
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: 12-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
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

Coordinates:
Site ID: 105426
Facility Name: CHRISTY VAULT CO
Env Int Type Code: HWG
Program ID: 10066489
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Ref Point Type Desc: Unknown
Latitude: 37.671749
Longitude: -122.461594

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1000 COLLINS AVE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 940143207
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: Robert Christensen
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) 994-1378

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: Robert Christensen
Entity Title: Not reported
Affiliation Address: 1000 Collins Ave.
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 678-6411

Affiliation Type Desc: Identification Signer
Entity Name: Robert Christensen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHRISTY VAULT CO (Continued)

S102267753

Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CHRISTY VAULT CO
Entity Title: Not reported
Affiliation Address: 1000 COLLINS AVE
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 940143207
Affiliation Phone: (650) 994-1378

Affiliation Type Desc: Parent Corporation
Entity Name: CHRISTY VAULT CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

F37
SSW
< 1/8
0.082 mi.
434 ft.

CHRISTY VAULT COMPANY
1000 COLLINS RD
COLMA, CA 94014
Site 4 of 4 in cluster F

SWEEPS UST **S106924461**
N/A

Relative:
Higher
Actual:
210 ft.

SWEEPS UST:
Status: Active
Comp Number: 780029
Number: 9
Board Of Equalization: Not reported
Referral Date: 10-20-93
Action Date: 10-20-93
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G38
NNE
< 1/8
0.084 mi.
446 ft.

FALORES SERRAMONTE AMC JEEP BUICK INC
650 SERRAMONTE BLVD
COLMA, CA 94014
Site 1 of 6 in cluster G

RCRA-SQG 1000341325
LUST CAD981989080
SWEEPS UST
HIST UST
San Mateo Co. BI
EMI
HAZNET

Relative:
Higher

Actual:
148 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: FALORES SERRAMONTE AMC JEEP BUICK INC
Facility address: 650 SERRAMONTE BLVD
COLMA, CA 94014
EPA ID: CAD981989080
Mailing address: SERRAMONTE BLVD
COLMA, CA 94014
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: JOSEPH M FALORE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALORES SERRAMONTE AMC JEEP BUICK INC (Continued)

1000341325

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

Violation Status: No violations found

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 789028
Facility Status: 3B- Preliminary Assessment Underway
Global ID: T10000006528
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Not reported
Comp Number: 780028
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 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: 0

HIST UST:

File Number: 0002BE7A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BE7A.pdf>
Region: STATE
Facility ID: 00000010601
Facility Type: Other
Other Type: NEW CAR AUTO DEALERS
Contact Name: JOSEPH FALORE
Telephone: 4159941660
Owner Name: FALORE'S SERRAMONTE AMC/JEEP
Owner Address: 650 SERRAMONTE BLVD.
Owner City,St,Zip: COLMA, CA 94014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALORES SERRAMONTE AMC JEEP BUICK INC (Continued)

1000341325

Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

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

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0011716
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0024402
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0011716
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0024403
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018175
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022887
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018175
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0023949
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018175
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0004911
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALORES SERRAMONTE AMC JEEP BUICK INC (Continued)

1000341325

Region: SAN MATEO
Facility ID: FA0018175
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044213
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0027941
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0045886
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0027941
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0045884
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0027941
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0045883
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0028764
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0048273
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0028764
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0048272
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable

EMI:

Year: 1990
County Code: 41
Air Basin: SF
Facility ID: 6936
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: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALORES SERRAMONTE AMC JEEP BUICK INC (Continued)

1000341325

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1993
County Code: 41
Air Basin: SF
Facility ID: 6936
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: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995
County Code: 41
Air Basin: SF
Facility ID: 6936
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 Smlr Tons/Yr:0

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 6936
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 Smlr Tons/Yr:0

Year: 1997
County Code: 41
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALORES SERRAMONTE AMC JEEP BUICK INC (Continued)

1000341325

Facility ID: 6936
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: 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 Smlr Tons/Yr:0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 6936
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 Smlr Tons/Yr:0

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 6936
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 Smlr Tons/Yr:0

Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 6936
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALORES SERRAMONTE AMC JEEP BUICK INC (Continued)

1000341325

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

envid: 1000341325
Year: 2017
GEPaid: CAL000411389
Contact: JEREMY MORRISSEY
Telephone: 6502410991
Mailing Name: Not reported
Mailing Address: 1500 COLLINS AVE
Mailing City,St,Zip: COLMA, CA 94014
Gen County: San Mateo
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.02085
Cat Decode: Off-specification, aged or surplus inorganics
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: San Mateo

envid: 1000341325
Year: 2017
GEPaid: CAL000411389
Contact: JEREMY MORRISSEY
Telephone: 6502410991
Mailing Name: Not reported
Mailing Address: 1500 COLLINS AVE
Mailing City,St,Zip: COLMA, CA 94014
Gen County: San Mateo
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0165
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: 1000341325
Year: 2017
GEPaid: CAL000411471
Contact: ERICK DROTTS
Telephone: 6502410991
Mailing Name: Not reported
Mailing Address: 1500 COLLINS AVE # A
Mailing City,St,Zip: COLMA, CA 940143210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FALORES SERRAMONTE AMC JEEP BUICK INC (Continued)

1000341325

Gen County: San Mateo
TSD EPA ID: AZD081705402
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.066
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: 1000341325
Year: 2017
GEPaid: CAL000411471
Contact: ERICK DROTTS
Telephone: 6502410991
Mailing Name: Not reported
Mailing Address: 1500 COLLINS AVE # A
Mailing City,St,Zip: COLMA, CA 940143210
Gen County: San Mateo
TSD EPA ID: AZD081705402
TSD County: 99
Waste Category: Contaminated soil from site clean-up
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175
Cat Decode: Contaminated soil from site clean-up
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: 1000341325
Year: 2017
GEPaid: CAL000411471
Contact: ERICK DROTTS
Telephone: 6502410991
Mailing Name: Not reported
Mailing Address: 1500 COLLINS AVE # A
Mailing City,St,Zip: COLMA, CA 940143210
Gen County: San Mateo
TSD EPA ID: CAL000330453
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 1.75
Cat Decode: Other organic solids
Method Decode: Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: San Mateo

[Click this hyperlink](#) while viewing on your computer to access 115 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G39
NNE
< 1/8
0.084 mi.
446 ft.

G AND M AUTO BODY SERRAMONTE
650 SERRAMONTE BLVD
COLMA, CA 94014

RCRA NonGen / NLR 1001486930
HAZNET CAR000053991

Site 2 of 6 in cluster G

Relative:
Higher

RCRA NonGen / NLR:

Actual:
148 ft.

Date form received by agency: 12/06/2001
Facility name: G AND M AUTO BODY SERRAMONTE
Facility address: 650 SERRAMONTE BLVD
BODY SHOP
COLMA, CA 94014
EPA ID: CAR000053991
Mailing address: 482 E SAN BRUNO AVE
SAN BRUNO, CA 94066
Contact: MARK RAMIREZ
Contact address: 482 E SAN BRUNO AVE
SAN BRUNO, CA 94066
Contact country: US
Contact telephone: 650-872-2750
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GILBERT RAMIREZ
Owner/operator address: 482 E SAN BRUNO AVE
SAN BRUNO, CA 94066
Owner/operator country: Not reported
Owner/operator telephone: 650-872-2750
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G AND M AUTO BODY SERRAMONTE (Continued)

1001486930

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

HAZNET:

envid: 1001486930
Year: 2001
GEPID: CAR000053991
Contact: GILBERT RAMIREZ
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 482 E SAN BRUNO AVE
Mailing City,St,Zip: SAN BRUNO, CA 940660000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Not reported
Tons: 0
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1001486930
Year: 2001
GEPID: CAR000053991
Contact: GILBERT RAMIREZ
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 482 E SAN BRUNO AVE
Mailing City,St,Zip: SAN BRUNO, CA 940660000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: 3.97
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1001486930
Year: 2001
GEPID: CAR000053991
Contact: GILBERT RAMIREZ
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 482 E SAN BRUNO AVE
Mailing City,St,Zip: SAN BRUNO, CA 940660000
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G AND M AUTO BODY SERRAMONTE (Continued)

1001486930

Disposal Method: Recycler
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1001486930
Year: 2000
GEPaid: CAR000053991
Contact: GILBERT RAMIREZ
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 482 E SAN BRUNO AVE
Mailing City,St,Zip: SAN BRUNO, CA 940660000
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: 0.08
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1001486930
Year: 2000
GEPaid: CAR000053991
Contact: GILBERT RAMIREZ
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 482 E SAN BRUNO AVE
Mailing City,St,Zip: SAN BRUNO, CA 940660000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Recycler
Tons: 0
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

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

G40
NNE
< 1/8
0.084 mi.
446 ft.

NISSAN SERRAMONTE
650 SERRAMONTE BLVD
COLMA, CA 94014
Site 3 of 6 in cluster G

CERS HAZ WASTE **S121787267**
CERS **N/A**

Relative:
Higher
Actual:
148 ft.

CERS HAZ WASTE:
Site ID: 52240
CERS ID: 10614214
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 52240

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 12/01/2016. Drum of oil filters did not have a start date - corrected on site Drum of used oil filters missing lid. Container must be closed when not adding waste. Submit documentation to the County within 30 days showing that the drum of oil filters has been closed.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
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 12/01/2016. Spill of used oil on top of one of the drums of soil cuttings in the waste storage room. CORRECTED ON SITE.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 12/01/2016. Weekly inspections not conducted. CORRECTED ON SITE.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 12/01/2016. Daily tank inspections not conducted. CORRECTED ON SITE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 03/16/2017. OBSERVATION: Two 15 gallon steel containers of used saturated absorbent were left outside the waste storage area and were unlabeled and left open. It cannot be determined how long the containers have been on site. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the County within 30 days. Manage used absorbent as a hazardous waste in a closed container with a proper hazardous waste label.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 02/21/2017. OBSERVATION: Owner/Operator does not have a tank assessment for the used oil and used antifreeze tanks. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed. CORRECTIVE ACTION: Immediately have an assessment prepared for the two tanks. Submit a schedule showing when this will be accomplished to the County within 30 days. Facility may be eligible for the tank assessment exemption.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-12-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Violation Notes: the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 01/23/2015. 1/23/15 Called facility to follow up on open violations. I talked to Sadie Fischer. She assure me that all hazardous waste issues have been addressed and the facility was ready to be reinspected if required.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-12-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 01/23/2015. 1/23/15 Called facility to follow up on open violations. I talked to Sadie Fischer. She assure me that all hazardous waste issues have been addressed and the facility was ready to be reinspected if required.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/05/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. HMBP last submitted 4/23/15. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS) within 30 days.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 02-23-2015
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: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 03/15/2017. OBSERVATION: No waste analysis was available for the soil cuttings waste. There were 3 metal drums on site of the soil cuttings. Two were dated 7/15/16. One was unlabeled. It is undetermined whether or not the soil cuttings are hazardous or non hazardous. A generator shall make a hazardous waste determination and keep a record of any test results, waste analyses, or other determinations made in accordance with hazardous waste regulations for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal. CORRECTIVE ACTION: Immediately locate a copy of the waste analysis conducted for the soil cuttings waste and submit a copy to the County within 30 days. Send correspondence stating whether or not the soil cuttings will be managed as hazardous or non hazardous waste.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/05/2017. OBSERVATION: This facility s EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-12-2014
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/20/2015. 1/23/15 Called facility to follow up on open violations. I talked to Sadie Fischer. She will contact their consultant to check the status of their business plan submission.
Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Violation Program: HW
Violation Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-12-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 02/20/2015. 1/23/15 Called facility to follow up on open violations. I talked to Sadie Fischer. She will contact their consultant to check the status of their business plan submission.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-12-2014
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 01/23/2015. 1/23/15 Called facility to follow up on open violations. I talked to Sadie Fischer. She assure me that all hazardous waste issues have been addressed and the facility was ready to be reinspected if required.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Violations 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:	12-12-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-05-2017
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:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Came to facility to meet with Anthony Vu to resolve the remaining violation cited by Robert Reed during an investigation of a complaint in March. Facility has cleaned up waste storage room and there are no more engines or parts draining in the back parking lot. There is no oil staining or used absorbent in the back parking lot as well. Facility violations have been resolved.
Eval Division:	San Mateo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	San Mateo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Eval General Type: Other/Unknown
Eval Date: 03-23-2018
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: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
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: 12-12-2014
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: 04-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 52240
Site Name: Nissan Serramonte
Site Address: 650 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 02-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Compliance correspondence received 2/21/17. 3/22/17: Compliance correspondence received 3/15/17 & 3/16/17. All facility violations corrected.
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Site Address: 650 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Enf Action Date: 02-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Site Address: 650 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 12-12-2014
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: 52240
Site Name: Nissan Serramonte
Site Address: 650 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 12-12-2014
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: 52240
Facility Name: Nissan Serramonte
Env Int Type Code: HWG
Program ID: 10614214
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.675250
Longitude: -122.460440

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Mario Milleza
Entity Title: Not reported
Affiliation Address: 1500 Collins Ave
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 994-1661

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Entity Name: Nissan Serramonte
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1500 Collins Ave #A
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Avanti Group
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: (707) 200-4205

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: Legal Owner
Entity Name: NISS-CAL LLC
Entity Title: Not reported
Affiliation Address: 1395 Van Ness Ave
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94109

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Affiliation Phone: (707) 200-4205

CERS TANKS:

Site ID: 52240
CERS ID: 10614214
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 12/01/2016. Drum of oil filters did not have a start date - corrected on site Drum of used oil filters missing lid. Container must be closed when not adding waste. Submit documentation to the County within 30 days showing that the drum of oil filters has been closed.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
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 12/01/2016. Spill of used oil on top of one of the drums of soil cuttings in the waste storage room. CORRECTED ON SITE.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.

Violation Notes: Returned to compliance on 12/01/2016. Weekly inspections not conducted. CORRECTED ON SITE.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 12/01/2016. Daily tank inspections not conducted. CORRECTED ON SITE.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 03/16/2017. OBSERVATION: Two 15 gallon steel containers of used saturated absorbent were left outside the waste storage area and were unlabeled and left open. It cannot be determined how long the containers have been on site. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the County within 30 days. Manage used absorbent as a hazardous waste in a closed container with a proper hazardous waste label.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 02/21/2017. OBSERVATION: Owner/Operator does not have a tank assessment for the used oil and used antifreeze tanks. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed. CORRECTIVE ACTION: Immediately have an assessment prepared for the two tanks. Submit a schedule showing when this will be accomplished to the County within 30 days. Facility may be eligible for the tank assessment exemption.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-12-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/23/2015. 1/23/15 Called facility to follow up on open violations. I talked to Sadie Fischer. She assure me that all hazardous waste issues have been addressed and the facility was ready to be reinspected if required.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-12-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 01/23/2015. 1/23/15 Called facility to follow up on open violations. I talked to Sadie Fischer. She assure me that all hazardous waste issues have been addressed and the facility was ready to be reinspected if required.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/05/2017. OBSERVATION: The facility has not annually reviewed and certified that the business plan is complete, accurate, and up-to-date. HMBP last submitted 4/23/15. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS) within 30 days.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 02-23-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 03/15/2017. OBSERVATION: No waste analysis was available for the soil cuttings waste. There were 3 metal drums on site of the soil cuttings. Two were dated 7/15/16. One was unlabeled. It is undetermined whether or not the soil cuttings are hazardous or non hazardous. A generator shall make a hazardous waste determination and keep a record of any test results, waste analyses, or other determinations made in accordance with hazardous waste regulations for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal. CORRECTIVE ACTION: Immediately locate a copy of the waste analysis conducted for the soil cuttings waste and submit a copy to the County within 30 days. Send correspondence stating whether or not the soil cuttings will be managed as hazardous or non hazardous waste.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-01-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/05/2017. OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-12-2014
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/20/2015. 1/23/15 Called facility to follow up on open violations. I talked to Sadie Fischer. She will contact their consultant to check the status of their business plan submission.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-12-2014
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 02/20/2015. 1/23/15 Called facility to follow up on open violations. I talked to Sadie Fischer. She will contact their consultant to check the status of their business plan submission.

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

Site ID: 52240
Site Name: Nissan Serramonte
Violation Date: 12-12-2014
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 01/23/2015. 1/23/15 Called facility to follow up on open violations. I talked to Sadie Fischer. She assure me that all hazardous waste issues have been addressed and the facility was ready to be reinspected if required.

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

Evaluation:
Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Eval Date: 01-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2018
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: 12-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-05-2017
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: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Came to facility to meet with Anthony Vu to resolve the remaining violation cited by Robert Reed during an investigation of a complaint in March. Facility has cleaned up waste storage room and there are no more engines or parts draining in the back parking lot. There is no oil staining or used absorbent in the back parking lot as well. Facility violations have been resolved.
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-23-2018
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: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2016
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: 12-12-2014
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: 04-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 52240
Site Name: Nissan Serramonte
Site Address: 650 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 02-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Compliance correspondence received 2/21/17. 3/22/17: Compliance correspondence received 3/15/17 & 3/16/17. All facility violations corrected.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Site Address: 650 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 02-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 52240
Site Name: Nissan Serramonte
Site Address: 650 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 12-12-2014
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: 52240
Site Name: Nissan Serramonte
Site Address: 650 SERRAMONTE BLVD
Site City: COLMA
Site Zip: 94014
Enf Action Date: 12-12-2014
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: 52240
Facility Name: Nissan Serramonte
Env Int Type Code: HWG
Program ID: 10614214
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.675250
Longitude: -122.460440

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Mario Milleza

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Entity Title: Not reported
Affiliation Address: 1500 Collins Ave
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 994-1661

Affiliation Type Desc: Parent Corporation
Entity Name: Nissan Serramonte
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1500 Collins Ave #A
Affiliation City: Colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Avanti Group
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: (707) 200-4205

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S121787267

Affiliation Type Desc: Legal Owner
Entity Name: NISS-CAL LLC
Entity Title: Not reported
Affiliation Address: 1395 Van Ness Ave
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94109
Affiliation Phone: (707) 200-4205

**G41
NNE
< 1/8
0.084 mi.
446 ft.**

**NISSAN SERRAMONTE
650 SERRAMONTE
COLMA, CA 94014
Site 4 of 6 in cluster G**

**CPS-SLIC S117398883
San Mateo Co. BI N/A
CERS**

**Relative:
Higher
Actual:
148 ft.**

CPS-SLIC:
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 03/04/2015
Global Id: T10000006528
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 789028
Latitude: 37.6754663321312
Longitude: -122.461273
Case Type: Cleanup Program Site
Case Worker: JM
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Case opened 3/4/2015

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

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0057197
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0079353
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0057197
Prog Element Code: 2221
Record Id: PR0079354
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT - LQG
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0057197
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0079355
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN SERRAMONTE (Continued)

S117398883

Facility Status: Inactive, non-billable

CERS TANKS:
Site ID: 275489
CERS ID: T1000006528
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

**G42
NNE
< 1/8
0.096 mi.
506 ft.**

**COMCAST CABLE
699 SERRAMONTE
DALY CITY, CA
Site 5 of 6 in cluster G**

**AST A100339529
N/A**

**Relative:
Lower
Actual:
124 ft.**

AST:
Certified Unified Program Agencies: San Mateo
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: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

G43
NNE
< 1/8
0.096 mi.
506 ft.

