

Skylonda Fire Station No. 58 Replacement Project INITIAL STUDY MITIGATED NEGATIVE DECLARATION

December 2015



SAN MATEO COUNTY DEPARTMENT OF PUBLIC WORKS



Skylonda Fire Station No. 58 Replacement Project Initial Study and Mitigated Negative Declaration

December 2015



Prepared for:

San Mateo County Department of Public Works 555 County Center, Fifth Floor Redwood City, CA 94063 (650) 363-4100

Prepared by:

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MITIGATED NEGATIVE DECLARATION

Project: Skylonda Fire Station No. 58 Replacement Project

Lead Agency: County of San Mateo, Department of Public Works

Availability of Documents: The Initial Study (IS) for this Mitigated Negative Declaration (MND) is available for review at:

San Mateo County **Department of Public Works** 555 County Center, Fifth Floor Redwood City, CA 94063 (650) 363-4100 Contact – Theresa Yee

PROJECT DESCRIPTION

San Mateo County proposes constructing facility upgrades at Skylonda Fire Station No. 58. The fire station is located at 17290 Skyline Boulevard (State Route 35) north of its intersection with La Honda Road (State Route 84). The site is located in unincorporated San Mateo County adjacent to the Town of Woodside city limits. The proposed upgrades include replacing the two existing office and barracks buildings with one new building to include a drive-through apparatus bay; constructing new driveway access to Skyline Boulevard; widening the driveway entrance at Linwood Way; replacing the existing apparatus building, septic system, and the backup emergency power generator; and planting replacement landscaping. As an Essential Services Facility, the Skylonda Fire Station shall remain operational at all times during the construction of the improvements.

PROPOSED FINDING

The County of San Mateo has reviewed the IS and determined that the IS identifies potentially significant project effects, but:

- 1. Revisions to the project plans incorporated herein would avoid the effects or mitigate the effects to a point where clearly no significant effects would occur, and
- 2. There is no substantial evidence, in light of the whole record before the agency, that the project may have a significant effect on the environment. Pursuant to California Environmental Quality Act (CEQA) Guidelines sections 15064(f)(3) and 15070(b), a Mitigated Negative Declaration has been prepared for consideration as the appropriate CEQA document for the project.

BASIS OF FINDING

Based on the environmental evaluation presented in the attached Initial Study, the project would not cause significant adverse effects related to aesthetics, agricultural and forestry resources, air quality, biological resources, cultural resources, geology, greenhouse gas emissions, hydrology/water quality, land use/planning, mineral resources, noise, population/housing, public services, recreation, and utilities/service systems.

The project would not substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, or substantially reduce the number or restrict the range of a rare or endangered plant or animal. The project does not affect any important examples of the major periods of California prehistory or history. The project does not have impacts that are individually limited,

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but cumulatively considerable. The project would not cause substantial adverse effects on humans, either directly or indirectly.

The project has the potential to degrade the quality of the environment by causing significant adverse effects to biological resources, exposure to hazardous materials during building demolition, and transportation/traffic during site construction. However, the project has been revised to include the following measures, which reduce these impacts to a less-than-significant level.

Impact BIO-1: Construction activities have the potential to entrap or crush California red-legged frog that move out of nearby aquatic habitat.

Mitigation Measure BIO-1a: An employee education program shall be conducted, consisting of a brief presentation to explain special-status species concerns to contractors, their employees, and any other personnel involved in construction of the project. The program will include the following: a description of relevant special-status species and their habitat needs as they pertain to the project; a report of the occurrence of these species in the project vicinity, as applicable; an explanation of the status of these species and their protection under the federal and state regulations; a list of measures being taken to reduce potential impacts to natural resources during project construction and implementation; and instructions if a special-status species is found onsite. A fact sheet conveying this information shall be prepared for distribution to the above-mentioned people and anyone else who may enter the project site. Upon completion of training, employees will sign a form stating that they attended the training and agree to all of the conservation and protection measures.

Mitigation Measure BIO-1b: All excavations left open overnight shall either be covered to prevent wildlife from becoming entrapped or will include escape ramps. In addition, excavations shall be inspected for California red-legged frog at the start of each workday and prior to back filling. The USFWS and/or CDFW shall be contacted prior to removing or relocating any special-status wildlife within the excavation.

Mitigation Measure BIO-1c: The day construction starts, prior to the initial onset of project activity, a qualified biologist shall conduct a pre-construction survey within the project site for the presence of California red-legged frog. The survey shall be conducted immediately prior to the initial onset of project activity. If California red-legged frogs are found, work shall not commence until the USFWS is contacted and avoidance measures are in place.

Impact BIO-2: Project construction activities during the nesting season could result in nest abandonment that would have an adverse impact on bird species and violate state and federal laws.