COMCAST CORPORATION
699 SERRAMONTE BLVD
DALY CITY, CA 94014

Site 6 of 6 in cluster G

AST A100418961
N/A

Relative:
Lower
Actual:
124 ft.

AST:
Certified Unified Program Agencies: Not reported
Owner: Comcast of California IX, Inc.
Total Gallons: Not reported
CERSID: 10068115
Facility ID: 41-000-027100
Business Name: COMCAST CABLE
Phone: (650)758-4563
Fax: (415)715-0522
Mailing Address: 1485 Bayshore Blvd., Suite 168
Mailing Address City: SAN FRANCISCO
Mailing Address State: CA
Mailing Address Zip Code: 94124
Operator Name: Comcast of California IX, Inc. DBA - Comcast Corp., Daly City Headend
Operator Phone: (415)715-0500
Owner Phone: (415)715-0500
Owner Mail Address: 1485 BAYSHORE BLVD., STE 168
Owner State: CA
Owner Zip Code: 94124
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: Not reported
Property Owner Country: Not reported
EPAID: Not reported

H44
East
< 1/8
0.111 mi.
585 ft.

COLMA CORPORATION YARD
251 COLLINS AVE
COLMA, CA 94063

Site 1 of 3 in cluster H

HIST UST U001594547
N/A

Relative:
Higher
Actual:
129 ft.

HIST UST:
File Number: 0002BDD0
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BDD0.pdf>
Region: STATE
Facility ID: 00000038777
Facility Type: Other
Other Type: ROAD MAINT. YARD
Contact Name: G. PERRETTI
Telephone: 4157559622
Owner Name: COUNTY OF SAN MATEO, DEPT. OF
Owner Address: 590 HAMILTON STREET
Owner City,St,Zip: REDWOOD CITY, CA 94063
Total Tanks: 0002

Tank Num: 001
Container Num: 01
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA CORPORATION YARD (Continued)

U001594547

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 02
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

H45
East
< 1/8
0.124 mi.
657 ft.

CURRY DISTRIBUTING COMPANY
248 COLLINS AVENUE
COLMA, CA 94014

SWEEPS UST
HIST UST
San Mateo Co. BI

U001593977
N/A

Site 2 of 3 in cluster H

Relative:
Higher

Actual:
145 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 780092
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780092-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
File Number: 0002BDE4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BDE4.pdf>
Region: STATE
Facility ID: 00000068473
Facility Type: Other
Other Type: WHOLESALER
Contact Name: ROBERT DODDS
Telephone: 4157561680
Owner Name: CURRY DISTRIBUTING COMPANY
Owner Address: 248 COLLINS AVENUE
Owner City,St,Zip: COLMA, CA 94014
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00002000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CURRY DISTRIBUTING COMPANY (Continued)

U001593977

Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: 1
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0011161
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022908
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

I46
SSW
1/8-1/4
0.136 mi.
719 ft.

BCBM TRANSPORT
1500 COLLINS AVE
COLMA, CA 94014

HIST UST **U001593967**
N/A

Site 1 of 4 in cluster I

Relative:
Higher
Actual:
236 ft.

HIST UST:
File Number: 0002BBE6
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BBE6.pdf>
Region: STATE
Facility ID: 00000034771
Facility Type: Not reported
Other Type: TRUCKING
Contact Name: W.J. MONLUX
Telephone: 4157569100
Owner Name: B.C.B.M. TRANSPORT
Owner Address: 1500 COLLINS AVE
Owner City,St,Zip: COLMA, CA 94014
Total Tanks: 0001

Tank Num: 001
Container Num: 1D
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/8
Leak Detection: Stock Inventor, Pressure Test

Click here for Geo Tracker PDF:

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

I47
SSW
1/8-1/4
0.136 mi.
719 ft.

BAY CITIES BUILDING MATERIAL
1500 COLLINS AVE
COLMA, CA 94014

HIST UST **U001593968**
N/A

Site 2 of 4 in cluster I

Relative:
Higher
Actual:
236 ft.

HIST UST:

File Number: 0002BC06
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BC06.pdf>
 Region: STATE
 Facility ID: 00000034946
 Facility Type: Not reported
 Other Type: READY-MIX CONCRETE
 Contact Name: W.J. MONLUX
 Telephone: 4157569100
 Owner Name: BAY CITIES BUILDING MATERIAL I
 Owner Address: 1500 COLLINS AVE
 Owner City,St,Zip: COLMA, CA 94014
 Total Tanks: 0003

Tank Num: 001
 Container Num: 1F
 Year Installed: 1972
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: 3/8
 Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002
 Container Num: 1-G
 Year Installed: 1968
 Tank Capacity: 00002000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: 3/8
 Leak Detection: None

Tank Num: 003
 Container Num: 2G
 Year Installed: 1968
 Tank Capacity: 00002000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: 3/8
 Leak Detection: None

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

I48
SSW
1/8-1/4
0.136 mi.
719 ft.

SERRAMONTE AUTO PLAZA
1500 COLLINS AVE
COLMA, CA 94014

UST **U003782683**
SWEEPS UST **N/A**
San Mateo Co. BI

Site 3 of 4 in cluster I

Relative:
Higher
Actual:
236 ft.

UST:

Facility ID: 41-000-004718
 Permitting Agency: SAN MATEO COUNTY
 Latitude: 37.672214
 Longitude: -122.461551

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE AUTO PLAZA (Continued)

U003782683

SWEEPS UST:

Status: Active
Comp Number: 780020
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-24-94
Action Date: 03-24-94
Created Date: 06-08-90
Owner Tank Id: 3
SWRCB Tank Id: 41-000-780020-000001
Tank Status: A
Capacity: 6000
Active Date: 03-24-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0004718
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0023741
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0004718
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022882
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0004718
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044183
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

**149
SSW
1/8-1/4
0.136 mi.
719 ft.**

**BAY CITIES BUILDING MATERIALS
1500 COLLINS AVE
COLMA, CA 94014
Site 4 of 4 in cluster I**

**RCRA-SQG 1000107124
FINDS CAD056166010
ECHO
HAZNET**

**Relative:
Higher
Actual:
236 ft.**

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: BAY CITIES BUILDING MATERIALS
Facility address: 1500 COLLINS AVE
COLMA, CA 94014
EPA ID: CAD056166010
Mailing address: COLLINS AVE
COLMA, CA 94014
Contact: Not reported
Contact address: Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY CITIES BUILDING MATERIALS (Continued)

1000107124

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: NEIL VANUCCI
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY CITIES BUILDING MATERIALS (Continued)

1000107124

FINDS:

Registry ID: 110002650649

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000107124
Registry ID: 110002650649
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002650649>

HAZNET:

envid: 1000107124
Year: 1999
GEPaid: CAD056166010
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1500 COLLINS AVE
Mailing City,St,Zip: COLMA, CA 940140000
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: .3961
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000107124
Year: 1998
GEPaid: CAD056166010
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1500 COLLINS AVE
Mailing City,St,Zip: COLMA, CA 940140000
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: .8131
Cat Decode: Not reported
Method Decode: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAY CITIES BUILDING MATERIALS (Continued)

1000107124

Facility County: San Mateo

H50 East
1/8-1/4
0.146 mi.
770 ft.

SFPUC SERRAMONTE BOULEVARD GROUNDWATER TREATMENT F
247 COLLINS
COLMA, CA 94014

San Mateo Co. BI

S122412356
N/A

Site 3 of 3 in cluster H

Relative: Higher
Actual: 129 ft.

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0064315
 Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
 Record Id: PR0087159
 Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
 Facility Status: Active, billable

J51 SW
1/8-1/4
0.149 mi.
787 ft.

ONO HAWAIIAN BBQ
970 SERRAMONTE
COLMA, CA 94015

San Mateo Co. BI

S123182150
N/A

Site 1 of 10 in cluster J

Relative: Higher
Actual: 205 ft.

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0031387
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0053586
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

K52 NNE
1/8-1/4
0.150 mi.
790 ft.

HYUNDAI SERRAMONTE
630 SERRAMONTE BLVD
COLMA, CA 94014

CERS HAZ WASTE
CERS

S121781401
N/A

Site 1 of 3 in cluster K

Relative: Lower
Actual: 127 ft.

CERS HAZ WASTE:
 Site ID: 423122
 CERS ID: 10737571
 CERS Description: Hazardous Waste Generator

Coordinates:
 Site ID: 423122
 Facility Name: Hyundai Serramonte
 Env Int Type Code: HMBP
 Program ID: 10737571
 Coord Name: Not reported
 Ref Point Type Desc: Center of a facility or station.
 Latitude: 37.675270
 Longitude: -122.460420

Affiliation:
 Affiliation Type Desc: Parent Corporation
 Entity Name: HYUNDAI SERRAMONTE
 Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYUNDAI SERRAMONTE (Continued)

S121781401

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

CERS TANKS:
Site ID: 423122
CERS ID: 10737571
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 423122
Facility Name: Hyundai Serramonte
Env Int Type Code: HMBP
Program ID: 10737571
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.675270
Longitude: -122.460420

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: HYUNDAI SERRAMONTE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L53 **PRECISION BODY SHOP & DETAIL**
East **245 COLLINS AVE**
1/8-1/4 **COLMA, CA 94014**
0.165 mi.
869 ft. **Site 1 of 3 in cluster L**

CERS HAZ WASTE **S123103529**
N/A

Relative: CERS HAZ WASTE:
Lower Site ID: 442049
Actual: CERS ID: 10770196
117 ft. CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 442049
Facility Name: Precision Body Shop & Detail
Env Int Type Code: HWG
Program ID: 10770196
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.674230
Longitude: -122.458020

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: anthony caprini
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: anthony caprini
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: 245 collins ave
Affiliation City: colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Anthony Caprini
Entity Title: Not reported
Affiliation Address: 245 collins ave
Affiliation City: colma
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION BODY SHOP & DETAIL (Continued)

S123103529

Affiliation Zip: 94014
Affiliation Phone: (650) 992-9775

Affiliation Type Desc: Operator
Entity Name: Anthony Caprini
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) 992-9775

Affiliation Type Desc: Environmental Contact
Entity Name: Anthony Caprini
Entity Title: Not reported
Affiliation Address: 245 collins ave
Affiliation City: colma
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 224-5384

Affiliation Type Desc: Parent Corporation
Entity Name: Precision Body Shop And Detail
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: stewart automotive group
Entity Title: Not reported
Affiliation Address: 780 serramonte blvd
Affiliation City: colma
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 94014
Affiliation Phone: (650) 994-2400

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L54
East
1/8-1/4
0.165 mi.
869 ft.

G & M AUTO BODY
245 COLLINS STREET
COLMA, CA 94014
Site 2 of 3 in cluster L

RCRA-SQG **1001815487**
FINDS **CAR000054171**
ECHO
HAZNET

Relative:
Lower

RCRA-SQG:

Date form received by agency: 07/09/1999

Actual:
117 ft.

Facility name: G AND M AUTO BODY STEWART

Facility address: 245 COLLINS ST
 COLMA, CA 94014

EPA ID: CAR000054171

Mailing address: 482 E SAN BRUNO AVE
 SAN BRUNO, CA 94066

Contact: WALTER PREUSSE

Contact address: 245 COLLINS ST
 COLMA, CA 94014

Contact country: US

Contact telephone: 650-301-8800

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: GILBERT RAMIREZ
 Owner/operator address: 482 E SAN BRUNO AVE
 SAN BRUNO, CA 94066

Owner/operator country: Not reported
 Owner/operator telephone: 650-872-2750

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M AUTO BODY (Continued)

1001815487

. 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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110002928850

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1001815487
Registry ID: 110002928850
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002928850>

HAZNET:

envid: 1001815487
Year: 2003
GEPaid: CAR000054171
Contact: GILBERT RAMIREZ
Telephone: 6508722750
Mailing Name: Not reported
Mailing Address: 482 E SAN BRUNO AVE
Mailing City,St,Zip: SAN BRUNO, CA 940660000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G & M AUTO BODY (Continued)

1001815487

Gen County: Not reported
 TSD EPA ID: CAD009452657
 TSD County: Not reported
 Waste Category: Unspecified solvent mixture
 Disposal Method: Recycler
 Tons: 0.22
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Mateo

envid: 1001815487
 Year: 1999
 GEPAID: CAR000054171
 Contact: GILBERT RAMIREZ
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: 482 E SAN BRUNO AVE
 Mailing City, St, Zip: SAN BRUNO, CA 940660000
 Gen County: Not reported
 TSD EPA ID: CAD009452657
 TSD County: Not reported
 Waste Category: Unspecified solvent mixture
 Disposal Method: Recycler
 Tons: .1417
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Mateo

L55
East
1/8-1/4
0.165 mi.
869 ft.

G & M AUTO BODY
245 COLLINS
COLMA, CA 94014
Site 3 of 3 in cluster L

San Mateo Co. BI **S104972712**
EMI **N/A**

Relative:
Lower
Actual:
117 ft.

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0026720
 Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
 Record Id: PR0039037
 Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
 Facility Status: Inactive, non-billable

Region: SAN MATEO
 Facility ID: FA0026720
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044233
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

Region: SAN MATEO
 Facility ID: FA0026720
 Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
 Record Id: PR0039036
 Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
 Facility Status: Inactive, non-billable

Region: SAN MATEO
 Facility ID: FA0026723

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M AUTO BODY (Continued)

S104972712

Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044234
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0026723
Prog Element Code: ABOVE GROUND TANK/SPCC
Record Id: PR0039048
Description: ABOVE GROUND TANK/SPCC
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0026723
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0039047
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0037651
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0054498
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0037651
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0054497
Description: GENERATES <27 GAL/YEAR
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0037651
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0054496
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

EMI:

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 12251
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: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M AUTO BODY (Continued)

S104972712

Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 12251
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: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 41
Air Basin: SF
Facility ID: 12251
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 Smlr Tons/Yr:0

Year: 2002
County Code: 41
Air Basin: SF
Facility ID: 12251
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 Smlr Tons/Yr:0

Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 12251
Air District Name: BA
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M AUTO BODY (Continued)

S104972712

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 12251
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.693
Reactive Organic Gases Tons/Yr: 0.6470766
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 12251
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: .693
Reactive Organic Gases Tons/Yr: .6470766
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 12251
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: .301
Reactive Organic Gases Tons/Yr: .299784
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M AUTO BODY (Continued)

S104972712

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 12251
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: .301
Reactive Organic Gases Tons/Yr: .299784
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 12251
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: .301
Reactive Organic Gases Tons/Yr: .299784
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009
County Code: 41
Air Basin: SF
Facility ID: 12251
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.3009999999999999
Reactive Organic Gases Tons/Yr: 0.2997839999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & M AUTO BODY (Continued)

S104972712

County Code: 41
 Air Basin: SF
 Facility ID: 12251
 Air District Name: BA
 SIC Code: 7532
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.300999999999999999
 Reactive Organic Gases Tons/Yr: 0.299783999999999999
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2011
 County Code: 41
 Air Basin: SF
 Facility ID: 12251
 Air District Name: BA
 SIC Code: 7532
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.301
 Reactive Organic Gases Tons/Yr: 0.299784
 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

M56
WNW
1/8-1/4
0.169 mi.
892 ft.

MICHAELS ARTS & CRAFTS
4925 JUNIPERO SERRA
COLMA, CA 94014

San Mateo Co. BI S123180049
N/A

Site 1 of 2 in cluster M

Relative:
Higher

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0006198
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044152
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

Actual:
198 ft.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

M57
WNW
1/8-1/4
0.169 mi.
892 ft.

MICHAELS STORES
4925 JUNIPERO SERRA
COLMA, CA

San Mateo Co. BI

S112057062
N/A

Site 2 of 2 in cluster M

Relative:
Higher
Actual:
198 ft.

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0051423
 Prog Element Code: GENERATES <27 GAL/YEAR
 Record Id: PR0071290
 Description: GENERATES <27 GAL/YEAR
 Facility Status: Active, billable

Region: SAN MATEO
 Facility ID: FA0051423
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0071349
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

J58
SW
1/8-1/4
0.174 mi.
921 ft.

STANDARD BRANDS PAINT- 42
5075 JUNIPERO SERRA
COLOMA, CA 94014

CPS-SLIC
SWEEPS UST
HIST UST
HIST CORTESE

U001594008
N/A

Site 2 of 10 in cluster J

Relative:
Higher
Actual:
181 ft.

CPS-SLIC:
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 12/31/1996
 Global Id: T0608153758
 Lead Agency: SAN MATEO COUNTY LOP
 Lead Agency Case Number: 789002
 Latitude: 37.671605
 Longitude: -122.464648
 Case Type: Cleanup Program Site
 Case Worker: JM
 Local Agency: SAN MATEO COUNTY LOP
 RB Case Number: 41-0828
 File Location: Local Agency
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

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

SWEEPS UST:

Status: Active
 Comp Number: 3333
 Number: 9
 Board Of Equalization: 44-002905
 Referral Date: 07-01-85
 Action Date: Not reported
 Created Date: 10-13-88
 Owner Tank Id: SBP-042-1
 SWRCB Tank Id: 09-000-003333-000001
 Tank Status: A
 Capacity: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANDARD BRANDS PAINT- 42 (Continued)

U001594008

Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

HIST UST:

File Number: 00023629
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023629.pdf>
Region: STATE
Facility ID: 00000003333
Facility Type: Other
Other Type: RETAIL PAINT
Contact Name: DICK BASS
Telephone: 4159929670
Owner Name: STANDARD BRANDS PAINT COMPANY
Owner Address: 4300 W. 190TH STREET
Owner City,St,Zip: TORRANCE, CA 90509
Total Tanks: 0001

Tank Num: 001
Container Num: SBP-042-1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/8
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0828

**J59
SW
1/8-1/4
0.174 mi.
921 ft.**

**STANDARD BRANDS
5075 JUNIPERO SERRA
COLMA, CA 94014**

**LUST S105032624
CERS N/A**

Site 3 of 10 in cluster J

**Relative:
Higher
Actual:
181 ft.**

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 789002
Facility Status: 9- Case Closed
Global ID: T0608153758
APN Number: 008373180
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CERS TANKS:

Site ID: 258245
CERS ID: T0608153758
CERS Description: Cleanup Program Site

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STANDARD BRANDS (Continued)

S105032624

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: ANNE JUREK - 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: 6504002523

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

N60
WSW
1/8-1/4
0.176 mi.
927 ft.

SIZZLER FAMILY STEAK HOUSE
5025 JUNIPERO SERRA
COLMA, CA 94014

San Mateo Co. BI S123179770
N/A

Site 1 of 10 in cluster N

Relative:
Higher
Actual:
149 ft.

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0002582
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044174
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

J61
SW
1/8-1/4
0.176 mi.
928 ft.

SILVER GAS
990 SERRAMONTE
COLMA, CA 94014

LUST S100932328
SWEEPS UST N/A
San Mateo Co. BI
HIST CORTESE
CERS

Site 4 of 10 in cluster J

Relative:
Higher
Actual:
202 ft.

LUST:
 Lead Agency: SAN MATEO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100149
 Global Id: T0608100149
 Latitude: 37.67136
 Longitude: -122.464274
 Status: Completed - Case Closed
 Status Date: 12/04/2000
 Case Worker: JM
 RB Case Number: 41-0157
 Local Agency: SAN MATEO COUNTY LOP
 File Location: Local Agency Warehouse
 Local Case Number: 780009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER GAS (Continued)

S100932328

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100149
Contact Type: Local Agency Caseworker
Contact Name: JACOB MADDEN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100
City: SAN MATEO
Email: jmadden@smcgov.org
Phone Number: 6503995959

Global Id: T0608100149
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: T0608100149
Action Type: Other
Date: 12/30/1990
Action: Leak Reported

Global Id: T0608100149
Action Type: Other
Date: 12/06/1990
Action: Leak Discovery

Global Id: T0608100149
Action Type: ENFORCEMENT
Date: 05/07/1991
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100149
Status: Completed - Case Closed
Status Date: 12/04/2000

Global Id: T0608100149
Status: Open - Case Begin Date
Status Date: 12/06/1990

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 780009
Facility Status: 9- Case Closed
Global ID: T0608100149
APN Number: 008373550
Case Type: SAN MATEO CO. LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER GAS (Continued)

S100932328

EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Not reported
Comp Number: 780010
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780010-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 8

Status: Not reported
Comp Number: 780010
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780010-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PLUS UNLEADE
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 780010
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780010-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 780010
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER GAS (Continued)

S100932328

Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780010-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 780010
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780010-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 780010
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780010-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 780010
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780010-000007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER GAS (Continued)

S100932328

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 780010
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780010-000008
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0003548
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022877
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0003548
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0004902
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0003548
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0012136
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0003548
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044179
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0011258
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER GAS (Continued)

S100932328

Record Id: PR0044149
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0157

CERS TANKS:

Site ID: 222304
CERS ID: T0608100149
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

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

J62
SW
1/8-1/4
0.176 mi.
928 ft.

CHEVRON PRODUCTS COMPANY
990 SERRAMONTE BLVD
COLMA, CA 94014
Site 5 of 10 in cluster J

UST U003782686
N/A

Relative:
Higher
Actual:
202 ft.

UST:
Facility ID: 41-000-009936
Permitting Agency: SAN MATEO COUNTY
Latitude: 37.6726445
Longitude: -122.4628867

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J63
SW
1/8-1/4
0.176 mi.
928 ft.

CHEVRON STATION 90858
990 SERRAMONTE BLVD
COLMA, CA 94014

RCRA NonGen / NLR **1005441176**
CAR000116376

Site 6 of 10 in cluster J

Relative:
Higher

RCRA NonGen / NLR:

Actual:
202 ft.

Date form received by agency: 03/13/2013
Facility name: CHEVRON STATION 90858
Facility address: 990 SERRAMONTE BLVD
COLMA, CA 94014-3224
EPA ID: CAR000116376
Mailing address: PO BOX 6004
SAN RAMON, CA 94583
Contact: KATHY NORRIS SLUSHER
Contact address: PO BOX 6004
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 877-386-6044
Contact email: NAWTDESK@CHEVRON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEVRON USA
Owner/operator address: PO BOX 6004
SAN RAMON, CA 94583
Owner/operator country: US
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/17/2003
Owner/Op end date: Not reported

Owner/operator name: KATHY NORRIS SLUSHER
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/17/2003
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION 90858 (Continued)

1005441176

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: 02/23/2004
Site name: CHEVRON 90858
Classification: Small Quantity Generator

Date form received by agency: 02/23/2004
Site name: CHEVRON 90858
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-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.

Date form received by agency: 05/16/2002
Site name: CHEVRON STATION 90858
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

J64
SW
1/8-1/4
0.176 mi.
928 ft.

STARBUCKS COFFEE
990 SERRAMONTE
COLMA, CA 94014
Site 7 of 10 in cluster J

San Mateo Co. BI S123182340
N/A

Relative:
Higher
Actual:
202 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0038538
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0066593
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STARBUCKS COFFEE (Continued)

S123182340

Facility Status: Inactive, non-billable

J65
SW
1/8-1/4
0.176 mi.
928 ft.

90858
990 SERRAMONTE BLVD
COLMA, CA 94015

HIST UST **U001594016**
N/A

Site 8 of 10 in cluster J

Relative:
Higher
Actual:
202 ft.

HIST UST:

File Number: 0002BCC3
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BCC3.pdf>
Region: STATE
Facility ID: 00000061921
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JUNER, ANDREW S
Telephone: 4159942101
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1971
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1971
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000130
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90858 (Continued)

U001594016

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

J66
SW
1/8-1/4
0.176 mi.
928 ft.

CHIPOTLE MEXICAN GRILL #1187
990 SERRAMONTE
COLMA, CA 94014

LUST S105030654
San Mateo Co. BI N/A

Site 9 of 10 in cluster J

Relative:
Higher
Actual:
202 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 780009
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0063256
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0065708
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0063260
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0065709
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0037237
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0077153
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0046460
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0079994
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Active, billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G AND M AUTO BODY SERRAMONTE (Continued)

1000686690

Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HAZNET:

envid: 1000686690
Year: 1996
GEPaid: CAD983640699
Contact: GILBERT RAMIREZ
Telephone: 6508722750
Mailing Name: Not reported
Mailing Address: 650 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143218
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: .1626
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000686690
Year: 1995
GEPaid: CAD983640699
Contact: GILBERT RAMIREZ
Telephone: 6508722750
Mailing Name: Not reported
Mailing Address: 650 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143218
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: .9379
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000686690
Year: 1994
GEPaid: CAD983640699
Contact: GILBERT RAMIREZ
Telephone: 6508722750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G AND M AUTO BODY SERRAMONTE (Continued)

1000686690

Mailing Name: Not reported
Mailing Address: 650 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143218
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: .9255
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000686690
Year: 1994
GEPaid: CAD983640699
Contact: GILBERT RAMIREZ
Telephone: 6508722750
Mailing Name: Not reported
Mailing Address: 650 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143218
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Not reported
Tons: .1876
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000686690
Year: 1994
GEPaid: CAD983640699
Contact: GILBERT RAMIREZ
Telephone: 6508722750
Mailing Name: Not reported
Mailing Address: 650 SERRAMONTE BLVD
Mailing City,St,Zip: COLMA, CA 940143218
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Recycler
Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

K69
NE
1/8-1/4
0.181 mi.
955 ft.

COMCAST CORPORATION
639 SERRAMONTE
DALY CITY, CA 94014

San Mateo Co. BI **S122980297**
N/A

Site 3 of 3 in cluster K

Relative:
Lower
Actual:
122 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0027100
Prog Element Code: STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
Record Id: PR0042643
Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0027100
Prog Element Code: 2352
Record Id: PR0067636
Description: TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0027100
Prog Element Code: 2352
Record Id: PR0042642
Description: TIER I: TANK STOR CAP =>1,320 & <5,000 GAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0027100
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0069065
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

70
North
1/8-1/4
0.191 mi.
1010 ft.

MEMORIAL PARK, GREEK ORTHODOX
1148 EL CAMINO REAL
COLMA, CA 94014

San Mateo Co. BI **S106499262**
CERS **N/A**

Relative:
Higher
Actual:
147 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0018180
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0022891
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018180
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044217
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N71
West
1/8-1/4
0.193 mi.
1021 ft.

TARGET T0320
5001 JUNIPERO SERRA BLVD
COLMA, CA 94014

Site 2 of 10 in cluster N

CERS HAZ WASTE
CERS **S121791336**
N/A

Relative:
Higher

Actual:
136 ft.

CERS HAZ WASTE:
 Site ID: 73914
 CERS ID: 10174627
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 73914
 Site Name: Target T0320
 Violation Date: 06-28-2016
 Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days. Returned to compliance on 07/29/2016. Waste absorbent in elevator room had no label. It could not be determined how long the waste has been there for. All hazardous waste must be disposed of within 90 days. Dispose of waste absorbent and submit documentation to the County within 30 days.

Violation Notes:

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

Site ID: 73914
 Site Name: Target T0320
 Violation Date: 06-28-2016
 Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 07/27/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.

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

Site ID: 73914
 Site Name: Target T0320
 Violation Date: 06-28-2016
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 06/28/2016. Waste absorbent in elevator room had no label. CORRECTED ON SITE

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

S121791336

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2014
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: 03-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

S121791336

Violations 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: 06-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
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: 12-13-2017
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: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Aerosol Retail Waste 100 gallons
Carbon Dioxide 107 gallons Corrosive Acids Retail Waste 100 gallons
Corrosive Bases Retail Waste 100 gallons Flammable/Toxic Retail Waste
100 gallons Hydraulic Fluid 220 gallons Oxidizer Retail Waste 100
gallons Propane 107 gallons Refrigerant R-404a 1,000 cubic feet
Signature UHS Floor Finish 88.24 gallons State Regulated Retail Waste
(Non-RCRA, CA Haz. Waste) 100 gallons
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste streams generated: Corrosive Acids Retail Waste 100
gallons Corrosive Bases Retail Waste 100 gallons Flammable/Toxic
Retail Waste 100 gallons Aerosol Retail Waste 100 gallons State
Regulated Retail Waste (Non-RCRA, CA Haz. Waste) 100 gallons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

S121791336

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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Paul Hamilton
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: Parent Corporation
Entity Name: Target Corporate Office Headquarters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

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: Permits, Operations & Compliance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

S121791336

Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Identification Signer
Entity Name: Steve Musser
Entity Title: Director of Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Target Corporation
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: (800) 587-2228

CERS TANKS:
Site ID: 73914
CERS ID: 10174627
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 73914
Site Name: Target T0320
Violation Date: 06-28-2016
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 07/29/2016. Waste absorbent in elevator room had no label. It could not be determined how long the waste has been there for. All hazardous waste must be disposed of within 90 days. Dispose of waste absorbent and submit documentation to the County within 30 days.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 73914
Site Name: Target T0320
Violation Date: 06-28-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

S121791336

Violation Notes: subject to the business plan program and has complied with its provisions.
Returned to compliance on 07/27/2016. OBSERVATION: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide verification to the County within 30 days that the property owner has been properly notified.

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

Site ID: 73914
Site Name: Target T0320
Violation Date: 06-28-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 06/28/2016. Waste absorbent in elevator room had no label. CORRECTED ON SITE

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

S121791336

Violations 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: 03-25-2014
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: 03-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2016
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: 06-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2013
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: 12-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

S121791336

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous materials above threshold: Aerosol Retail Waste 100 gallons
Carbon Dioxide 107 gallons Corrosive Acids Retail Waste 100 gallons
Corrosive Bases Retail Waste 100 gallons Flammable/Toxic Retail Waste
100 gallons Hydraulic Fluid 220 gallons Oxidizer Retail Waste 100
gallons Propane 107 gallons Refrigerant R-404a 1,000 cubic feet
Signature UHS Floor Finish 88.24 gallons State Regulated Retail Waste
(Non-RCRA, CA Haz. Waste) 100 gallons

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste streams generated: Corrosive Acids Retail Waste 100
gallons Corrosive Bases Retail Waste 100 gallons Flammable/Toxic
Retail Waste 100 gallons Aerosol Retail Waste 100 gallons State
Regulated Retail Waste (Non-RCRA, CA Haz. Waste) 100 gallons

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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Paul Hamilton
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: Parent Corporation
Entity Name: Target Corporate Office Headquarters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

S121791336

Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

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: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Identification Signer
Entity Name: Steve Musser
Entity Title: Director of Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Target Corporation
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: (800) 587-2228

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N72
West
1/8-1/4
0.193 mi.
1021 ft.

TARGET STORES T0320
5001 JUNIPERO SERRA
COLMA, CA 94014

Site 3 of 10 in cluster N

San Mateo Co. BI

S123180088
N/A

Relative:
Higher

Actual:
136 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0007440
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044153
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

N73
West
1/8-1/4
0.193 mi.
1021 ft.

TARGET CORPORATION T-320
5001 JUNIPERO SERRA BLVD
COLMA, CA 94014

Site 4 of 10 in cluster N

CERS HAZ WASTE
EMI
HAZNET

S106921529
N/A

Relative:
Higher

Actual:
136 ft.

CERS HAZ WASTE:
Site ID: 368308
CERS ID: 10668253
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 368308
Site Name: CVS Pharmacy #16111
Violation Date: 09-16-2016
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)
Violation Description: Failure to determine if the waste has to be treated before it can be land disposed and retain the documentation at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes: Returned to compliance on 09/16/2016. LDRs not signed by generator. CORRECTED ON SITE.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility was a SQG at the time of inspection. Hazardous wastes generated: nicotine and warfarin
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET CORPORATION T-320 (Continued)

S106921529

Eval General Type: Other/Unknown
Eval Date: 06-13-2018
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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: (760) 602-8700

Affiliation Type Desc: Operator
Entity Name: Garfield Beach CVS, L.L.C
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: (401) 765-1500

Affiliation Type Desc: Document Preparer
Entity Name: Renee Forero-Cook, Agent for Garfield Beach CVS, L.L.C.
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: Parent Corporation
Entity Name: CVS Health
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET CORPORATION T-320 (Continued)

S106921529

Affiliation Zip: 94403
Affiliation Phone: (650) 372-6200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Renee Forero-Cook, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Regulatory Business Solutions Spec II, Verisk 3E
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: Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

EMI:

Year: 2003
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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 Smlr Tons/Yr:0

Year: 2004
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET CORPORATION T-320 (Continued)

S106921529

SIC Code: 5311
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: 0.013
Reactive Organic Gases Tons/Yr: 0.0011882
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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: .013
Reactive Organic Gases Tons/Yr: .0011882
Carbon Monoxide Emissions Tons/Yr: .004
NOX - Oxides of Nitrogen Tons/Yr: .031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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: .008
Reactive Organic Gases Tons/Yr: .0007312
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .02
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2007
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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: .012
Reactive Organic Gases Tons/Yr: .0010968

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET CORPORATION T-320 (Continued)

S106921529

Carbon Monoxide Emissions Tons/Yr: .004
NOX - Oxides of Nitrogen Tons/Yr: .029
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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: .024
Reactive Organic Gases Tons/Yr: .0021936
Carbon Monoxide Emissions Tons/Yr: .004
NOX - Oxides of Nitrogen Tons/Yr: .029
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2009
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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: 0.031
Reactive Organic Gases Tons/Yr: 2.8333999999999998E-3
Carbon Monoxide Emissions Tons/Yr: 5.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 3.7999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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: 0.031
Reactive Organic Gases Tons/Yr: 2.8333999999999998E-3
Carbon Monoxide Emissions Tons/Yr: 5.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 3.7999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET CORPORATION T-320 (Continued)

S106921529

Year: 2011
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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: 0.031
Reactive Organic Gases Tons/Yr: 0.0028334
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.038
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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: 0.031
Reactive Organic Gases Tons/Yr: 0.0028334
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.038
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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: 0.031
Reactive Organic Gases Tons/Yr: 0.0028334
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.038
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET CORPORATION T-320 (Continued)

S106921529

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: 0.018758774
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002917858
NOX - Oxides of Nitrogen Tons/Yr: 0.023073
SOX - Oxides of Sulphur Tons/Yr: 3.856e-006
Particulate Matter Tons/Yr: 6.7857e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.7857e-005

Year: 2015
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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: 0.01875877
Reactive Organic Gases Tons/Yr: 0.009496274
Carbon Monoxide Emissions Tons/Yr: 0.002917858
NOX - Oxides of Nitrogen Tons/Yr: 0.023073
SOX - Oxides of Sulphur Tons/Yr: 3.856e-006
Particulate Matter Tons/Yr: 6.7857e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.7857e-005

Year: 2016
County Code: 41
Air Basin: SF
Facility ID: 15709
Air District Name: BA
SIC Code: 5311
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: 0.020954541
Reactive Organic Gases Tons/Yr: 0.0019508677671
Carbon Monoxide Emissions Tons/Yr: 0.003259401
NOX - Oxides of Nitrogen Tons/Yr: 0.025773744
SOX - Oxides of Sulphur Tons/Yr: 4.307e-006
Particulate Matter Tons/Yr: 7.58e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:7.58e-005

HAZNET:

envid: S106921529
Year: 2017
GEPAID: CAR000258467
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: San Mateo
TSD EPA ID: CAD008364432
TSD County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET CORPORATION T-320 (Continued)

S106921529

Waste Category: Pharmaceutical waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0015
Cat Decode: Pharmaceutical waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S106921529
Year: 2017
GEPaid: CAR000258467
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99

Waste Category: Pharmaceutical waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0035
Cat Decode: Pharmaceutical waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S106921529
Year: 2017
GEPaid: CAR000258467
Contact: NICOLE WILKINSON
Telephone: 4017651500
Mailing Name: Not reported
Mailing Address: 1 CVS DR - MC 1160
Mailing City,St,Zip: WOONSOCKET, RI 02895
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99

Waste Category: Pharmaceutical waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0015
Cat Decode: Not reported
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S106921529
Year: 2016
GEPaid: CAR000258467
Contact: NICOLE WILKINSON
Telephone: 4017707132
Mailing Name: Not reported
Mailing Address: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 028956146

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET CORPORATION T-320 (Continued)

S106921529

Gen County: San Mateo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Pharmaceutical waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S106921529
Year: 2016
GEPaid: CAR000258467
Contact: NICOLE WILKINSON
Telephone: 4017707132
Mailing Name: Not reported
Mailing Address: 1 CVS DR
Mailing City,St,Zip: WOONSOCKET, RI 028956146
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Pharmaceutical waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0035
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

N74
West
1/8-1/4
0.193 mi.
1021 ft.

TARGET T0320
5001 JUNIPERO SERRA
COLMA, CA 94014
Site 5 of 10 in cluster N

San Mateo Co. BI **S119781621**
N/A

Relative:
Higher
Actual:
136 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0029716
Prog Element Code: GEN 6-25 TONS HAZ WASTE/YR
Record Id: PR0051134
Description: GEN 6-25 TONS HAZ WASTE/YR
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0029716
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0051135
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0029716
Prog Element Code: STORES HAZ MAT <3,499GAL,27,999LB,13,999FT3
Record Id: PR0066838

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

S119781621

Description: STORES HAZ MAT <3,499GAL,27,999LB,13,999CF
Facility Status: Active, billable

N75
West
1/8-1/4
0.193 mi.
1021 ft.

CVS PHARMACY #16111
5001 JUNIPERO SERRA BLVD STE B
COLMA, CA 94014

RCRA-CESQG
FINDS
ECHO

1018273673
CAR000258467

Site 6 of 10 in cluster N

Relative:
Higher

RCRA-CESQG:

Actual:
136 ft.