Measure BIO-2: *Nesting Bird Survey.* If project construction occurs during the nesting season of raptors and migratory birds, a focused survey for active nests shall be completed by a biologist approved by the California Department of Fish and Wildlife within 15 days before the start of any construction activities that could disturb nesting birds. Surveys shall be conducted in all suitable habitat located at the project work site(s), and in staging and storage areas. The minimum survey radius is 250 feet for passerines, 500 feet for small raptors such as accipiters, and 1,000 feet for larger raptors such as buteos. The bird survey methodology and the results of the survey shall be submitted to the California Department of Fish and Wildlife prior to the start of construction, and the radius may be modified in consultation with the Department if the project is in an urban area.

The nesting season is defined as March 15 to August 30 for smaller birds (passerines) and February 15 to September 15 for raptors.

Nest Buffer and Monitoring: If active nests are found, the wildlife agency approved biologist shall consult with the California Department of Fish and Wildlife and the U.S. Fish and Wildlife

Service migratory bird program regarding appropriate actions to comply with state and federal law. Active nest sites shall be designated as an environmentally sensitive area and protected while occupied during project activities. The protective buffer may be 250 feet for passerines, 500 feet for small raptors, and 1,000 feet for large raptors. A wildlife agency approved biologist shall monitor the behavior of the birds at the nest site to ensure that they are not disturbed by project-related construction work until the young have fully fledged, are no longer being fed by the parents and have left the nest site, as determined by the approved biologist.

No vegetation shall be disturbed, trimmed or pruned that contains active bird nests until all eggs have hatched, and young have fully fledged (no longer being fed, have completely left the nest). No habitat modification shall occur within the designated environmentally sensitive area even if the next continues to be active beyond the typical nesting season for the species.

Impact BIO-3: Tree removal and/or demolition of the existing buildings could result in the removal or disturbance of bat roost habitat and may result in significant impacts to bat populations if an occupied or perennial (but unoccupied) maternity or colony roost is disturbed or removed.

Mitigation Measure BIO-3: A preconstruction survey for maternity (March 1 to August 1) or colony bat roosts (year-round) shall be conducted by a qualified biologist within 14 days prior to activities that remove vegetation or structures. If an occupied maternity or colony roost is detected, CDFW shall be contacted about how to proceed. Typically, a buffer exclusion zone would be established around each occupied roost until bat activities have ceased. The size of the buffer would take into account:

- Proximity and noise level of project activities;
- Distance and amount of vegetation or screening between the roost and construction activities;
- Species-specific needs, if known, such as sensitivity to disturbance.

If a special-status bat species is found, construction work shall not start until authorized by the appropriate wildlife agencies.

Due to restrictions of the California Health Department, direct contact by workers with any bat is not allowed. The qualified bat biologist shall be contacted immediately if a bat roost is discovered during project construction.

Impact BIO-4: Construction of the firehouse building, driveway access to Skyline Boulevard, retaining walls, and visitor parking area would remove 10 mature trees, five of which are defined as significant in the San Mateo County Significant Tree Ordinance. Construction activity is also likely to cause root damage to several additional trees adjacent to the project work area.

Mitigation Measure BIO-4a: Tree protection measures shall be included in the approved project Landscape Plan to avoid damage to significant trees during project construction. If removal of significant trees cannot be avoided, significant trees shall be replaced at a 1:1 ratio on the project site consistent with San Mateo County Significant Tree Ordinance. Replacement trees shall be in good health and should be from local stock if feasible. Minimum size for replacement trees shall be a 15-gallon container. Irrigation shall be installed to ensure newly planted trees receive appropriate watering for the species. Newly planted trees shall also be protected from deer browse. Replacement trees shall be monitored for at least five years and shall be re-planted if they die.

Mitigation Measure BIO-4b: The proposed project shall implement all Tree Protection Guidelines detailed in the Preliminary Arborist Report prepared for the project (Appendix B) including the design recommendations, pre-construction treatments and recommendations, recommendations for tree protection during construction, and maintenance of impacted trees. Key guidelines include the establishment of the Tree Protection Zone (TPZ) around trees to be retained, regular consultations with the Arborist throughout all project phases, protection of root structures, and supplemental irrigation and monitoring of damaged trees following construction.

Impact HAZ-1: Demolition, removal, and transport of building materials containing lead-based paint or asbestos containing materials, and any project soils containing elevated levels of soluble lead could result in airborne emissions of lead resulting in exposure of workers or the environment to a hazardous material.

Mitigation Measure HAZ-1: The County or its Contractor shall develop and implement a demolition debris management and disposal plan for the non-RCRA hazardous materials that are to be removed from the project site. The plan shall be designed to prevent releases of hazardous materials in quantities that could pose a risk to human health and the environment, as determined using appropriate BAAQMD, RWQCB, DTSC, and/or other appropriate agency screening thresholds.

The plan shall identify the receiving qualified landfill and present proof of waste acceptance. The plan shall specify measures to minimize airborne dust during building deconstruction and soil movement to protect construction workers and neighboring residents from exposure to hazardous material emissions. The plan shall address protection of worker exposure to airborne lead paint particulates through use of personal protective gear, clear identification of the location of hazardous materials, and removal by properly trained/certified workers, and proper cover and transport of hazardous materials, etc.

Impact TRANS-1: The construction of a new driveway within the Skyline Boulevard (State Route 35) right-of-way would require partial road closure during the construction period disrupting traffic flow.

Measure TRANS-1: The Project Contractor shall submit a traffic control plan to the County Department of Public Works and Caltrans for review and approval. The traffic plan shall:

- 1) Identify hours of construction work. All construction traffic and activity within the Skyline Boulevard right-of-way shall be scheduled to avoid peak commute hours (weekdays 7:00 a.m. to 9:00 a.m. and 5:00 p.m. to 6:00 p.m.).
- 2) Identify lane closure requirements and safety control measures to be implemented such as signage, speed limits, and use of flagmen for work affecting Skyline Boulevard.
- Prohibit on-street construction worker parking and identify on- and/or off-site parking areas with sufficient capacity for the number of construction workers involved in the project.
- 4) Prohibit on-street equipment staging and identify on- and/or off-site construction staging areas with sufficient capacity to store equipment and materials, including soil stockpiles.
- 5) Identify the final construction truck haul route for project soil import and export activities, potential conflicts from the use of this route, such as turning radii, noise and dust issues, or pedestrian conflicts, and means to reduce potential conflicts, such as flagmen or limiting deliveries and hauling activity times.

RECORD OF PROCEEDINGS AND CUSTODIAN OF DOCUMENTS

The record, upon which all findings and determinations related to the approval of the Project are based, includes the following:

- 1. The Negative Declaration and all documents referenced in or relied upon by the Negative Declaration.
- All information (including written evidence and testimony) provided by San Mateo County staff to the decision maker(s) relating to the Negative Declaration, the approvals, and the Project.

- 3. All information (including written evidence and testimony) presented to the County by the environmental consultant who prepared the Negative Declaration or incorporated into reports presented to the County.
- 4. All information (including written evidence and testimony) presented to the County from other public agencies and members of the public related to the Project or the Negative Declaration.
- 5. All applications, letters, testimony, and presentations relating to the Project.
- 6. All other documents composing the record pursuant to Public Resources Code (PRC) section 21167.6(e).

The County is the custodian of the documents and other materials that constitute the record of the proceedings upon which the County's decisions are based. The contact for this material is:

Theresa Yee, Capital Projects Manager San Mateo County Department of Public Works 555 County Center, Fifth Floor Redwood City, CA 94063 (650) 363-4100

Pursuant to CEQA section 21082.1, the County has independently reviewed and analyzed the IS/MND for the proposed project and finds these documents reflect the independent judgment of the County.

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SKYLONDA FIRE STATION NO. 58 REPLACEMENT PROJECT INITIAL STUDY

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- Appendix B. Arborist Report
- Appendix C. Special-Status Species Lists
- Appendix D. Geotechnical and Geologic Report
- Appendix E. Geotechnical Investigation
- Appendix F. Energy Efficiency Climate Action Plan (EECAP) Development Checklist
- Appendix G. Hazardous Building Materials Reports
- Appendix H. Phase 1 Environmental Site Assessment

Chapter 1. Introduction

1.1 INTRODUCTION

This Initial Study has been prepared for the County of San Mateo, Public Works Department to evaluate the potential environmental effects of replacing existing buildings at Skylonda Fire Station No. 58 with new facilities. The fire station is located on Skyline Boulevard in unincorporated San Mateo County near Woodside.

1.2 REGULATORY GUIDANCE

The California Environmental Quality Act (CEQA; Public Resources Code (PRC) §21000 et seq.) and the CEQA Guidelines (14 CCR §15000 et seq.) establish the County as the lead agency for the project. The lead agency is defined in CEQA Guidelines Section 15367 as "the public agency which has the principal responsibility for carrying out or approving a project." The lead agency is responsible for preparing the appropriate environmental review document under CEQA. According to CEQA Guidelines section 15070, a public agency shall prepare a proposed Negative Declaration or a Mitigated Negative Declaration when:

- 1. The Initial Study shows that there is no substantial evidence, in light of the whole record before the agency, that the project may have a significant effect on the environment, or
- 2. The Initial Study identifies potentially significant effects, but:

 Revisions in the project plans made before a proposed Mitigated Negative Declaration and Initial Study are released for public review would avoid the effects or mitigate the effects to a point where clearly no significant effects would occur, and

- There is no substantial evidence, in light of the whole record before the agency, that the project as revised may have a significant effect on the environment.