Date form received by agency: 02/16/2016
Facility name: CVS PHARMACY #16111
Facility address: 5001 JUNIPERO SERRA BLVD STE B
COLMA, CA 94014
EPA ID: CAR000258467
Mailing address: ONE CVS DR
WOONSOCKET, RI 02895
Contact: NICOLE WILKINSON
Contact address: ONE CVS DR MAIL CODE 2340
WOONSOCKET, RI 02895
Contact country: US
Contact telephone: 401-770-7132
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: TARGET CORP
Owner/operator address: NICOLLET MALL
MINNEAPOLIS, MN 55403
Owner/operator country: US
Owner/operator telephone: 612-304-6073
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: 10/28/1987
Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS LLC
Owner/operator address: Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16111 (Continued)

1018273673

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/16/2015
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

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 123
- . Waste name: Unspecified alkaline solution

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16111 (Continued)

1018273673

- . Waste code: 561
- . Waste name: Detergent and soap

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . 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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO-

- . Waste code: U044
- . Waste name: CHLOROFORM

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

- . Waste code: U188

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16111 (Continued)

1018273673

. Waste name: PHENOL
. Waste code: U201
. Waste name: 1,3-BENZENEDIOL
. Waste code: U205
. Waste name: SELENIUM SULFIDE
Violation Status: No violations found

FINDS:

Registry ID: 110067552446

Environmental Interest/Information System

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

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

ECHO:

Envid: 1018273673
Registry ID: 110067552446
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067552446>

N76
West
1/8-1/4
0.193 mi.
1021 ft.

TARGET T0320
5001 JUNIPERO SERRA BLVD
COLMA, CA 94014

RCRA-LQG **1014465427**
CAR000219006

Site 7 of 10 in cluster N

Relative:
Higher

RCRA-LQG:

Actual:
136 ft.

Date form received by agency: 02/11/2016
Facility name: TARGET T0320
Facility address: 5001 JUNIPERO SERRA BLVD
COLMA, CA 94014
EPA ID: CAR000219006
Mailing address: PO BOX 111
MINNEAPOLIS, MN 55440
Contact: STEVE MUSSER
Contact address: PO BOX 111
MINNEAPOLIS, MN 55440
Contact country: US
Contact telephone: 800-587-2228
Contact email: POC@TARGET.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

1014465427

waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: TARGET CORPORATION
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: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/28/1987
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION
Owner/operator address: PO BOX 111
MINNEAPOLIS, MN 55440
Owner/operator country: US
Owner/operator telephone: 800-587-2228
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: 10/28/1987
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

. 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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

MAP FINDINGS

TARGET T0320 (Continued)

1014465427

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . 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 code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

1014465427

- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

- . Waste code: P081
- . Waste name: NITROGLYCERINE (R)

- . Waste code: U002
- . Waste name: ACETONE (I)

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO-

- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

- . Waste code: U044
- . Waste name: CHLOROFORM

- . Waste code: U058
- . Waste name: CYCLOPHOSPHAMIDE

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO-

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

- . Waste code: U150
- . Waste name: MELPHALAN

- . Waste code: U154
- . Waste name: METHANOL (I)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Historical Generators:

Date form received by agency: 03/01/2014
Site name: TARGET STORE T0320
Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

1014465427

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- . Waste code: 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.

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . 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 code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D024
- . Waste name: M-CRESOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

1014465427

. Waste code:	D026
. Waste name:	CRESOL
. Waste code:	D028
. Waste name:	1,2-DICHLOROETHANE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P042
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS
. Waste code:	P081
. Waste name:	NITROGLYCERINE (R)
. Waste code:	U002
. Waste name:	ACETONE (I)
. Waste code:	U034
. Waste name:	ACETALDEHYDE, TRICHLORO-
. Waste code:	U035
. Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
. Waste code:	U044
. Waste name:	CHLOROFORM
. Waste code:	U058
. Waste name:	CYCLOPHOSPHAMIDE
. Waste code:	U072
. Waste name:	BENZENE, 1,4-DICHLORO-
. Waste code:	U122
. Waste name:	FORMALDEHYDE
. Waste code:	U129
. Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
. Waste code:	U150
. Waste name:	MELPHALAN
. Waste code:	U154
. Waste name:	METHANOL (I)
. Waste code:	U188
. Waste name:	PHENOL
. Waste code:	U200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

1014465427

- . Waste name: RESERPINE
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Date form received by agency: 04/11/2011

Site name: TARGET STORE NO 0320

Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D016
- . Waste name: 2,4-D
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P046
- . Waste name: BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

Biennial Reports:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET T0320 (Continued)

1014465427

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-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):	3578
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs):	1721
Waste code:	D005
Waste name:	BARIUM
Amount (Lbs):	1797
Waste code:	D006
Waste name:	CADMIUM
Amount (Lbs):	195
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	1602
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	290
Waste code:	D009
Waste name:	MERCURY
Amount (Lbs):	406
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	1602
Waste code:	D018
Waste name:	BENZENE
Amount (Lbs):	1602
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Amount (Lbs):	3539
Waste code:	P001
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Site _____ Database(s) _____

TARGET T0320 (Continued)

1014465427

Amount (Lbs): WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
 89

Waste code: P075
 Waste name: NICOTINE, & SALTS
 Amount (Lbs): 89

Waste code: U002
 Waste name: ACETONE (I)
 Amount (Lbs): 1602

Waste code: U154
 Waste name: METHANOL (I)
 Amount (Lbs): 1602

Violation Status: No violations found

N77
West
1/8-1/4
0.193 mi.
1021 ft.

CVS PHARMACY #16111
5001 JUNIPERO SERRA
COLMA, CA 94014

Site 8 of 10 in cluster N

San Mateo Co. BI S113115041
N/A

Relative:
Higher
Actual:
136 ft.

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0060168
 Prog Element Code: GEN <1 TONS HAZ WASTE/YR
 Record Id: PR0082657
 Description: GEN <1 TONS HAZ WASTE/YR
 Facility Status: Active, billable

N78
West
1/8-1/4
0.196 mi.
1033 ft.

UNOCAL
5003 JUNIPERO SERRA
COLMA, CA 94014

Site 9 of 10 in cluster N

LUST S103892251
SWEEPS UST N/A
San Mateo Co. BI
HIST CORTESE
CERS

Relative:
Higher
Actual:
146 ft.

LUST:
 Lead Agency: SAN MATEO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100585
 Global Id: T0608100585
 Latitude: 37.6726759
 Longitude: -122.4659451
 Status: Completed - Case Closed
 Status Date: 12/11/1995
 Case Worker: DGM
 RB Case Number: 41-0613
 Local Agency: SAN MATEO COUNTY LOP
 File Location: Local Agency
 Local Case Number: 780006
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0608100585

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S103892251

Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATEO
Email: dmilano@smcgov.org
Phone Number: 6503726292

Global Id: T0608100585
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: T0608100585
Action Type: Other
Date: 03/26/1985
Action: Leak Reported

Global Id: T0608100585
Action Type: REMEDIATION
Date: 02/25/1993
Action: Excavation

Global Id: T0608100585
Action Type: Other
Date: 03/26/1985
Action: Leak Discovery

Global Id: T0608100585
Action Type: ENFORCEMENT
Date: 01/06/1993
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100585
Status: Completed - Case Closed
Status Date: 12/11/1995

Global Id: T0608100585
Status: Open - Case Begin Date
Status Date: 03/26/1985

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 780006
Facility Status: 9- Case Closed
Global ID: T0608100585
APN Number: 083373480
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S103892251

SWEEPS UST:

Status: Not reported
Comp Number: 780026
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780026-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 780026
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780026-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 780026
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780026-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0018173
Prop Element Code: UNDERGROUND TANK - GENERAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S103892251

Record Id: PR0022885
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0613

CERS TANKS:

Site ID: 230343
CERS ID: T0608100585
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

N79
West
1/8-1/4
0.196 mi.
1033 ft.

UNOCAL
5003 JUNIPERO SERRA
COLMA, CA 94014
Site 10 of 10 in cluster N

LUST S104493570
N/A

Relative:
Higher

LUST REG 2:

Actual:
146 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 780006
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNOCAL (Continued)

S104493570

Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

**O80
 NW
 1/8-1/4
 0.200 mi.
 1054 ft.**

**GREENLAWN MEMORIAL PARK
 1100 EL CAMINO REAL
 COLMA, CA 94014**

**CERS HAZ WASTE
 San Mateo Co. BI
 CERS**

**S105428915
 N/A**

Site 1 of 4 in cluster O

**Relative:
 Higher
 Actual:
 214 ft.**

CERS HAZ WASTE:
 Site ID: 394139
 CERS ID: 10068166
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 394139
 Site Name: GREENLAWN MEMORIAL PARK
 Violation Date: 03-19-2015
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 03/19/2015.
 Violation Division: San Mateo County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 394139
 Site Name: GREENLAWN MEMORIAL PARK
 Violation Date: 03-19-2015
 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 01/04/2016.
 Violation Division: San Mateo County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 394139
 Site Name: GREENLAWN MEMORIAL PARK
 Violation Date: 03-19-2015
 Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

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

Violation Notes: Returned to compliance on 02/26/2016.
 Violation Division: San Mateo County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 394139
 Site Name: GREENLAWN MEMORIAL PARK
 Violation Date: 03-27-2017
 Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENLAWN MEMORIAL PARK (Continued)

S105428915

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 03/27/2017. OBSERVATION: Generator failed to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTED ON SITE.

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

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Violation Date: 03-19-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)

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

Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Violation Date: 03-27-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 05/02/2017. OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the County within 30 days.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
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: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENLAWN MEMORIAL PARK (Continued)

S105428915

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: 03-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
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: 01-23-2018
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

Enforcement Action:
Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Site Address: 1100 EL CAMINO REAL
Site City: COLMA
Site Zip: 94014
Enf Action Date: 02-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENLAWN MEMORIAL PARK (Continued)

S105428915

Site Address: 1100 EL CAMINO REAL
Site City: COLMA
Site Zip: 94014
Enf Action Date: 02-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Site Address: 1100 EL CAMINO REAL
Site City: COLMA
Site Zip: 94014
Enf Action Date: 03-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Site Address: 1100 EL CAMINO REAL
Site City: COLMA
Site Zip: 94014
Enf Action Date: 03-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 394139
Facility Name: GREENLAWN MEMORIAL PARK
Env Int Type Code: HMBP
Program ID: 10068166
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.679596
Longitude: -122.462990

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: COMMERCE HOLDING CO INC
Entity Title: Not reported
Affiliation Address: PO BOX 314
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENLAWN MEMORIAL PARK (Continued)

S105428915

Affiliation Phone: (650) 755-6939

Affiliation Type Desc: Parent Corporation
Entity Name: GREENLAWN MEMORIAL PARK
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: Document Preparer
Entity Name: Steve Doukas
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: Steve Doukas
Entity Title: Not reported
Affiliation Address: P. O. Box 333
Affiliation City: Colma
Affiliation State: ca
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 755-6939

Affiliation Type Desc: Operator
Entity Name: Commerce Holding Company, 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) 207-4664

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 314
Affiliation City: COLMA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENLAWN MEMORIAL PARK (Continued)

S105428915

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steve Doukas
Entity Title: General manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0027165
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044240
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0027165
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0042806
Description: GENERATES <27 GAL/YEAR
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0027165
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0042805
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Active, billable

CERS TANKS:

Site ID: 394139
CERS ID: 10068166
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Violation Date: 03-19-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENLAWN MEMORIAL PARK (Continued)

S105428915

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Violation Date: 03-19-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 01/04/2016.
Violation Division: San Mateo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Violation Date: 03-19-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Violation Date: 03-27-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 03/27/2017. OBSERVATION: Generator failed to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTED ON SITE.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Violation Date: 03-19-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Violation Date: 03-27-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENLAWN MEMORIAL PARK (Continued)

S105428915

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

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 05/02/2017. OBSERVATION: This facility's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the County within 30 days.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
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: Other/Unknown
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENLAWN MEMORIAL PARK (Continued)

S105428915

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

Eval General Type: Other/Unknown
Eval Date: 01-23-2018
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

Enforcement Action:
Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Site Address: 1100 EL CAMINO REAL
Site City: COLMA
Site Zip: 94014
Enf Action Date: 02-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Site Address: 1100 EL CAMINO REAL
Site City: COLMA
Site Zip: 94014
Enf Action Date: 02-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Site Address: 1100 EL CAMINO REAL
Site City: COLMA
Site Zip: 94014
Enf Action Date: 03-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 394139
Site Name: GREENLAWN MEMORIAL PARK
Site Address: 1100 EL CAMINO REAL
Site City: COLMA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENLAWN MEMORIAL PARK (Continued)

S105428915

Site Zip: 94014
Enf Action Date: 03-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Mateo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 394139
Facility Name: GREENLAWN MEMORIAL PARK
Env Int Type Code: HMBP
Program ID: 10068166
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.679596
Longitude: -122.462990

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: COMMERCE HOLDING CO INC
Entity Title: Not reported
Affiliation Address: PO BOX 314
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94014
Affiliation Phone: (650) 755-6939

Affiliation Type Desc: Parent Corporation
Entity Name: GREENLAWN MEMORIAL PARK
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: Document Preparer
Entity Name: Steve Doukas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENLAWN MEMORIAL PARK (Continued)

S105428915

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Doukas
Entity Title: Not reported
Affiliation Address: P. O. Box 333
Affiliation City: Colma
Affiliation State: ca
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: (650) 755-6939

Affiliation Type Desc: Operator
Entity Name: Commerce Holding Company, 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) 207-4664

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 314
Affiliation City: COLMA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94014
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steve Doukas
Entity Title: General manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

P81
West
1/8-1/4
0.207 mi.
1093 ft.

BRUCE J NEWMAN, D.D.S.
4939 JUNIPERO SERRA
COLMA, CA 94014
Site 1 of 8 in cluster P

San Mateo Co. BI S123181264
N/A

Relative:
Higher
Actual:
150 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0026369
Prog Element Code: 4513
Record Id: PR0050759
Description: SQG PHOTO WASTE (<100KG/MO)
Facility Status: Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRUCE J NEWMAN, D.D.S. (Continued)

S123181264

Region: SAN MATEO
Facility ID: FA0026369
Prog Element Code: 4516
Record Id: PR0038174
Description: TIER 1 SQG REGISTRATION
Facility Status: Inactive, non-billable

P82
West
1/8-1/4
0.207 mi.
1093 ft.

WONG DDS, SAMUEL S
4939 JUNIPERO SERRA
COLMA, CA 94014

San Mateo Co. BI

S123184053
N/A

Site 2 of 8 in cluster P

Relative:
Higher
Actual:
150 ft.

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0059244
Prog Element Code: 4516
Record Id: PR0081973
Description: TIER 1 SQG REGISTRATION
Facility Status: Temporarily inactive, non-billable

P83
West
1/8-1/4
0.216 mi.
1140 ft.

ONE HOUR CLEANERS
4945 JUNIPERO SERRA BLVD
COLMA, CA 94014

RCRA-SQG
San Mateo Co. BI
DRYCLEANERS
EMI
HAZNET

1000118185
CAD981635279

Site 3 of 8 in cluster P

Relative:
Higher
Actual:
158 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: ONE HOUR CLEANERS
Facility address: 4945 JUNIPERO SERRA BLVD
COLMA, CA 94014
EPA ID: CAD981635279
Contact: Not reported
Contact address: Not reported
Contact telephone: Not reported
Contact country: US
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MARIA LOUIE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS (Continued)

1000118185

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 12/16/1986
Site name: ONE HOUR CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0018192
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0012115
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0018192
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0004913
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS (Continued)

1000118185

Region: SAN MATEO
Facility ID: FA0018192
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0044219
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

DRYCLEANERS:

EPA Id: CAD981635279
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/03/1987
Facility Active: No
Inactive Date: 06/30/2006
Facility Addr2: Not reported
Owner Name: CHUNG YONG LEE
Owner Address: 1231 37TH AVE
Owner Address 2: Not reported
Owner Telephone: 4157319451
Contact Name: --
Contact Address: --
Contact Address 2: Not reported
Contact Telephone: --
Mailing Name: Not reported
Mailing Address 1: 4945 JUNIPERO SERRA BLVD
Mailing Address 2: Not reported
Mailing City: COLMA
Mailing State: CA
Mailing Zip: 940143216
Owner Fax: Not reported
Region Code: 2

EMI:

Year: 1987
County Code: 41
Air Basin: SF
Facility ID: 424
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1990
County Code: 41
Air Basin: SF
Facility ID: 8159

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS (Continued)

1000118185

Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995
County Code: 41
Air Basin: SF
Facility ID: 8159
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996
County Code: 41
Air Basin: SF
Facility ID: 8159
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
County Code: 41
Air Basin: SF
Facility ID: 8159
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS (Continued)

1000118185

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1998
County Code: 41
Air Basin: SF
Facility ID: 8159
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1999
County Code: 41
Air Basin: SF
Facility ID: 8159
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2000
County Code: 41
Air Basin: SF
Facility ID: 8159
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS (Continued)

1000118185

Year: 2005
County Code: 41
Air Basin: SF
Facility ID: 8159
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2006
County Code: 41
Air Basin: SF
Facility ID: 8159
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .262
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 Smlr Tons/Yr:0

Year: 2008
County Code: 41
Air Basin: SF
Facility ID: 8159
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .325
Reactive Organic Gases Tons/Yr: .13
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
County Code: 41
Air Basin: SF
Facility ID: 8159
Air District Name: BA
SIC Code: 7216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS (Continued)

1000118185

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: 0.32500000000000001
Reactive Organic Gases Tons/Yr: 0.13
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

envid: 1000118185
Year: 2008
GEPaid: CAD981635279
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 4945 JUNIPERO SERRA BLVD
Mailing City,St,Zip: COLMA, CA 940143216
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.325
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000118185
Year: 2007
GEPaid: CAD981635279
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 4945 JUNIPERO SERRA BLVD
Mailing City,St,Zip: COLMA, CA 940143216
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000118185
Year: 2006
GEPaid: CAD981635279
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 4945 JUNIPERO SERRA BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS (Continued)

1000118185

Mailing City,St,Zip: COLMA, CA 940143216
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000118185
Year: 2001
GEPaid: CAD981635279
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 4945 JUNIPERO SERRA BLVD
Mailing City,St,Zip: COLMA, CA 940143216
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Not reported
Tons: 0.09
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: 1000118185
Year: 2001
GEPaid: CAD981635279
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 4945 JUNIPERO SERRA BLVD
Mailing City,St,Zip: COLMA, CA 940143216
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 0.09
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O84
NW
1/8-1/4
0.216 mi.
1140 ft.

BEST BUY
200 COLMA
COLMA, CA 94014
Site 2 of 4 in cluster O

San Mateo Co. BI **S123181868**
N/A

Relative:
Higher
Actual:
218 ft.

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0028752
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0064467
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

O85
NW
1/8-1/4
0.216 mi.
1140 ft.

BEST BUY STORE #873
200 COLMA BLVD
COLMA, CA 94014
Site 3 of 4 in cluster O

CERS HAZ WASTE **S121780715**
HAZNET **N/A**

Relative:
Higher
Actual:
218 ft.