Pursuant to Section 15070, the County has determined a Mitigated Negative Declaration is the appropriate environmental review document for the Skylonda Fire Station No. 58 Replacement Project.

1.3 LEAD AGENCY CONTACT INFORMATION

The lead agency for the proposed project is San Mateo County, Department of Public Works. The contact person for the lead agency is:

Theresa Yee, Capital Projects Manager San Mateo County Department of Public Works 555 County Center, Fifth Floor Redwood City, CA 94063 (650) 363-4100 tyee@smcgov.org

1.4 DOCUMENT PURPOSE AND ORGANIZATION

The purpose of this document is to evaluate the potential environmental effects of the Skylonda Fire Station Improvement Project. This document is organized as follows:

- Chapter 1 Introduction. This chapter provides an introduction to the project and describes the purpose and organization of this document.
- Chapter 2 Project Description. This chapter describes the project location, area, site, objectives, and characteristics.

- Chapter 3 Environmental Checklist and Responses. This chapter contains the Environmental Checklist that identifies the significance of potential environmental impacts (by environmental issue). It includes a brief discussion of each impact resulting from implementation of the proposed project and the information sources used in the analysis. This chapter also contains the Mandatory Findings of Significance.
- Chapter 4 Report Preparation. This chapter provides a list of those involved in the preparation of this document.

Chapter 2. Project Description

2.1 PROJECT LOCATION AND SITE DESCRIPTION

San Mateo County proposes constructing facility upgrades at Skylonda Fire Station No. 58. The fire station is located at 17290 Skyline Boulevard (State Route 35) north of its intersection with La Honda Road (State Route 84) in unincorporated San Mateo County adjacent to the Town of Woodside city limits (Figure 1, Regional Location). Fire protection services are provided by the California Department of Forestry and Fire Protection (Cal Fire) under contract to the County. Access to the site is off of Linwood Way and Skyline Boulevard. The Skyline Boulevard access is adjacent to a commercial property (Alice's Restaurant) (Figure 2, Project Vicinity).

The project site comprises two parcels: Assessor's Parcel No. 075-094-010, 1.49 acre; and 075-101-010, 0.8 acres (Figure 3, Parcel Map). Total property size is approximately 2.29 acres. Site facilities comprise three separate buildings, including an apparatus building for emergency vehicles, a barracks, and an office building. A portion of the site is paved to provide a vehicle wash area, access to site, and parking (Figure 4, Site Photographs). Power and telephone lines run along the portion of the property fronting Skyline Boulevard. A 250-gallon, above ground propane tank is located on the south side of the apparatus building and a 500-gallon propane tank is located between the office and barracks buildings. Mature redwood, fir, pine, and oak trees occur on the property mostly along the perimeter. Developed portions of the property are roughly 10 feet lower in elevation than Skyline Boulevard. The property slopes steeply downward toward the west along Linwood Way.

Skylonda Fire Station is located in the wildland urban interface at the southwestern edge of Woodside. The property is zoned Residential (R-1) with Combining District (S-10) and designated by the County General Plan as Low Density Residential Rural. The surrounding land use is primarily residential (Figure 5, Woodside Land Use Map). A small domestic water reservoir serving area homes is located adjacent to the project parcels off Blakewood Way (Figure 3) and surrounded by a chain link fence. A commercial district is located at the intersection of Skyline Boulevard and La Honda Road in the Town of Woodside. Both Skyline Boulevard and La Honda Road is popular with both cyclists and motorists; the commercial businesses next to the fire station are a popular rest stop for weekend travelers.

2.2 BACKGROUND

2.2.1 Fire Station Operations

The Skylonda Fire Station houses one of three engine companies which provide initial attack capability on wildfires occurring in the State Responsibility Areas of San Mateo County. The Skylonda Fire Station provides initial attack protection to over 60,000 acres of State Responsibility Area, including direct protection to the San Francisco Watershed which contains Crystal Springs and San Andreas Reservoirs.

The existing fire station was built in the mid 1930s as a county fire department station. The County owns the property and buildings. Since 1962, Cal Fire has provided the fire protection services from this fire station under a service contract with the County; Cal Fire provides both personnel and fire fighting apparatus. The Skylonda station services Kings Mountain, La Honda, Upper Woodside, and Skyline Boulevard areas. Under current agreement with San Mateo County, Cal Fire leases the fire station on a yearly basis.

The Skylonda Fire Station houses an average of eight staff per shift with each shift on rotation for 72 hours. The station currently houses all of its firefighting equipment within a single apparatus building. Current equipment consists of four medium class vehicles (two county

engines, one state engine, and one water tender) and two small class vehicles (one battalion vehicle and one state vehicle).

The station responds to an average of 50 calls per month. Roughly 80% of the emergency calls leaving the fire station go south on Skyline Boulevard; 20% of calls go north on Skyline Boulevard. Southbound vehicles exit and return via the station driveway at Alice's Restaurant. Northbound vehicles exit the station driveway turning right onto Linwood Way and left (north) onto Skyline Boulevard; they return via Linwood Way turning left into the fire station.

2.2.2 Facility Needs Assessment

Numerous problems exist with the current Skylonda Fire Station facilities. The aged buildings are undersized and deteriorating. The buildings no longer meet current building and seismic safety code. Response times are hindered by the distance and path conditions that staff take from the barracks to the apparatus building and emergency vehicle egress is often blocked by customers of the adjoining commercial property. In recognition of the problems associated with outdated facilities, San Mateo County prepared a Facility Needs Assessment (MWA Architects 2014). It was determined that the existing barracks, office, and apparatus buildings are nearing the end of their useful life. The following deficiencies were identified as representing the primary challenges to meeting the emergency response time goals, performance levels, and service objectives for the fire station:

- <u>Space Allocation:</u> The current space allocation given the age of the buildings and the subsequent increase in personnel over the years does not meet current "best-practices" for fire station planning.
- <u>Structural Integrity</u>: A structural assessment determined that the site buildings are at risk of being rendered uninhabitable following a seismic event; thereby creating the potential for the disruption of the ability to provide essential services to the community.
- <u>Vehicular Access</u>: Vehicular access to and from the site currently presents safety and response time challenges. Access from Skyline Boulevard at the west end of the site is via Linwood Way; a narrow single-lane road which serves as shared access to the adjoining residential area. The alignment of the intersection of Linwood Way and Skyline Boulevard does not allow for safe entry and/or egress from/to eastbound Skyline Boulevard. Egress to Skyline Boulevard at the east end of the site is frequently blocked by parked vehicles at the adjoining commercial development (Alice's Restaurant). This is a very popular weekend destination, and limited on-site parking availability frequently results in vehicles parking in a manner which blocks egress, thereby increasing response times to calls.
- <u>Circulation</u>: The existing configuration of three separate buildings requires the station personnel to run up hill from the barracks to the office to respond to the emergency call and to then continue uphill to the apparatus building. The need to traverse over two hundred feet creates a challenge to meeting the targeted performance level response time from receipt of alarm to departing the facility, and presents a safety hazard to the fire station personnel who are frequently required to navigate the path of travel during nighttime hours or inclement weather conditions with poor visibility.
- <u>Security:</u> The fire station site is not secured from the adjoining residential and commercial developments, resulting in periodic instances of unauthorized pedestrian traffic occurring on the site. Due to the configuration of the existing buildings, visual surveillance of the apparatus building is not possible on a continuous basis.
- <u>On-Site Wastewater Treatment</u>: The site is not served by a public sanitary sewer system. On-site sewage treatment is provided via an existing septic system and leach field. The existing leach field is in compliance with the County's ordinance requiring a minimum 200-foot separation from a water reservoir; however, the existing leach field has been paved over to accommodate the fire vehicle access to the apparatus building, and is in violation of the County's ordinance which prohibits the installation of impervious paving over leach fields.

The existing apparatus building has also been identified as needing future replacement. The apparatus building is assumed to have been constructed in 1950, and as with the other buildings at the fire station, it no longer meets space requirements for housing the larger, current-day equipment. The County has included the replacement of the apparatus building as part of the currently proposed project.

2.3 PROJECT OBJECTIVES

The purpose of the Skylonda Fire Station No. 58 Replacement Project is to enhance San Mateo County's and Cal Fire's ability to meet the emergency response time goals, performance levels, and service objectives established for the Skylonda Fire Station, while providing for the continuity of operations necessary to insure the provision of emergency services following extreme environmental events such as fires, earthquakes, flooding, wind, and storms.

The County has the following specific objectives in proposing this project:

- Replace deteriorating buildings with new structures that meet current building code standards.
- Provide adequate office and barracks space for station personnel.
- Provide station access driveway to improve sight-line distances.
- Replace septic drain lines and leach field to meet county health and safety code.
- Enhance critical systems to meet Essential Services Facility requirements.

2.4 PROJECT CHARACTERISTICS

San Mateo County proposes upgrading the Skylonda Fire Station facility by replacing the three existing office, barracks, and apparatus buildings with two new buildings, constructing a new emergency egress driveway to Skyline Boulevard, widening the existing driveway entrance from Linwood Way, and replacing the septic system. No change is proposed to the vehicle fueling area or the existing site access from Skyline Boulevard at Alice's Restaurant. The County is pursuing construction of the Skylonda Fire Station No. 58 Replacement Project through a design-build entity (DBE). The selected DBE contractor is responsible for both designing and building the proposed fire station facilities consistent with the Bridging Documents. The proposed project features are discussed below. The design plans proposed by the DBE on behalf of the County are described below. Project site drawings are presented in Appendix A.