CERS HAZ WASTE:
 Site ID: 420804
 CERS ID: 10732237
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 420804
 Site Name: Best Buy #0873
 Violation Date: 07-21-2017
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
 Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
 Violation Notes: Returned to compliance on 07/24/2017. Signed copy (facility to generator) copy missing for manifest # 001243922 PSC. Submit missing copy to the inspector within the comply by date.
 Violation Division: San Mateo County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 420804
 Site Name: Best Buy #0873
 Violation Date: 07-21-2017
 Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
 Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
 Violation Notes: Returned to compliance on 07/21/2017. Emergency information not posted. CORRECTED ON SITE.
 Violation Division: San Mateo County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY STORE #873 (Continued)

S121780715

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-15-2018
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: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility recycles electronic waste. Hazardous waste generated at this facility includes damaged retail goods - toxics, corrosives (bases), flammables, acids, aerosols, oxidizers. Types of items include cleaners, aerosol sprays, paints
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 420804
Facility Name: Best Buy #0873
Env Int Type Code: HWG
Program ID: 10732237
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.676300
Longitude: -122.464730

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Tim Dunn
Entity Title: Compliance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Best Buy #0873
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) 756-8711

Affiliation Type Desc: Property Owner
Entity Name: Downey Landing SPE, LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY STORE #873 (Continued)

S121780715

Affiliation Address: c/o Investec Management Corporation, 200 E. Carrillo St, Suite 200
Affiliation City: Santa Barbara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (805) 962-8989

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Best Buy Co, Inc.
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406

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: Tim Dunn
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Parent Corporation
Entity Name: Best Buy Co., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY STORE #873 (Continued)

S121780715

Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure
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

HAZNET:

envid: S121780715
Year: 2017
GEPaid: CAL000426050
Contact: TIM DUNN
Telephone: 6122913406
Mailing Name: Not reported
Mailing Address: 7601 PENN AVE S BLDG B5
Mailing City,St,Zip: RICHFIELD, MN 55423
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0045
Cat Decode: Unspecified solvent mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Mateo

envid: S121780715
Year: 2017
GEPaid: CAL000426050
Contact: TIM DUNN
Telephone: 6122913406
Mailing Name: Not reported
Mailing Address: 7601 PENN AVE S BLDG B5
Mailing City,St,Zip: RICHFIELD, MN 55423
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Neutralization Only
Tons: 0.0065
Cat Decode: Alkaline solution without metals pH >= 12.5
Method Decode: Neutralization Only
Facility County: San Mateo

envid: S121780715
Year: 2017
GEPaid: CAL000426050
Contact: TIM DUNN
Telephone: 6122913406
Mailing Name: Not reported
Mailing Address: 7601 PENN AVE S BLDG B5

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST BUY STORE #873 (Continued)

S121780715

Mailing City,St,Zip: RICHFIELD, MN 55423
 Gen County: San Mateo
 TSD EPA ID: CAD008364432
 TSD County: Los Angeles
 Waste Category: Unspecified solvent mixture
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.003
 Cat Decode: Unspecified solvent mixture
 Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: San Mateo

**O86
 NW
 1/8-1/4
 0.216 mi.
 1140 ft.**

**BEST BUY #0873
 200 COLMA
 COLMA, CA 94014
 Site 4 of 4 in cluster O**

**San Mateo Co. BI S121021230
 N/A**

**Relative:
 Higher
 Actual:
 218 ft.**

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0062375
 Prog Element Code: GENERATES <27 GAL/YEAR
 Record Id: PR0085211
 Description: GENERATES <27 GAL/YEAR
 Facility Status: Active, billable

**P87
 West
 1/8-1/4
 0.219 mi.
 1157 ft.**

**FRESH CHOICE
 4927 JUNIPERO SERRA
 COLMA, CA 94014
 Site 4 of 8 in cluster P**

**San Mateo Co. BI S123179632
 N/A**

**Relative:
 Higher
 Actual:
 156 ft.**

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0001822
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044175
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

**P88
 West
 1/8-1/4
 0.220 mi.
 1159 ft.**

**ROUND TABLE PIZZA
 4935 JUNIPERO SERRA
 COLMA, CA 94014
 Site 5 of 8 in cluster P**

**San Mateo Co. BI S119781505
 N/A**

**Relative:
 Higher
 Actual:
 160 ft.**

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0063264
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044171
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROUND TABLE PIZZA (Continued)

S119781505

Region: SAN MATEO
Facility ID: FA0002542
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0083507
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Active, billable

P89 **MOMIJI JAPANESE RESTAURANT**
West **4931 JUNIPERO SERRA**
1/8-1/4 **COLMA, CA 94014**
0.221 mi.
1165 ft. **Site 6 of 8 in cluster P**

San Mateo Co. BI **S123183468**
N/A

Relative: San Mateo Co. BI:
Higher Region: SAN MATEO
Facility ID: FA0053990
Actual: Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
160 ft. Record Id: PR0074584
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

P90 **TAQUERIA EL CHE**
West **4931 JUNIPERO SERRA**
1/8-1/4 **COLMA, CA 94015**
0.221 mi.
1165 ft. **Site 7 of 8 in cluster P**

San Mateo Co. BI **S123179778**
N/A

Relative: San Mateo Co. BI:
Higher Region: SAN MATEO
Facility ID: FA0002608
Actual: Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
160 ft. Record Id: PR0044165
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Q91 **KOHL'S DEPARTMENT STORES INC #981**
NE **1200 EL CAMINO REAL**
1/8-1/4 **COLMA, CA 94014**
0.228 mi.
1206 ft. **Site 1 of 4 in cluster Q**

San Mateo Co. BI **S112936110**
HAZNET **N/A**

Relative: San Mateo Co. BI:
Lower Region: SAN MATEO
Facility ID: FA0057915
Actual: Prog Element Code: GENERATES <27 GAL/YEAR
119 ft. Record Id: PR0080353
Description: GENERATES <27 GAL/YEAR
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0057915
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0080354
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #981 (Continued)

S112936110

HAZNET:

envid: S112936110
Year: 2017
GEPaid: CAL000356227
Contact: RYAN PIEDOT
Telephone: 2627037019
Mailing Name: Not reported
Mailing Address: P.O. BOX 3156
Mailing City,St,Zip: MILWAUKEE, WI 532010000
Gen County: San Mateo
TSD EPA ID: NED981723513
TSD County: 99
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0275
Cat Decode: Off-specification, aged or surplus organics
Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Mateo

envid: S112936110
Year: 2014
GEPaid: CAL000356227
Contact: RYAN PIEDOT
Telephone: 2627037019
Mailing Name: Not reported
Mailing Address: P.O. BOX 3156
Mailing City,St,Zip: MILWAUKEE, WI 532010000
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S112936110
Year: 2014
GEPaid: CAL000356227
Contact: RYAN PIEDOT
Telephone: 2627037019
Mailing Name: Not reported
Mailing Address: P.O. BOX 3156
Mailing City,St,Zip: MILWAUKEE, WI 532010000
Gen County: San Mateo
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Latex waste
Disposal Method: Not reported
Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S112936110

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S DEPARTMENT STORES INC #981 (Continued)

S112936110

Year: 2014
 GEPAID: CAL000356227
 Contact: RYAN PIEDOT
 Telephone: 2627037019
 Mailing Name: Not reported
 Mailing Address: P.O. BOX 3156
 Mailing City,St,Zip: MILWAUKEE, WI 532010000
 Gen County: San Mateo
 TSD EPA ID: NVD980895338
 TSD County: 99
 Waste Category: Adhesives
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: Not reported
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Mateo

envid: S112936110
 Year: 2013
 GEPAID: CAL000356227
 Contact: Ryan Piedot
 Telephone: 2627037019
 Mailing Name: Not reported
 Mailing Address: P.O. Box 3156
 Mailing City,St,Zip: Milwaukee, WI 532010000
 Gen County: San Mateo
 TSD EPA ID: NVD980895338
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.009
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Not reported

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

Q92
NE
1/8-1/4
0.228 mi.
1206 ft.

K MART STORE #3431
1200 EL CAMINO REAL
COLMA, CA 94015
Site 2 of 4 in cluster Q

San Mateo Co. BI **S123179817**
N/A

Relative:
Lower
Actual:
119 ft.

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0002749
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044151
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

Region: SAN MATEO
 Facility ID: FA0002749
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044168

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K MART STORE #3431 (Continued)

S123179817

Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

**Q93
NE
1/8-1/4
0.228 mi.
1206 ft.**

**KOHL'S DEPARTMENT STORE - STORE #981
1200 EL CAMINO REAL
COLMA, CA 94014**

**CERS HAZ WASTE
CERS**

**S121780533
N/A**

Site 3 of 4 in cluster Q

**Relative:
Lower**

CERS HAZ WASTE:
Site ID: 42023
CERS ID: 10451083
CERS Description: Hazardous Waste Generator

**Actual:
119 ft.**

Violations:

Site ID: 42023
Site Name: Kohl's Department Store - Store #981
Violation Date: 04-30-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/28/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 42023
Site Name: Kohl's Department Store - Store #981
Violation Date: 04-25-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/26/2017. OBSERVATION: Two green containers of hazardous waste were missing labels. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit documentation to the inspector within the comply by date.

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

Site ID: 42023
Site Name: Kohl's Department Store - Store #981
Violation Date: 04-25-2017
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORE - STORE #981 (Continued)

S121780533

Violation Notes: 25143.2(b), (c), or (d).
Returned to compliance on 08/11/2017. OBSERVATION: Black bins not labeled as excluded recyclable material. CORRECTIVE ACTION: Label black bins as excluded recyclable material and submit documentation to the inspector within the comply by date.

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

Site ID: 42023
Site Name: Kohl's Department Store - Store #981
Violation Date: 04-30-2015
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)

Violation Description: Failure to retain disposal records of spent lead batteries for three years.

Violation Notes: Returned to compliance on 05/28/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 42023
Site Name: Kohl's Department Store - Store #981
Violation Date: 04-30-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 05/28/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 42023
Site Name: Kohl's Department Store - Store #981
Violation Date: 04-30-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Returned to compliance on 05/28/2015.

Violation Notes: Returned to compliance on 05/28/2015.
Violation Division: San Mateo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 42023
Site Name: Kohl's Department Store - Store #981
Violation Date: 04-25-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/26/2017. OBSERVATION: Generator failed to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORE - STORE #981 (Continued)

S121780533

CORRECTIVE ACTION: Post emergency information. Submit documentation to the inspector within the comply by date.

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

Site ID: 42023
Site Name: Kohl's Department Store - Store #981
Violation Date: 04-25-2017
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177

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 05/26/2017. All hazardous waste is put into the green containers. Review your waste determination procedures. How is waste sorted and segregated? What are the hazardous characteristics of the materials going into this containers? Green containers mainly comprise of cosmetics and lotions. Submit documentation to the inspector within the comply by date stating how these wastes are characterized. Sort these according to hazardous characteristics in separate containers.

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

Site ID: 42023
Site Name: Kohl's Department Store - Store #981
Violation Date: 04-30-2015
Citation: 22 CCR 18 66268.7(a) - California Code of Regulations, Title 22, Chapter 18, Section(s) 66268.7(a)

Violation Description: Failure of the generator to determine if the waste is restricted from land disposal.

Violation Notes: Returned to compliance on 05/28/2015.

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

Site ID: 42023
Site Name: Kohl's Department Store - Store #981
Violation Date: 04-30-2015
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177

Violation Description: Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.

Violation Notes: Returned to compliance on 05/28/2015.

Violation Division: San Mateo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORE - STORE #981 (Continued)

S121780533

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
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: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Mateo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2015
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: 08-17-2016
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: HW
Eval Source: CERS

Enforcement Action:
Site ID: 42023
Site Name: Kohl's Department Store - Store #981
Site Address: 1200 EL CAMINO REAL
Site City: COLMA
Site Zip: 94014
Enf Action Date: 04-30-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORE - STORE #981 (Continued)

S121780533

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: 42023
Facility Name: Kohl's Department Store - Store #981
Env Int Type Code: HWG
Program ID: 10451083
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.675350
Longitude: -122.458590

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Scott Smith, Kohl's
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: Ryan Piedot
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: (262) 703-7019

Affiliation Type Desc: Operator
Entity Name: Kohl's Department Stores - Store #981
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S DEPARTMENT STORE - STORE #981 (Continued)

S121780533

Affiliation Phone: (262) 703-7019

Affiliation Type Desc: Identification Signer
 Entity Name: Ryan Piedot
 Entity Title: Manager of Environmental Compliance
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: Kohl s Department Stores
 Entity Title: Not reported
 Affiliation Address: P.O. Box 3155
 Affiliation City: Milwaukee
 Affiliation State: WI
 Affiliation Country: United States
 Affiliation Zip: 53201
 Affiliation Phone: (262) 703-7019

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
 Entity Name: Kohl's Department Stores
 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

94
ENE
1/8-1/4
0.234 mi.
1238 ft.

COLMA ANIMAL HOSPITAL
1232 EL CAMINO REAL
COLMA, CA 94014

San Mateo Co. BI **S113168187**
HAZNET **N/A**

Relative:
Lower
Actual:
112 ft.

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0026239
 Prog Element Code: 4513
 Record Id: PR0046825
 Description: SQG PHOTO WASTE (<100KG/MO)
 Facility Status: Inactive, non-billable

Region: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLMA ANIMAL HOSPITAL (Continued)

S113168187

Facility ID: FA0026239
Prog Element Code: SML QUANTITY GENERATOR(1-199lbs/Mo) OFF-SITE
Record Id: PR0037864
Description: SQG OFF-SITE TREATMENT (1-199 LB/MO)
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0028282
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0048835
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

HAZNET:

envid: S113168187
Year: 1997
GEPaid: CAL922973504
Contact: DAVID BARNETT
Telephone: 6507561753
Mailing Name: Not reported
Mailing Address: 1232 EL CAMINO REAL
Mailing City,St,Zip: COLMA, CA 940143237
Gen County: Not reported
TSD EPA ID: CAL000121946
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .0625
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113168187
Year: 1996
GEPaid: CAL922973504
Contact: DAVID BARNETT
Telephone: 6507561753
Mailing Name: Not reported
Mailing Address: 1232 EL CAMINO REAL
Mailing City,St,Zip: COLMA, CA 940143237
Gen County: Not reported
TSD EPA ID: CAL000121946
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .1250
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Mateo

envid: S113168187
Year: 1995
GEPaid: CAL922973504
Contact: DAVID BARNETT
Telephone: 6507561753
Mailing Name: Not reported
Mailing Address: 1232 EL CAMINO REAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COLMA ANIMAL HOSPITAL (Continued)

S113168187

Mailing City,St,Zip: COLMA, CA 940143237
 Gen County: Not reported
 TSD EPA ID: CAL000121946
 TSD County: Not reported
 Waste Category: Photochemicals/photoprocessing waste
 Disposal Method: Not reported
 Tons: .0625
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Mateo

envid: S113168187
 Year: 1995
 GEPAID: CAL922973504
 Contact: DAVID BARNETT
 Telephone: 6507561753
 Mailing Name: Not reported
 Mailing Address: 1232 EL CAMINO REAL
 Mailing City,St,Zip: COLMA, CA 940143237
 Gen County: Not reported
 TSD EPA ID: CAL000121946
 TSD County: Not reported
 Waste Category: Photochemicals/photoprocessing waste
 Disposal Method: Recycler
 Tons: .0625
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: San Mateo

P95
West
1/8-1/4
0.238 mi.
1256 ft.

BEVERAGES & MORE
4915 JUNIPERO SERRA
COLMA, CA 94014
Site 8 of 8 in cluster P

San Mateo Co. BI S123180788
N/A

Relative:
Higher
Actual:
149 ft.

San Mateo Co. BI:
 Region: SAN MATEO
 Facility ID: FA0024328
 Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
 Record Id: PR0044154
 Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
 Facility Status: Inactive, non-billable

96
ESE
1/8-1/4
0.239 mi.
1260 ft.

CYPRESS LAWN CEMETERY
EL CAMINO REAL
COLMA, CA 94014

HIST UST U001593978
N/A

Relative:
Higher
Actual:
161 ft.

HIST UST:
 File Number: 0002BDF0
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BDF0.pdf>
 Region: STATE
 Facility ID: 00000009152
 Facility Type: Other
 Other Type: FUEL FOR EQUIPMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYPRESS LAWN CEMETERY (Continued)

U001593978

Contact Name: PAUL HOWE
Telephone: 4157550580
Owner Name: CYPRESS LAWN CEMETERY
Owner Address: P. O. BOX 397
Owner City,St,Zip: COLMA, CA 94014
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001800
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

**Q97
NE
1/8-1/4
0.249 mi.
1314 ft.**

**VW AUTO REPAIR
1715 OLD MISSION
COLMA, CA 94014**

**San Mateo Co. BI S121700695
CERS N/A**

Site 4 of 4 in cluster Q

**Relative:
Lower
Actual:
124 ft.**

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0014191
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022901
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

CERS TANKS:

Site ID: 249504
CERS ID: T0608100664
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - SAN MATEO COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VW AUTO REPAIR (Continued)

S121700695

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: 6504002523

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

**R98
NE
1/4-1/2
0.336 mi.
1776 ft.**

**PRICE DEALERSHIP
485 SERRAMONTE
COLMA, CA 94014**
Site 1 of 2 in cluster R

**LUST S103661693
SWEEPS UST N/A
HIST CORTESE
CERS**

**Relative:
Higher
Actual:
154 ft.**

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100965
Global Id: T0608100965
Latitude: 37.677126
Longitude: -122.456647
Status: Completed - Case Closed
Status Date: 06/11/2001
Case Worker: JM
RB Case Number: 41-1052
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 780021
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608100965
Contact Type: Local Agency Caseworker
Contact Name: JACOB MADDEN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100
City: SAN MATEO
Email: jmadden@smcgov.org
Phone Number: 6503995959

Global Id: T0608100965
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRICE DEALERSHIP (Continued)

S103661693

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608100965
Action Type: Other
Date: 09/10/1997
Action: Leak Reported

Global Id: T0608100965
Action Type: Other
Date: 08/26/1997
Action: Leak Discovery

Global Id: T0608100965
Action Type: ENFORCEMENT
Date: 09/23/1997
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100965
Status: Completed - Case Closed
Status Date: 06/11/2001

Global Id: T0608100965
Status: Open - Case Begin Date
Status Date: 08/26/1997

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 780021
Facility Status: 9- Case Closed
Global ID: T0608100965
APN Number: 011341830
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Active
Comp Number: 770048
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-13-94
Action Date: 05-13-94
Created Date: 05-05-94
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-780048-000001
Tank Status: A
Capacity: 2000
Active Date: 05-05-94
Tank Use: OIL
STG: W
Content: WASTE OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRICE DEALERSHIP (Continued)

S103661693

Number Of Tanks: 1

Status: Active
Comp Number: 780048
Number: 1
Board Of Equalization: Not reported
Referral Date: 05-18-94
Action Date: 05-18-94
Created Date: 03-24-94
Owner Tank Id: UNK
SWRCB Tank Id: 41-000-780048-000001
Tank Status: A
Capacity: 2000
Active Date: 03-24-94
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-1052

CERS TANKS:

Site ID: 214589
CERS ID: T0608100965
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

R99
NE
1/4-1/2
0.336 mi.
1776 ft.