2.4.1 Site Development

New Buildings

<u>Building Space Use</u>. Two new buildings are proposed to replace the existing fire station structures: the firehouse, which is a combined apparatus/barracks/office building, and a separate reserve apparatus building. The existing site structures are shown in Appendix A, Existing Conditions Sheets C-2 and C-3. The proposed new development is shown in the Grading Plan (Appendix A, Sheets C-4 and C-5) and the Site Plan (Appendix A, Sheet A1.1).

The firehouse building would create roughly 15,115 square feet of net buildable area. The building would provide two drive-through apparatus bays for the front line engines, two back-in apparatus bays for staff vehicles, four offices for use by station staff, a training room, storage space, kitchen and dining space, dorm rooms with 13 beds, separate gender neutral shower/restroom facilities, and a day room. The building would support an average of eight station personnel per shift. The allocation of new building space is presented in Table 1. See Floor Plans in Appendix A, Sheets A2.1 and A2.2.

The reserve apparatus building would be constructed to house the two reserve fire apparatus along with storage and support functions. The reserve apparatus building would be roughly 1,600 square feet with dimensions of 39 feet by 40 feet (Appendix A, Sheet A2.3).

As a public safety facility, the building involves 24/7 operations. The fire station personnel are typically on duty for a period of 72 hours before being relieved by the next shift. During this period the apparatus/barracks/office building becomes their home; supporting all administrative operations as well as the preparation of meals, active and passive recreational activities, sleeping, and general personal hygiene. The building design would provide occupants with a streamline and comfortable work environment to allow them to focus on their tasks and, when needed, provide relief from the demands of their work.

The firehouse is designed as a two-story building to segregate the dorm rooms and associated living and restroom/shower functions from the administrative offices and conference/training area. To facilitate accessibility for the public to meet with fire station personnel or to utilize the conference/training facility, these functions are proposed to be located on the ground floor level. Personnel living space is proposed on the second floor separated from the more active fire station functions.

Table 1. Skylonda Fire Station No. 58, Building Space Requirements				
	Notes	Quantity	Unit Size (Sq. ft.)	Total Area (Sq. ft.)
LEVEL 1 - ADMINISTRATIVE				
Administration Copy Room	(1)	1	114	114
Fire Captain's Office		1	153	153
Battalion Chief's Office		1	144	144
Engineer's Office		1	144	144
Medical Office	(2)	1	144	144
Conference Room	(3)		674	674
Hall		1	506	506
Janitors Closet		1	48	48
Lobby		1	172	172
Mechanical Room		1	13	13
Data/IT Room		1	122	122
Elevator		1	68	68
Elevator Equipment			43	43
Public Restroom		1	67	67
Administrative Subtotal				2,411
LEVEL 1 - APPARATUS	ſ	1		
Apparatus Bay		1	2096	2,096
Electrical Room		1	114	114
EMT Storage		1	106	106
Extractor/Laundry		1	218	218
Fitness Room		1	511	511
FR		1	14	14
Hall		1	624	624
Hose		1	124	124
Print		1	7	7
Storage		1	102	102
Storage		1	44	44
Turnouts		1	261	261
Wash/Hazmat		1	162	162
Workshop		1	185	185
Apparatus Subtotal				4,569

LEVEL 2 - RESIDENTIAL & LIVING				
Day Room	(4)	1	559	559
Dorm Room w/ Two Beds	(5)	4	194	776
Dorm Room w/ Two Beds	(5)	1	224	224
Dorm Room w/One Bed	(5)	2	124	248
Dorm Room w/One Bed	(5)	1	122	122
Electrical Room		1	21	21
Hallway		1	659	659
Kitchen/Dining	(6)	1	568	568
Pantry	(7)	1	110	110
Laundry/Janitorial		1	152	152
Mechanical Room	(8)	1	9	9
Mezzanine		1	2256	2,256
Storage		1	53	53
Storage		1	58	58
Stairs		1	160	160
Stairs		1	195	195
Restroom/Shower/Changing Room		4	93	372
Residential & Living Subtotal				6,542
RESERVE APPARATUS				
Reserve Apparatus Bay		1	1305	1305
SCBA		1	103	103
SCBA Compressor		1	53	53
Storage		1	65	65
Storage		1	67	67
Reserve Apparatus Subtotal				1,593
TOTALS				
Projected Total Area				15,115

NOTES

(1) Accommodate general administrative storage for office supplies, including a photocopier and networked printers.

(2) Accommodate lockable storage for medical supplies.

(3) Accommodate 15 personnel for meetings & training.

(4) Station operations are based on 72 hour shifts. Average on-site personnel per shift is 8.