ALL-PRO RECONDITIONING
485 SERRAMONTE
COLMA, CA 94014

LUST **S104493580**
San Mateo Co. BI **N/A**

Site 2 of 2 in cluster R

Relative:
Higher
Actual:
154 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 780021
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0057584
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0079903
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Active, billable

Region: SAN MATEO
Facility ID: FA0057584
Prog Element Code: STORMWATER ANNUAL INSPECTION FEE
Record Id: PR0079904
Description: STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS
Facility Status: Inactive, non-billable

100
SW
1/4-1/2
0.377 mi.
1992 ft.

SPRINT SF35XC006
301 SERRAMONTE PLAZA
DALY CITY, CA 94015

LUST **S110376391**
San Mateo Co. BI **N/A**

Relative:
Higher
Actual:
405 ft.

SAN MATEO CO. LUST:
Region: SAN MATEO
Facility ID: 220021
Facility Status: 9- Case Closed
Global ID: T0608100082
APN Number: 091541340
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0040117
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0056080
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPRINT SF35XC006 (Continued)

S110376391

Facility Status: Inactive, non-billable

101
WNW
1/4-1/2
0.379 mi.
2001 ft.

JUNIPERO SERRA SOLID WASTE DISPOSAL SITE
JUNIPERO SERRA BLVD NEAR SOUTHGATE AVE
COLMA, CA

SWF/LF **S102362399**
N/A

Relative:
Higher
Actual:
235 ft.

SWF/LF (SWIS):
Facility ID: 41-AA-0007
Lat/Long: 37.6766 / -122.4684
Owner Name: Bocci/Schneider Interests
Owner Telephone: 4157378684
Owner Address: Not reported
Owner Address2: 349 Allerton Avenue
Owner City,St,Zip: South San Francisco, CA 94080
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: \$0.00
Activity: Solid Waste Disposal Site
Regulation Status: Permitted
Landuse Name: Not reported
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Not reported
Closure Date: 01/01/1988
Closure Type: Actual
Disposal Acreage: \$0.00
SWIS Num: 41-AA-0007
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 37.6766 / -122.4684

102
ESE
1/4-1/2
0.405 mi.
2136 ft.

CYPRESS LAWN CEMETERY
300 EL CAMINO REAL
COLMA, CA 94014

LUST **S104493563**
SWEEPS UST **N/A**
HIST CORTESE
CERS

Relative:
Lower
Actual:
116 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100178

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYPRESS LAWN CEMETERY (Continued)

S104493563

Global Id: T0608100178
Latitude: 37.6772
Longitude: -122.4586
Status: Completed - Case Closed
Status Date: 08/27/2001
Case Worker: JM
RB Case Number: 41-0187
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 780008
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608100178
Contact Type: Local Agency Caseworker
Contact Name: JACOB MADDEN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100
City: SAN MATEO
Email: jmadden@smcgov.org
Phone Number: 6503995959

Global Id: T0608100178
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: T0608100178
Action Type: Other
Date: 03/05/1990
Action: Leak Reported

Global Id: T0608100178
Action Type: Other
Date: 03/05/1990
Action: Leak Discovery

Global Id: T0608100178
Action Type: ENFORCEMENT
Date: 03/09/1990
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100178
Status: Completed - Case Closed
Status Date: 08/27/2001

Global Id: T0608100178
Status: Open - Case Begin Date
Status Date: 03/05/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYPRESS LAWN CEMETERY (Continued)

S104493563

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 780008
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 780008
Facility Status: 9- Case Closed
Global ID: T0608100178
APN Number: Not reported
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

SWEEPS UST:

Status: Not reported
Comp Number: 780002
Number: Not reported
Board Of Equalization: 44-025372
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780002-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 780002
Number: Not reported
Board Of Equalization: 44-025372
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780002-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYPRESS LAWN CEMETERY (Continued)

S104493563

Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 780002
Number: Not reported
Board Of Equalization: 44-025372
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780002-000003
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: Not reported
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0187

CERS TANKS:

Site ID: 202580
CERS ID: T0608100178
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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

S103 **SERRAMONTE 76**
SW **137 SERRAMONTE**
1/4-1/2 **DALY CITY, CA 94015**
0.430 mi.
2268 ft. **Site 1 of 3 in cluster S**

LUST **S103991815**
San Mateo Co. BI **N/A**
CERS

Relative:
Higher
Actual:
471 ft.

LUST:
Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100568
Global Id: T0608100568
Latitude: 37.669533662
Longitude: -122.468536878
Status: Completed - Case Closed
Status Date: 07/18/2013
Case Worker: DGM
RB Case Number: 41-0596
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 220003
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

LUST:
Global Id: T0608100568
Contact Type: Local Agency Caseworker
Contact Name: DENO MILANO
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS SUITE 100
City: SAN MATEO
Email: dmilano@smcgov.org
Phone Number: 6503726292

Global Id: T0608100568
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: T0608100568
Action Type: RESPONSE
Date: 04/09/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608100568
Action Type: RESPONSE
Date: 03/01/2013
Action: Correspondence

Global Id: T0608100568
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE 76 (Continued)

S103991815

Date: 02/25/2008
Action: Staff Letter - #20080225A

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 04/04/2006
Action: Technical Correspondence / Assistance / Other - #20060404

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 06/23/2008
Action: Staff Letter - #20080623

Global Id: T0608100568
Action Type: Other
Date: 06/13/1988
Action: Leak Reported

Global Id: T0608100568
Action Type: RESPONSE
Date: 01/29/2004
Action: Soil and Water Investigation Report

Global Id: T0608100568
Action Type: RESPONSE
Date: 05/17/2004
Action: Monitoring Report - Other

Global Id: T0608100568
Action Type: RESPONSE
Date: 05/17/2004
Action: Electronic Reporting Submittal Due

Global Id: T0608100568
Action Type: RESPONSE
Date: 01/29/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608100568
Action Type: RESPONSE
Date: 03/24/2005
Action: Soil and Water Investigation Report

Global Id: T0608100568
Action Type: RESPONSE
Date: 06/02/2005
Action: Soil and Water Investigation Report

Global Id: T0608100568
Action Type: RESPONSE
Date: 01/18/2006
Action: Other Report / Document

Global Id: T0608100568
Action Type: RESPONSE
Date: 11/16/2006
Action: Monitoring Report - Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE 76 (Continued)

S103991815

Global Id: T0608100568
Action Type: RESPONSE
Date: 11/15/2007
Action: Monitoring Report - Annually

Global Id: T0608100568
Action Type: RESPONSE
Date: 06/12/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608100568
Action Type: RESPONSE
Date: 09/29/2008
Action: Soil and Water Investigation Report

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 11/06/2007
Action: Staff Letter - #20071106

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 09/08/2005
Action: Staff Letter - #20050908

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 02/25/2008
Action: Staff Letter - #20080225B

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 08/03/2009
Action: Staff Letter - #20090803

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 03/05/2007
Action: Staff Letter - #20070305

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 07/22/2009
Action: Staff Letter - #20090722

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 11/01/2005
Action: Staff Letter - #20051101

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 03/04/2004
Action: Staff Letter - #20040304

Global Id: T0608100568
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE 76 (Continued)

S103991815

Date: 06/30/2010
Action: Soil and Water Investigation Report

Global Id: T0608100568
Action Type: RESPONSE
Date: 12/31/2010
Action: Correspondence

Global Id: T0608100568
Action Type: REMEDIATION
Date: 04/02/2003
Action: Excavation

Global Id: T0608100568
Action Type: REMEDIATION
Date: 07/26/1988
Action: Excavation

Global Id: T0608100568
Action Type: REMEDIATION
Date: 03/16/1995
Action: Excavation

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 01/11/2010
Action: Technical Correspondence / Assistance / Other - #20100111

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 12/29/2010
Action: Technical Correspondence / Assistance / Other - #20101229

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 11/22/2010
Action: Staff Letter - #20101122

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 05/18/2011
Action: Staff Letter - #20110518

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 10/20/2010
Action: Staff Letter - #20101020

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 03/01/2012
Action: Staff Letter - #20120301

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 10/30/2012
Action: Notification - Fee Title Owners Notice - #20121030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE 76 (Continued)

S103991815

Global Id:	T0608100568
Action Type:	ENFORCEMENT
Date:	10/30/2012
Action:	File Review - Closure - #20121030
Global Id:	T0608100568
Action Type:	ENFORCEMENT
Date:	12/10/2012
Action:	Technical Correspondence / Assistance / Other - #20121210
Global Id:	T0608100568
Action Type:	ENFORCEMENT
Date:	02/13/2013
Action:	Staff Letter - #20130213
Global Id:	T0608100568
Action Type:	ENFORCEMENT
Date:	07/18/2013
Action:	File Review - Closure - #20130718
Global Id:	T0608100568
Action Type:	ENFORCEMENT
Date:	10/16/2012
Action:	Technical Correspondence / Assistance / Other - #20121016
Global Id:	T0608100568
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Electronic Reporting Submittal Due
Global Id:	T0608100568
Action Type:	ENFORCEMENT
Date:	10/09/2012
Action:	Staff Letter - #20121009
Global Id:	T0608100568
Action Type:	RESPONSE
Date:	11/15/2008
Action:	Monitoring Report - Annually
Global Id:	T0608100568
Action Type:	RESPONSE
Date:	11/15/2010
Action:	Monitoring Report - Annually
Global Id:	T0608100568
Action Type:	RESPONSE
Date:	05/15/2010
Action:	Electronic Reporting Submittal Due
Global Id:	T0608100568
Action Type:	RESPONSE
Date:	11/15/2009
Action:	Monitoring Report - Annually
Global Id:	T0608100568
Action Type:	REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE 76 (Continued)

S103991815

Date: 10/20/1987
Action: Excavation

Global Id: T0608100568
Action Type: RESPONSE
Date: 06/22/1988
Action: Other Report / Document

Global Id: T0608100568
Action Type: REMEDIATION
Date: 07/26/1988
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608100568
Action Type: Other
Date: 06/12/1988
Action: Leak Discovery

Global Id: T0608100568
Action Type: RESPONSE
Date: 04/30/2011
Action: Other Report / Document

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 12/19/2005
Action: Staff Letter - #20051219A

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 02/10/2005
Action: Staff Letter - #20050210

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 07/17/2007
Action: Staff Letter - #20070717

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 05/05/2004
Action: Staff Letter - #20040505

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 12/19/2005
Action: Staff Letter - #20051219B

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 11/12/2003
Action: Staff Letter - #20031112

Global Id: T0608100568
Action Type: ENFORCEMENT
Date: 07/26/1988
Action: Notice of Responsibility - #19880726

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE 76 (Continued)

S103991815

Global Id: T0608100568
Action Type: RESPONSE
Date: 11/15/2011
Action: Monitoring Report - Annually

Global Id: T0608100568
Action Type: RESPONSE
Date: 06/27/2011
Action: Electronic Reporting Submittal Due

Global Id: T0608100568
Action Type: RESPONSE
Date: 02/15/2012
Action: Electronic Reporting Submittal Due

Global Id: T0608100568
Action Type: RESPONSE
Date: 05/15/2011
Action: Electronic Reporting Submittal Due

Global Id: T0608100568
Action Type: RESPONSE
Date: 08/15/2012
Action: Monitoring Report - Other

Global Id: T0608100568
Action Type: RESPONSE
Date: 08/15/2011
Action: Electronic Reporting Submittal Due

Global Id: T0608100568
Action Type: RESPONSE
Date: 05/15/2012
Action: Electronic Reporting Submittal Due

LUST:
Global Id: T0608100568
Status: Completed - Case Closed
Status Date: 07/18/2013

Global Id: T0608100568
Status: Open - Case Begin Date
Status Date: 11/23/1987

Global Id: T0608100568
Status: Open - Eligible for Closure
Status Date: 10/30/2012

Global Id: T0608100568
Status: Open - Site Assessment
Status Date: 01/19/1989

Global Id: T0608100568
Status: Open - Verification Monitoring
Status Date: 05/18/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE 76 (Continued)

S103991815

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 220003
Facility Status: 9- Case Closed
Global ID: T0608100568
APN Number: 091240060
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0017154
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022273
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0017154
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0011005
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0017154
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0023793
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0046289
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0062702
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0046289
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0062703
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0046289
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0062704
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0050991
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0070755

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERRAMONTE 76 (Continued)

S103991815

Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0050991
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0070756
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0050991
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0070757
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

CERS TANKS:

Site ID: 220115
CERS ID: T0608100568
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

**S104
SW
1/4-1/2
0.430 mi.
2268 ft.**

**UNOCAL
137 SERRAMONTE CENTER
DALY CITY, CA 94015**

**HIST CORTESE S104396897
N/A**

Site 2 of 3 in cluster S

**Relative:
Higher
Actual:
471 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0596

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

S105
SW
1/4-1/2
0.430 mi.
2268 ft.

TOSCO #6323
137 SERRAMONTE BOULEVARD
DALY CITY, CA 94015

LUST **S106447989**
N/A

Relative:
Higher
Actual:
471 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 220003
How Discovered: Tank Closure
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 1/19/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

106
SW
1/4-1/2
0.439 mi.
2319 ft.

BREUNERS
301 GELLERT BLVD
DALY CITY, CA 94015

RCRA-SQG **1000426457**
LUST **CAD056150568**
HIST UST
FINDS
ECHO
San Mateo Co. BI
HIST CORTESE
CERS

Relative:
Higher
Actual:
467 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: BREUNERS
Facility address: 301 GELLERT BLVD
DALY CITY, CA 94015
EPA ID: CAD056150568
Mailing address: 3201 FOSTORIA WAY
SAN RAMON, CA 94583
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: BREUNERS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BREUNERS (Continued)

1000426457

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 11/26/1985
Site name: BREUNERS
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100082
Global Id: T0608100082
Latitude: 37.668247
Longitude: -122.467668
Status: Completed - Case Closed
Status Date: 01/30/1992
Case Worker: JM
RB Case Number: 41-0087

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BREUNERS (Continued)

1000426457

Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 220021
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608100082
Contact Type: Local Agency Caseworker
Contact Name: JACOB MADDEN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100
City: SAN MATEO
Email: jmadden@smcgov.org
Phone Number: 6503995959

Global Id: T0608100082
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: T0608100082
Action Type: Other
Date: 09/21/1989
Action: Leak Reported

Global Id: T0608100082
Action Type: Other
Date: 09/21/1989
Action: Leak Discovery

Global Id: T0608100082
Action Type: ENFORCEMENT
Date: 09/21/1989
Action: Notice of Responsibility - #1

LUST:

Global Id: T0608100082
Status: Completed - Case Closed
Status Date: 01/30/1992

Global Id: T0608100082
Status: Open - Case Begin Date
Status Date: 09/21/1989

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BREUNERS (Continued)

1000426457

Case Number: 220021
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST UST:

File Number: 0002BF90
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BF90.pdf>
Region: STATE
Facility ID: 00000019903
Facility Type: Other
Other Type: FURNITURE RETAIL
Contact Name: GIUSTI, FRED
Telephone: 4157551602
Owner Name: JOHN BREUNER CO.
Owner Address: 3201 FOSTORIA WAY
Owner City,St,Zip: SAN RAMON, CA 94583
Total Tanks: 0001

Tank Num: 001
Container Num: 114
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

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

FINDS:

Registry ID: 110002650587

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BREUNERS (Continued)

1000426457

ECHO:

Envid: 1000426457
Registry ID: 110002650587
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002650587>

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0027305
Prog Element Code: STORES HAZ MAT <219GAL,1,999LB, 879FT3
Record Id: PR0043177
Description: STORES HAZ MAT <219GAL,1,999LB, 879CF
Facility Status: Inactive, non-billable

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0087

CERS TANKS:

Site ID: 186975
CERS ID: T0608100082
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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

T107
ESE
1/4-1/2
0.444 mi.
2343 ft.

PRECISION ROOFING INC
1773 MISSION RD
COLMA, CA 94080

Site 1 of 3 in cluster T

SWEEPS UST S103892257
HIST CORTESE N/A

Relative:
Lower
Actual:
88 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 780004
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION ROOFING INC (Continued)

S103892257

Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 41-000-780004-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0016

T108
ESE
1/4-1/2
0.471 mi.
2485 ft.

VW AUTO REPAIR
1715 OLD MISSION
COLMA, CA 94014
Site 2 of 3 in cluster T

LUST S101303066
HIST CORTESE N/A

Relative:
Lower
Actual:
88 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 780013
How Discovered: OM
Leak Cause: Unknown
Leak Source: Unknown
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0698

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T109
ESE
1/4-1/2
0.471 mi.
2485 ft.

VW AUTO REPAIR
1715 OLD MISSION
COLMA, CA 94014
Site 3 of 3 in cluster T

LUST **S106981346**
N/A

Relative:
Lower
Actual:
88 ft.

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100664
Global Id: T0608100664
Latitude: 37.676559
Longitude: -122.45813
Status: Completed - Case Closed
Status Date: 07/21/2000
Case Worker: JM
RB Case Number: 41-0698
Local Agency: SAN MATEO COUNTY LOP
File Location: Local Agency
Local Case Number: 780013
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608100664
Contact Type: Local Agency Caseworker
Contact Name: JACOB MADDEN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100
City: SAN MATEO
Email: jmadden@smcgov.org
Phone Number: 6503995959

Global Id: T0608100664
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: T0608100664
Action Type: Other
Date: 12/03/1992
Action: Leak Reported

Global Id: T0608100664
Action Type: Other
Date: 01/19/1993
Action: Leak Discovery

Global Id: T0608100664
Action Type: ENFORCEMENT
Date: 01/19/1993
Action: Notice of Responsibility - #1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VW AUTO REPAIR (Continued)

S106981346

LUST:

Global Id: T0608100664
Status: Completed - Case Closed
Status Date: 07/21/2000

Global Id: T0608100664
Status: Open - Case Begin Date
Status Date: 12/03/1992

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 780013
Facility Status: 9- Case Closed
Global ID: T0608100664
APN Number: 010142020
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

U110
SW
1/4-1/2
0.492 mi.
2598 ft.

OLYMPIAN - SERRAMONTE GOODYEAR
501 SERRAMONTE
DALY CITY, CA 94015

Site 1 of 2 in cluster U

LUST S101438363
CPS-SLIC N/A
San Mateo Co. BI
HIST CORTESE
CERS

Relative:
Higher
Actual:
427 ft.