(5) Dorm Room to accommodate 3 lockers per bed for personnel storage.

(6) Dining to be co-located with Kitchen and sized for 8 personnel.

(7) Pantry to be co-located with Kitchen. Accommodate shelving for storage of canned & packaged food items, including provision of storage for 72 hours worth of emergency food & water rations.

(8) Space requirement dependent upon HVAC System selection & equipment requirements. Source: JKA Architecture, Area Schedule, December 1, 2015

<u>Essential Services Facility</u>. The firehouse building would be built to an Essential Services Facility standard per the California Building Code, and designed to continue to operate after extreme environmental events such as earthquakes, flooding, wind, and severe storms. The apparatus/barracks/office building will be an important public safety facility allowing the County to provide daily emergency services to the citizens of San Mateo County. The facility's ability to be self-sufficient is targeted at three days before generator fuel, food, and facility water (potable and graywater) supplies would need to be replenished.

In addition to structural code requirements, the firehouse building would contain a number of non-structural systems that would be defined as 'Critical' to the continued operation of the facility. These Critical non-structural systems cover building systems such as telecommunication, IT, electrical power, plumbing, and building conditioning (HVAC). Many of these systems are designed with measures that increase their redundancy, strength, and self-

Project Description

sufficiency so they would meet Essential Services Facility requirements. Such Critical systems typically require seismic anchoring, bracing, special seismic certification, and special inspections. Redundant systems and connections, on-site resources, backup energy systems, and other strategies would be utilized to maximize the continued operation of this facility after natural emergency events.

<u>Architectural Design</u>. The firehouse building is design as a two-story structure located primarily on the existing level pad at the westernmost portion of the site which currently houses the existing apparatus building. This location was selected to minimize the grading disturbance to the existing slopes. The maximum building height would be 33 feet and designed for compliance with the County R-1/S-10 zoning district which permits a maximum building height of 36 feet. See Exterior Rendering and Grading Plan (Appendix A, Sheets A3.4 and C-4).

The reserve apparatus building height would be 18 feet with a maximum roofline height of 23 feet. This building would be constructed of insulated metal wall panel (Appendix A, Sheet A3.3) in an earth tone color.

The firehouse building would have cement treated fiberboard siding in various patterns and split face concrete block (Appendix A, Sheet A3.4). The concrete block in the apparatus room is proposed for durability and ease of maintenance. Earthtone colors would be used with precision block accent bands provided. The exterior building materials provide for a durable, low-maintenance, energy conserving building envelope meeting the requirements for "Moderate Fire Hazard Severity Zones" per the current edition of the California Building Code (CBC). Roofing would be a standing seam metal roof with a complimentary color. The exterior materials and finishes are selected to compliment the adjacent residential development.

<u>Sustainable Design</u>. The proposed building would be designed to meet the County of San Mateo Sustainable Building Policy and is proposed to be Leadership in Energy and Environmental Design (LEED) Silver certification. Passive sustainable and reuse strategies would be evaluated to further enhance the self-sufficiency of the site. The general strategy would be to reduce building energy requirements while maximizing system efficiency. On-site storm water infiltration would be integrated into the design to meet Cal Green and LEED requirements.

Station Access and Parking

The proposed project includes construction of a new emergency vehicle access connection from the fire station to Skyline Boulevard approximately 300 feet northwest of the current station driveway adjacent to Alice's Restaurant. The new Skyline Boulevard driveway would improve traffic sightlines and vehicle turning radiuses and separate the emergency vehicle travel route from the public parking area (see Site Plan in Appendix A, Sheet A1.1). The new driveway would provide the primary egress route for all responding emergency vehicles exiting the fire station whether headed north or south on Skyline Boulevard. The driveway would range in width from roughly 20 to 50 feet wide and would provide the required turning radius onto Skyline Boulevard for emergency vehicles. The new access connection would incorporate a traffic warning signal (flashing yellow) capable of being operated from the fire fighting apparatus vehicles to improve safety during vehicle movements onto Skyline Boulevard. The new driveway on Skyline would be used by responding vehicles exiting the station, not for returning vehicles; command vehicles could enter or exit the new driveway. The driveway is not intended for visitor use and would be marked and signed accordingly.

The existing station driveway on the north side of the property at Linwood Way would be widened to allow emergency vehicles returning from the south to access the station from Blakewood Way. Fire apparatus returning to the station via northbound on Skyline Boulevard would no longer enter the station driveway at Alice's Restaurant but would instead use Blakewood Way and turn right into the station driveway on Linwood Way. Fire apparatus returning to the station driveway as currently done.

The existing driveway adjacent to Alice's Restaurant would be resurfaced and appropriately striped. This driveway would continue to be used by staff and visitors as the station entry and egress. No emergency responses would occur out this drive and no return of emergency vehicles would occur via this driveway.