LUST:

Lead Agency: SAN MATEO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608100367
Global Id: T0608100367
Latitude: 37.6687434504738
Longitude: -122.469143271446
Status: Completed - Case Closed
Status Date: 04/04/2014
Case Worker: JM
RB Case Number: 41-0386
Local Agency: SAN MATEO COUNTY LOP
File Location: Not reported
Local Case Number: 220014
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

LUST:

Global Id: T0608100367
Contact Type: Local Agency Caseworker
Contact Name: JACOB MADDEN
Organization Name: SAN MATEO COUNTY LOP
Address: 2000 ALAMEDA DE LAS PULGAS, Suite 100
City: SAN MATEO
Email: jmadden@smcgov.org
Phone Number: 6503995959

Global Id: T0608100367

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN - SERRAMONTE GOODYEAR (Continued)

S101438363

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: T0608100367
Action Type: RESPONSE
Date: 11/15/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/03/2013
Action: Request for Closure - Regulator Responded

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 06/29/2007
Action: Staff Letter - #20070629

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 10/14/2008
Action: Staff Letter - #20081014

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/04/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0608100367
Action Type: Other
Date: 06/11/1987
Action: Leak Reported

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN - SERRAMONTE GOODYEAR (Continued)

S101438363

Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 09/29/2004
Action: Other Report / Document

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2005
Action: Electronic Reporting Submittal Due

Global Id: T0608100367
Action Type: RESPONSE
Date: 01/08/2006
Action: Electronic Reporting Submittal Due

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/31/2007
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 03/30/2005
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/19/2005
Action: Electronic Reporting Submittal Due

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/19/2003
Action: Soil and Water Investigation Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2005
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2005
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2003
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN - SERRAMONTE GOODYEAR (Continued)

S101438363

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2003
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2004
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2004
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2003
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2004
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN - SERRAMONTE GOODYEAR (Continued)

S101438363

Date: 01/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2005
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2005
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2003
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 11/10/2009
Action: Staff Letter - #20091110

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Staff Letter - #20090708

Global Id: T0608100367
Action Type: RESPONSE
Date: 01/15/2011
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 03/11/2008
Action: Soil and Water Investigation Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/04/2014
Action: Well Destruction Report

Global Id: T0608100367
Action Type: REMEDIATION
Date: 11/08/2000
Action: In Situ Physical/Chemical Treatment (other than SVE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN - SERRAMONTE GOODYEAR (Continued)

S101438363

Global Id: T0608100367
Action Type: REMEDIATION
Date: 06/06/1985
Action: Free Product Removal

Global Id: T0608100367
Action Type: REMEDIATION
Date: 11/30/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608100367
Action Type: REMEDIATION
Date: 03/11/1991
Action: Free Product Removal

Global Id: T0608100367
Action Type: REMEDIATION
Date: 11/09/2000
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 08/17/2011
Action: Staff Letter - #20110817

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 09/07/2010
Action: Technical Correspondence / Assistance / Other - #20100907

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 06/01/2011
Action: Staff Letter - #20110601

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 02/09/2011
Action: Staff Letter - #20110209

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 09/04/2013
Action: Technical Correspondence / Assistance / Other - #20130904

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 12/06/2012
Action: Warning Letter - #20121206

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 06/25/2013
Action: Notification - Public Notice of Case Closure - #20130625

Global Id: T0608100367
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN - SERRAMONTE GOODYEAR (Continued)

S101438363

Date: 09/19/2013
Action: Staff Letter - #20130919

Global Id: T0608100367
Action Type: RESPONSE
Date: 01/16/2009
Action: Interim Remedial Action Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/15/2010
Action: Pilot Study/ Treatability Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2006
Action: Remedial Progress Report

Global Id: T0608100367
Action Type: RESPONSE
Date: 11/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608100367
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 04/04/2014
Action: Closure/No Further Action Letter - #20140404

Global Id: T0608100367
Action Type: Other
Date: 06/18/1992
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN - SERRAMONTE GOODYEAR (Continued)

S101438363

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 01/20/2005
Action: Staff Letter - #20050120

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 12/08/2005
Action: Staff Letter - #20051208

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 02/18/2003
Action: Staff Letter - #20030218

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 10/10/2002
Action: Staff Letter - #20021010B

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 02/22/2007
Action: Staff Letter - #20070222

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 07/01/2002
Action: Staff Letter - #20020701

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 08/04/2004
Action: Staff Letter - #20040804

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 03/30/2005
Action: Notice of Violation - #20050330

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 02/17/2012
Action: Interim Remedial Action Report

Global Id: T0608100367
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN - SERRAMONTE GOODYEAR (Continued)

S101438363

Date: 01/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608100367
Action Type: RESPONSE
Date: 07/20/2009
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0608100367
Action Type: RESPONSE
Date: 05/06/2011
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0608100367
Action Type: RESPONSE
Date: 08/12/2011
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 07/19/2005
Action: Notice of Violation - #20050719

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 03/08/1990
Action: Notice of Responsibility - #1

Global Id: T0608100367
Action Type: ENFORCEMENT
Date: 10/10/2002
Action: Staff Letter - #20021010

LUST:

Global Id: T0608100367
Status: Completed - Case Closed
Status Date: 04/04/2014

Global Id: T0608100367
Status: Open - Case Begin Date
Status Date: 06/11/1987

Global Id: T0608100367
Status: Open - Eligible for Closure
Status Date: 06/21/2013

Global Id: T0608100367
Status: Open - Remediation
Status Date: 06/11/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN - SERRAMONTE GOODYEAR (Continued)

S101438363

SAN MATEO CO. LUST:

Region: SAN MATEO
Facility ID: 220014
Facility Status: 9- Case Closed
Global ID: T0608100367
APN Number: 091542060
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

Region: SAN MATEO
Facility ID: 229075
Facility Status: 9- Case Closed
Global ID: T10000010371
APN Number: 091542060
Case Type: SAN MATEO CO. LUST
EDR Link ID: SAN MATEO CO. LUST

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/13/2018
Global Id: T10000010371
Lead Agency: SAN MATEO COUNTY LOP
Lead Agency Case Number: 229075
Latitude: 37.66875
Longitude: -122.46937
Case Type: Cleanup Program Site
Case Worker: JM
Local Agency: SAN MATEO COUNTY LOP
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: The site was previously opened as a LUFT case by GPP in March 1990, and was closed as a low-risk groundwater case in April 2014 with no further action required (SMCo Case # 220014). In April 2016, three automotive hoists were removed during site construction. Bottom and sidewall soil samples were collected from each hoist area. Analytical results showed hydraulic oil in a soil sample collected beneath Hoist 3 at a concentration of 9,080 milligram per kilogram (mg/kg), exceeding the leaching to groundwater Environmental Screening Levels (ESLs) for nondrinking water and drinking water for Total Petroleum Hydrocarbons as diesel (TPH-d). The site was opened under San Mateo Countys Voluntary Cleanup Program on May 4, 2017. Refer to reports uploaded to GeoTracker for background on site history.

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

San Mateo Co. BI:

Region: SAN MATEO
Facility ID: FA0011804
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0011001
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN - SERRAMONTE GOODYEAR (Continued)

S101438363

Region: SAN MATEO
Facility ID: FA0011804
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0003651
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0017130
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0022252
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0017130
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0024447
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0017130
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0043681
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0036150
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0053491
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0036150
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0053492
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0050453
Prog Element Code: GENERATES <27 GAL/YEAR
Record Id: PR0069837
Description: GENERATES <27 GAL/YEAR
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0050453
Prog Element Code: STORES MV FUELS OR WASTE ONLY
Record Id: PR0069836
Description: STORES MV FUELS OR WASTE ONLY
Facility Status: Inactive, non-billable

Region: SAN MATEO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLYMPIAN - SERRAMONTE GOODYEAR (Continued)

S101438363

Facility ID: FA0050453
Prog Element Code: UNDERGROUND TANK - GENERAL
Record Id: PR0069838
Description: UNDERGROUND TANK - GENERAL
Facility Status: Inactive, non-billable

HIST CORTESE:

Region: CORTESE
Facility County Code: 41
Reg By: LTNKA
Reg Id: 41-0386

CERS TANKS:

Site ID: 233110
CERS ID: T0608100367
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

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

Site ID: 421623
CERS ID: T10000010371
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANNE JUREK - 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: 6504002523

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U111 **OLYMPIAN - SERRAMONTE GOODYEAR**
SW **501 SERRAMONTE**
1/4-1/2 **DALY CITY, CA 94015**
0.492 mi.
2598 ft. **Site 2 of 2 in cluster U**

LUST **S103177246**
San Mateo Co. BI **N/A**

Relative: LUST REG 2:
Higher Region: 2
 Facility Id: Not reported
Actual: Facility Status: Remedial action (cleanup) Underway
427 ft. Case Number: 220014
 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: 1/1/1965
 Date Post Remedial Action Monitoring Began: Not reported

San Mateo Co. BI:
Region: SAN MATEO
Facility ID: FA0049972
Prog Element Code: STORES HAZ MAT <1,199GAL,9,999LB,4,799FT3
Record Id: PR0068385
Description: STORES HAZ MAT <1,199GAL,9,999LB,4,799CF
Facility Status: Inactive, non-billable

Region: SAN MATEO
Facility ID: FA0049972
Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT
Record Id: PR0068386
Description: GENERATES & RECYCLES WASTE OIL/SOLVENT
Facility Status: Inactive, non-billable

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
DALY CITY	S118496977	MONTGOMERY WARD (FORMER)	SERRAMONTE CENTER		LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/12/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: N/A
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/15/2019
	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 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/12/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: N/A
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/15/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
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 known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/13/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/29/2019
	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: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 10/17/2018	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 02/07/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/27/2019
	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: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 02/04/2019
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/11/2019
	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: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 02/04/2019
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/24/2018

Date Data Arrived at EDR: 09/25/2018

Date Made Active in Reports: 11/09/2018

Number of Days to Update: 45

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 04/08/2019

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: 10/29/2018

Date Data Arrived at EDR: 10/30/2018

Date Made Active in Reports: 12/13/2018

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

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

Date of Government Version: 10/29/2018

Date Data Arrived at EDR: 10/30/2018

Date Made Active in Reports: 12/13/2018

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

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 inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/12/2018

Date Data Arrived at EDR: 11/14/2018

Date Made Active in Reports: 12/13/2018

Number of Days to Update: 29

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/14/2018

Next Scheduled EDR Contact: 02/25/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: see region list
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/11/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3372
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 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: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust 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: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-327-7844
Date Made Active in Reports: 01/16/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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: 12/11/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/12/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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 Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

Date of Government Version: 10/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2018	Telephone: 916-323-3400
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 01/29/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 05/11/2019
	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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/19/2018
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 09/24/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/25/2018	Telephone: 916-323-7905
Date Made Active in Reports: 10/15/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/08/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/18/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/28/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 09/28/2018	Telephone: 916-341-6422
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/29/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/13/2019
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/06/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/01/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/13/2019
	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: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 11/26/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/11/2019
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2018	Telephone: 916-323-3400
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 01/29/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 05/11/2019
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/22/2018	Source: CalEPA
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

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: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 11/26/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: Quarterly

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	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: 11/26/2018
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/11/2019
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
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: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2018	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/18/2019
	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: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 01/08/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/08/2019
	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: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/06/2019
	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: 12/10/2018	Source: State Water Quality 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: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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	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: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 11/19/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/04/2019
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/22/2019
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/22/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/16/2018
Next Scheduled EDR Contact: 02/25/2019
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: 08/31/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 04/08/2019
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: 11/05/2018
Next Scheduled EDR Contact: 02/18/2019
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: 11/09/2018
Next Scheduled EDR Contact: 02/18/2019
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: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/16/2018
Next Scheduled EDR Contact: 03/04/2019
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: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 03/18/2019
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: 10/26/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 12/28/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/18/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/22/2019
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	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: 12/05/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/18/2019
	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.

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: 12/03/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/18/2019
	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: 01/25/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/06/2019
	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: 10/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/03/2018	Telephone: 202-343-9775
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 01/03/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/15/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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: 09/30/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 11/21/2018
Next Scheduled EDR Contact: 03/04/2019
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: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 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: 12/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
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: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
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: 09/10/2018
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 Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 03/25/2019
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: 11/15/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
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: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018	Source: EPA
Date Data Arrived at EDR: 08/22/2018	Telephone: 800-385-6164
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/19/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/24/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/25/2018	Telephone: 916-323-3400
Date Made Active in Reports: 10/16/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 08/30/2018	Telephone: 925-454-2361
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 01/31/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/30/2018
Date Data Arrived at EDR: 09/27/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
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: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 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 Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/19/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/07/2018
Next Scheduled EDR Contact: 02/25/2019
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: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/19/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
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: 11/19/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
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: 10/09/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/09/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/14/2018	Telephone: 916-445-9379
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/19/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource 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: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/22/2019
	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: 11/14/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized 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: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

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: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2018
Next Scheduled EDR Contact: 03/18/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
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: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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
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: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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: 10/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 27

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 10/31/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 11/26/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 46

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 08/16/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 8

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
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: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 32

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 37

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 11/21/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 15

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 10/15/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 22

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/20/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 35

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2018
Date Data Arrived at EDR: 10/16/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 31

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
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: 07/01/2018
Date Data Arrived at EDR: 10/16/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 31

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/14/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Semi-Annually

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: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/06/2019
	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: 11/26/2018	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/27/2018	Telephone: 559-675-7823
Date Made Active in Reports: 12/12/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/04/2019
	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	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 01/09/2019
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 12/06/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 11/01/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 15

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
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: 11/21/2018
Next Scheduled EDR Contact: 03/11/2019
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: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/06/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2018	Source: Health Care Agency
Date Data Arrived at EDR: 11/14/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 02/04/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2018	Source: Health Care Agency
Date Data Arrived at EDR: 11/14/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 02/04/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2018	Source: Health Care Agency
Date Data Arrived at EDR: 11/06/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 02/05/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/20/2019
	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: 11/29/2018	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/04/2018	Telephone: 530-745-2363
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 11/29/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 07/25/2018	Telephone: 530-283-6355
Date Made Active in Reports: 09/05/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/06/2019
	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: 10/10/2018	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/12/2018	Telephone: 951-358-5055
Date Made Active in Reports: 10/16/2018	Last EDR Contact: 12/17/2018
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 11/05/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
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: 08/03/2018
Date Data Arrived at EDR: 10/02/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 30

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
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: 08/23/2018
Date Data Arrived at EDR: 10/02/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 31

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/14/2018
Date Data Arrived at EDR: 11/15/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 11/16/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
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: 11/21/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 30

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
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: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
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: 10/02/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 21

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/08/2019
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 Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 35

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 01/31/2019
Next Scheduled EDR Contact: 05/06/2019
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: 09/26/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 36

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

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: 09/25/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 36

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
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: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 7

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/12/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/14/2018	Telephone: 860-424-3375
Date Made Active in Reports: 12/04/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 10/01/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/31/2018	Telephone: 518-402-8651
Date Made Active in Reports: 12/20/2018	Last EDR Contact: 01/30/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/23/2018	Telephone: 717-783-8990
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 11/16/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 12/07/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

COMMERCIAL PROPERTY
775 SERRAMONTE BOULEVARD
COLMA, CA 94014

TARGET PROPERTY COORDINATES

Latitude (North):	37.67347 - 37° 40' 24.49"
Longitude (West):	122.461601 - 122° 27' 41.76"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	547480.2
UTM Y (Meters):	4169518.2
Elevation:	128 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641126 SAN FRANCISCO SOUTH, 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

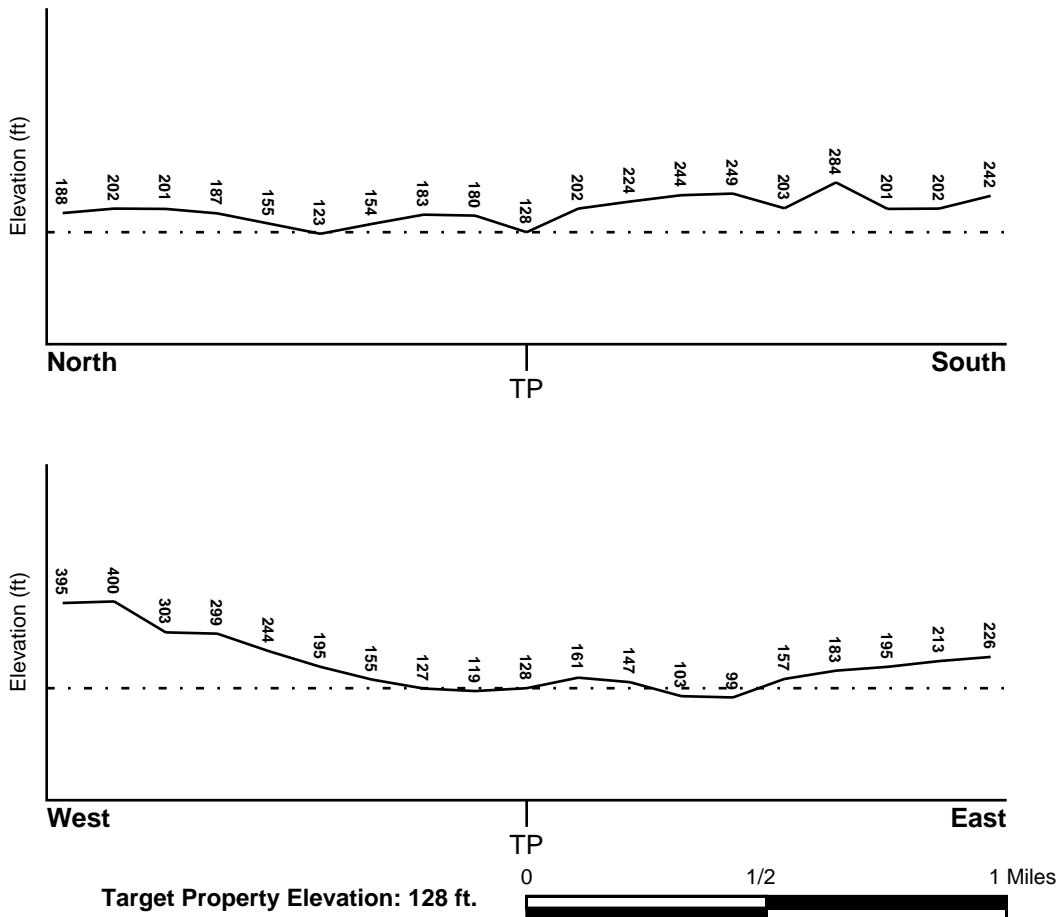
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06081C0037E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06081C0030E	FEMA FIRM Flood data
06081C0036E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> SAN FRANCISCO SOUTH	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
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HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/8 - 1/4 Mile NE	Not Reported
2	1/4 - 1/2 Mile SSW	NE
3	1/4 - 1/2 Mile ESE	SE
6	1/2 - 1 Mile WSW	N
9	1/2 - 1 Mile NE	SW
10	1/2 - 1 Mile North	SSW
11	1/2 - 1 Mile SSW	SE

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
12	1/2 - 1 Mile North	Not Reported
1G	1/2 - 1 Mile North	Not Reported
2G	1/2 - 1 Mile North	SSW
3G	1/2 - 1 Mile NE	SW
4G	1/8 - 1/4 Mile NE	Not Reported
5G	1/4 - 1/2 Mile ESE	SE
6G	1/4 - 1/2 Mile SSW	NE
7G	1/2 - 1 Mile WSW	N
8G	1/2 - 1 Mile SSW	SE

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

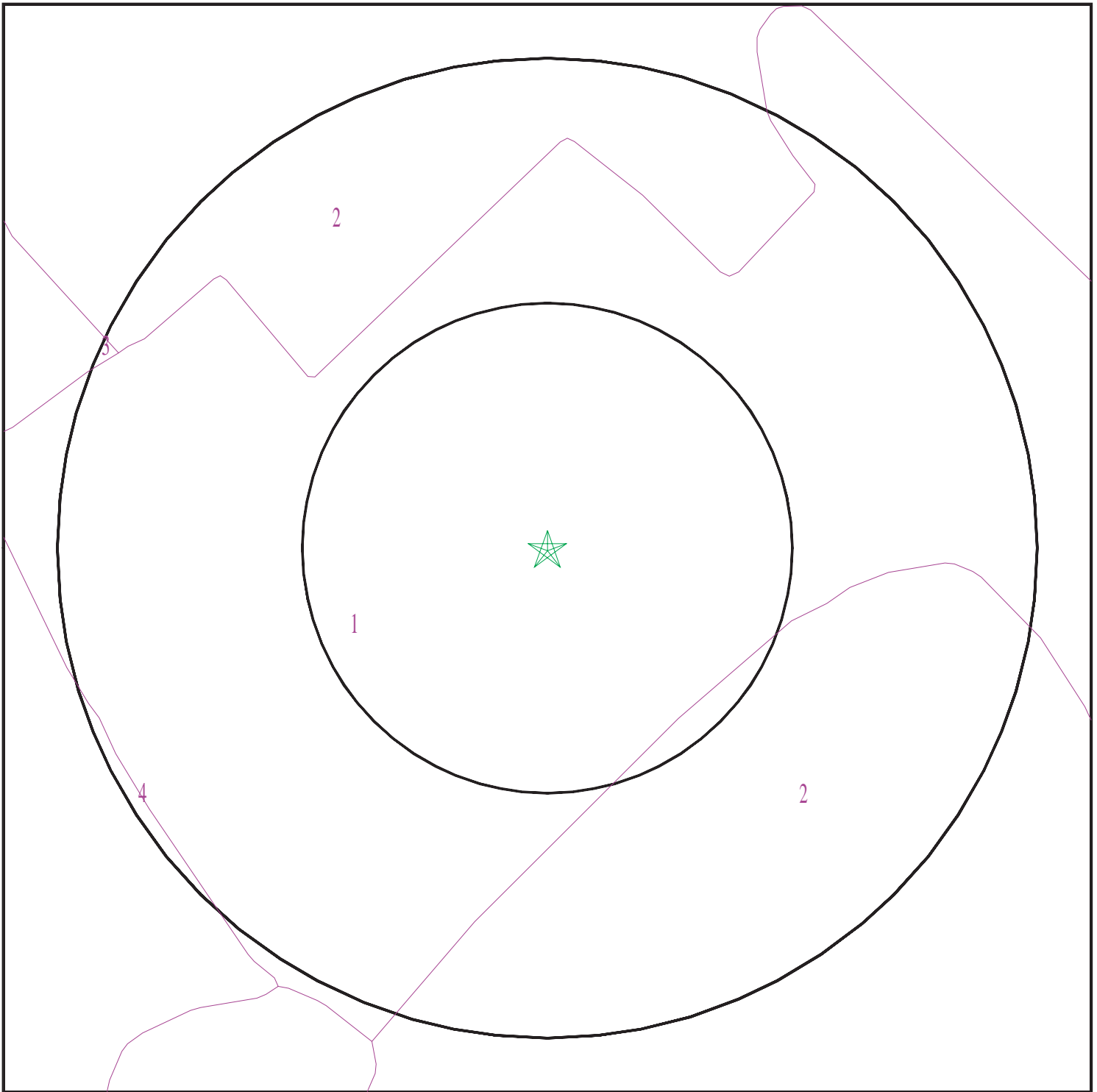
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

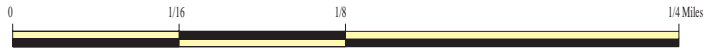
Category: Stratified Sequence

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).

SSURGO SOIL MAP - 5557936.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Commercial Property
ADDRESS: 775 Serramonte Boulevard
Colma CA 94014
LAT/LONG: 37.67347 / 122.461601

CLIENT: Env. Inv. Services, Inc.
CONTACT: Peter Littman
INQUIRY #: 5557936.2s
DATE: February 08, 2019 5:04 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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: Urban land

Soil Surface Texture: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
 Hydrologic Group:

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

Soil Map ID: 2

Soil Component Name: Orthents

Soil Surface Texture: variable

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: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: Dumps

Soil Surface Texture:
Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches		Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: Orthents

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: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches		Not reported	Not reported	Max: Min:	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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
5	USGS40000184716	1/4 - 1/2 Mile East
7	USGS40000184685	1/2 - 1 Mile ESE
8	USGS40000184671	1/2 - 1 Mile ESE
14	USGS40000184848	1/2 - 1 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

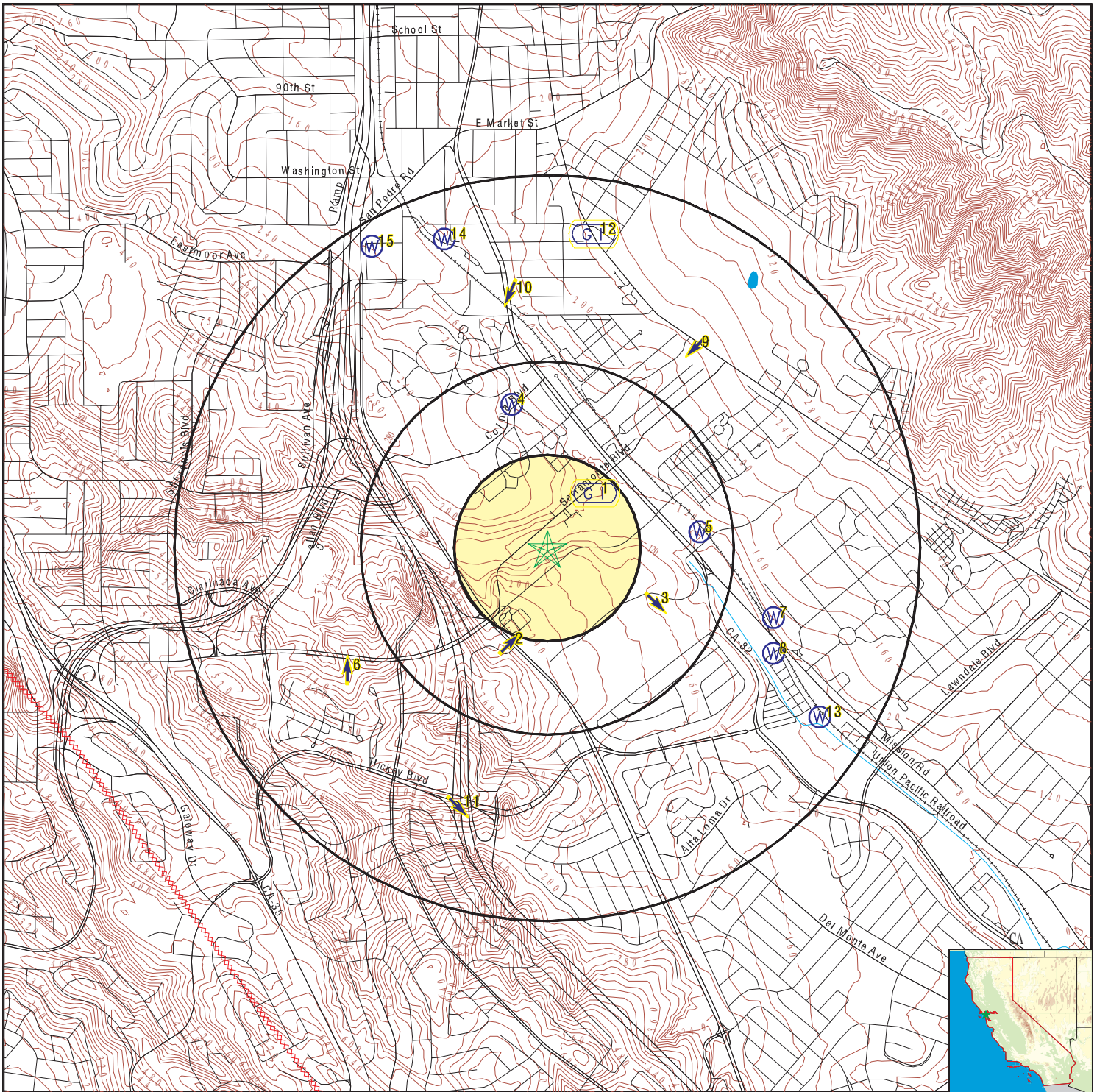
Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

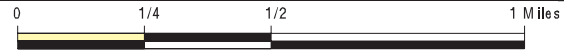
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
4	CADW60000005294	1/4 - 1/2 Mile NNW
13	CADW60000005295	1/2 - 1 Mile ESE
15	CADW60000005022	1/2 - 1 Mile NNW

PHYSICAL SETTING SOURCE MAP - 5557936.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Commercial Property
 ADDRESS: 775 Serramonte Boulevard
 Colma CA 94014
 LAT/LONG: 37.67347 / 122.461601

CLIENT: Env. Inv. Services, Inc.
 CONTACT: Peter Littman
 INQUIRY #: 5557936.2s
 DATE: February 08, 2019 5:04 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1 NE 1/8 - 1/4 Mile Lower	Site ID: 220014 Groundwater Flow: Not Reported Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 11 Date: 03/21/1991	AQUIFLOW	64676
--	---	-----------------	--------------

2 SSW 1/4 - 1/2 Mile Higher	Site ID: 780006 Groundwater Flow: NE Shallow Water Depth: 13 Deep Water Depth: 19 Average Water Depth: Not Reported Date: 12/06/1995	AQUIFLOW	55424
--	---	-----------------	--------------

3 ESE 1/4 - 1/2 Mile Higher	Site ID: 780008 Groundwater Flow: SE Shallow Water Depth: 44.75 Deep Water Depth: 57.28 Average Water Depth: Not Reported Date: 01/17/1990	AQUIFLOW	55361
--	---	-----------------	--------------

4 NNW 1/4 - 1/2 Mile Higher		CA WELLS	CADW60000005294
Objectid: 5294	Latitude: 37.679057		
Longitude: -122.46334	Site code: 376669N1224483W001		
State well numbe: Not Reported	Local well name: 'CUP 18 MW 425'		
Well use id: 1	Well use descrip: Observation		
County id: 41	County name: San Mateo		
Basin code: '2-35'	Basin desc: Westside Basin		
Dwr region id: 80236	Dwr region: North Central Region Office		
Site id: CADW60000005294			

5 East 1/4 - 1/2 Mile Lower		FED USGS	USGS40000184716
Organization ID: USGS-CA			
Organization Name: USGS California Water Science Center			
Monitor Location: 003S005W18F001M	Type: Well		
Description: Not Reported	HUC: 18050004		
Drainage Area: Not Reported	Drainage Area Units: Not Reported		
Contrib Drainage Area: Not Reported	Contrib Drainage Area Unts: Not Reported		
Aquifer: Other aquifers	Formation Type: Not Reported		
Aquifer Type: Not Reported	Construction Date: 19640914		
Well Depth: 600	Well Depth Units: ft		
Well Hole Depth: 617	Well Hole Depth Units: ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

6 WSW 1/2 - 1 Mile Higher	Site ID: 41-0596 Groundwater Flow: N Shallow Water Depth: 6.68 Deep Water Depth: 15.00 Average Water Depth: Not Reported Date: 02/15/1989	AQUIFLOW	64722
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7 ESE 1/2 - 1 Mile Lower	Organization ID: USGS-CA Organization Name: USGS California Water Science Center Monitor Location: 003S005W18K002M Type: Well Description: SURVEYED MP ALTITUDE IS CONSIDERED TO BE AT LSD. HUC: 18050004 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported Aquifer: Other aquifers Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19860515 Well Depth: 688 Well Depth Units: ft Well Hole Depth: 700 Well Hole Depth Units: ft	FED USGS	USGS40000184685
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Ground water levels, Number of Measurements: 25 Feet below surface: Not Reported Note: The measurement was discontinued.	Level reading date: 1991-05-01 Feet to sea level: Not Reported
Level reading date: 1991-02-05 Feet to sea level: Not Reported	Feet below surface: 204.63 Note: Not Reported
Level reading date: 1990-12-04 Feet to sea level: Not Reported	Feet below surface: 208.08 Note: Not Reported
Level reading date: 1990-11-06 Feet to sea level: Not Reported	Feet below surface: 214.04 Note: Not Reported
Level reading date: 1990-10-10 Feet to sea level: Not Reported	Feet below surface: 213.99 Note: Not Reported
Level reading date: 1990-09-05 Feet to sea level: Not Reported	Feet below surface: 216.62 Note: Not Reported
Level reading date: 1990-08-01 Feet to sea level: Not Reported	Feet below surface: 215.76 Note: Not Reported
Level reading date: 1990-07-02 Feet to sea level: Not Reported	Feet below surface: 214.94 Note: Not Reported
Level reading date: 1990-06-05 Feet to sea level: Not Reported	Feet below surface: 213.97 Note: Not Reported
Level reading date: 1990-05-01 Feet to sea level: Not Reported	Feet below surface: 213.00 Note: Not Reported
Level reading date: 1990-04-05 Feet to sea level: Not Reported	Feet below surface: 205.51 Note: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1990-03-06	Feet below surface:	204.91
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-02-07	Feet below surface:	204.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-12-07	Feet below surface:	205.48
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-11-21	Feet below surface:	207.29
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-10-27	Feet below surface:	207.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-09-19	Feet below surface:	209.92
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-08-16	Feet below surface:	217.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-07-07	Feet below surface:	214.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-05-31	Feet below surface:	212.78
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-04-25	Feet below surface:	202.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-03-15	Feet below surface:	201.61
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-02-08	Feet below surface:	202.34
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-01-05	Feet below surface:	203.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-05-15	Feet below surface:	218
Feet to sea level:	Not Reported	Note:	Not Reported

8
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000184671

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050004
Monitor Location:	003S005W18K001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	19600916
Aquifer:	Other aquifers	Well Depth Units:	ft
Aquifer Type:	Not Reported	Well Hole Depth Units:	ft
Well Depth:	482		
Well Hole Depth:	500		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

9 NE 1/2 - 1 Mile Higher	Site ID: 780011 Groundwater Flow: SW Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 16.18 Date: 05/18/1993	AQUIFLOW	55351
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10 North 1/2 - 1 Mile Higher	Site ID: 780014 Groundwater Flow: SSW Shallow Water Depth: 60 Deep Water Depth: 120 Average Water Depth: Not Reported Date: 11/18/1993	AQUIFLOW	55367
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11 SSW 1/2 - 1 Mile Higher	Site ID: 41-0867 Groundwater Flow: SE Shallow Water Depth: 60 Deep Water Depth: 100 Average Water Depth: Not Reported Date: 01/27/1989	AQUIFLOW	64682
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12 North 1/2 - 1 Mile Higher	Site ID: 780003 Groundwater Flow: Not Reported Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 82.85 Date: 06/12/1990	AQUIFLOW	55345
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13 ESE 1/2 - 1 Mile Lower		CA WELLS	CADW60000005295
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Objectid: 5295	Latitude: 37.666899
Longitude: -122.448271	Site code: 376521N1224321W001
State well numbe: Not Reported	Local well name: 'CUP 23 MW 440'
Well use id: 1	Well use descrip: Observation
County id: 41	County name: San Mateo
Basin code: '2-35'	Basin desc: Westside Basin
Dwr region id: 80236	Dwr region: North Central Region Office
Site id: CADW60000005295	

14 NNW 1/2 - 1 Mile Higher		FED USGS	USGS4000018488
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Organization ID: USGS-CA	Type: Well
Organization Name: USGS California Water Science Center	HUC: 18050005
Monitor Location: 003S006W12K001M	Drainage Area Units: Not Reported
Description: Not Reported	Contrib Drainage Area Unts: Not Reported
Drainage Area: Not Reported	Formation Type: Not Reported
Contrib Drainage Area: Not Reported	
Aquifer: Other aquifers	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer Type: Not Reported
 Well Depth: 532
 Well Hole Depth: 552

Construction Date: 19590616
 Well Depth Units: ft
 Well Hole Depth Units: ft

**15
 NNW
 1/2 - 1 Mile
 Higher**

CA WELLS CADW60000005022

Objectid: 5022	Latitude: 37.685206
Longitude: -122.47018	Site code: 376852N1224702W001
State well numbe: Not Reported	Local well name: 'CUP 10A MW 500'
Well use id: 1	Well use descrip: Observation
County id: 41	County name: San Mateo
Basin code: '2-35'	Basin desc: Westside Basin
Dwr region id: 80236	Dwr region: North Central Region Office
Site id: CADW60000005022	

**1G
 North
 1/2 - 1 Mile
 Lower**

AQUIFLOW 55345

Site ID: 780003
 Groundwater Flow: Not Reported
 Shallow Water Depth: Not Reported
 Deep Water Depth: Not Reported
 Average Water Depth: 82.85
 Date: 06/12/1990

**2G
 North
 1/2 - 1 Mile
 Lower**

AQUIFLOW 55367

Site ID: 780014
 Groundwater Flow: SSW
 Shallow Water Depth: 60
 Deep Water Depth: 120
 Average Water Depth: Not Reported
 Date: 11/18/1993

**3G
 NE
 1/2 - 1 Mile
 Lower**

AQUIFLOW 55351

Site ID: 780011
 Groundwater Flow: SW
 Shallow Water Depth: Not Reported
 Deep Water Depth: Not Reported
 Average Water Depth: 16.18
 Date: 05/18/1993

**4G
 NE
 1/8 - 1/4 Mile
 Lower**

AQUIFLOW 64676

Site ID: 220014
 Groundwater Flow: Not Reported
 Shallow Water Depth: Not Reported
 Deep Water Depth: Not Reported
 Average Water Depth: 11
 Date: 03/21/1991

**5G
 ESE
 1/4 - 1/2 Mile
 Lower**

AQUIFLOW 55361

Site ID: 780008
 Groundwater Flow: SE
 Shallow Water Depth: 44.75
 Deep Water Depth: 57.28
 Average Water Depth: Not Reported
 Date: 01/17/1990

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

6G	Site ID:	780006		
SSW	Groundwater Flow:	NE	AQUIFLOW	55424
1/4 - 1/2 Mile	Shallow Water Depth:	13		
Lower	Deep Water Depth:	19		
	Average Water Depth:	Not Reported		
	Date:	12/06/1995		

7G	Site ID:	41-0596		
WSW	Groundwater Flow:	N	AQUIFLOW	64722
1/2 - 1 Mile	Shallow Water Depth:	6.68		
Lower	Deep Water Depth:	15.00		
	Average Water Depth:	Not Reported		
	Date:	02/15/1989		

8G	Site ID:	41-0867		
SSW	Groundwater Flow:	SE	AQUIFLOW	64682
1/2 - 1 Mile	Shallow Water Depth:	60		
Lower	Deep Water Depth:	100		
	Average Water Depth:	Not Reported		
	Date:	01/27/1989		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94014	29	0

Federal EPA Radon Zone for SAN MATEO County: 2

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

Federal Area Radon Information for Zip Code: 94014

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	-0.200 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States 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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