No change in the call volume or direction of calls would occur as a result of the project.

New site parking for staff and visitors would be located primarily on the north side of the existing access road, in the area of the current barracks building (Appendix A, Sheet A1.1). Accessible parking would be located on the south side of the access drive adjacent to the building entrance. Approximately fourteen spaces including one accessible space would be provided. The proposed firehouse building would be constructed across from the existing apparatus building. In order to achieve American Disability Act (ADA) access and avoid steep slopes, the finished ground floor would be at approximately the same elevation as the apparatus building.

Utility Improvements

Septic System

The fire station uses a septic tank and leach field for wastewater treatment and disposal. The existing septic tank is located adjacent to the existing barracks building and the septic drain lines are located in front of the apparatus building under asphalt pavement (Figure 3). There are five leach lines located in front of the existing apparatus building. Two old lines are reportedly about 10 feet deep and located parallel to and roughly 10 and 26 feet from the building. Three newer lines, about seven to eight years old, are spaced at 10 feet and are about four and one-half feet deep (BAGG 2013).

The proposed project would remove the existing septic system completely and install a new system west of the new firehouse building (see Site Plan in Appendix A, Sheet A1.1). The new system will include a new 3,000 gallon septic tank and leach field sized as required to accommodate the new firehouse building loads. Sewer lines from the new building would gravity flow to the septic tank and leach field lines. The new leach field would be designed to conform to all requirements of the County Department of Environmental Health and all applicable ordinances and regulations. Wastewater generation rates are dependent upon water use demand. Project water use and, therefore, wastewater generation rates are expected to remain similar to current levels.

Water

The Skylonda Mutual Water Company water supply reservoir, treatment, and distribution pumps are located immediately downhill of the site. Potable water to the fire station is provided by Skylonda Mutual Water Company through a 5/8-inch meter off Blakewood Way. A new water line would be installed to serve the new building. The new firehouse building would have increased number of water fixtures (faucets, toilets/urinals, showers) than the existing buildings which are undersized. The newly installed water fixtures and appliances would be efficient low flow units conforming to county building requirements. The new water service line would be no change in station staffing levels and the water demand for the project would be 1,500 gallons per day, similar to current water use levels.

The project would provide two fire hydrants on site, as well as fire service to building sprinklers. The fire protection water would be supplied by a new lateral to the water main. The existing water meter connection providing domestic water service to the property would continue to be utilized; however, the meter will be upsized.

<u>Power</u>

Existing power and communication lines front the project property along Skyline Boulevard as shown in Figure 3. There is a 10-foot public utility easement that runs along the northeasterly property line and then cuts through the site. Power pole locations are noted on the Site Plan

(Appendix A, Sheet A1.1) and would not be affected by the proposed access driveway. No changes are proposed to the poles. The existing power lines are located at the top of the existing poles and no modifications are proposed to the power lines. The cable television and phone lines are located lower down on the existing poles. When the new access to Skyline Boulevard is installed, these lines would be too low to provide vertical clearance for the fire apparatus to pass beneath. The television and phone cables are proposed to be run underground beneath the new driveway, between the two existing poles.

There is no direct supply for gas to the site. Domestic water heating, cooking, drying, and space heating is currently provided by the two propane fuel tanks on site. The new facility would require approximately 27 gallons per day of propane based on the facility usage. The existing propane fuel tank would be replaced with a newer tank of larger capacity.

The Skylonda Fire Station is currently supported by an enclosed emergency diesel generator in located between the barracks and office buildings. The emergency generator is rated at 80 kilowatt (kw), 120/240 volt, 1 phase, 3 wire, with a 175 gallon sub-base fuel storage tank. Based on the size of the fuel tank, the generator can provide approximately 24 hours runtime at 100% full load.

The project would replace the existing generator with a new generator with a 125 kw, 120/208 volt, 3-phase, 4-wire system to match the incoming electrical service. An additional sub-base diesel fuel tank (500 gallon) would be added to provide a total of three days of emergency fuel supply. The existing generator would be re-purposed once normal service to the new firehouse building is online and the building is operational.

The current generator is tested once per month for a period of 30 minutes. The new generator would also be subjected to the same testing requirements.

Exterior Lighting

The existing exterior lighting system consists of incandescent floodlights and high intensity discharge (HID) wallpacks that are mounted to the building facade. There are some incandescent pole luminaires and high pressure sodium street pole luminaires serving pedestrian walkways. As part of the new construction, pole-mounted LEDs (light emitting diodes) would be provided to illuminate the parking areas and pedestrian walkways. LED building-mounted lighting would be provided at entry areas. All exterior lighting would be shielded to direct light in a downward direction and to prevent off-site light spill. All exterior lighting would be controlled via photocell and lighting control panel.

Landscaping

Oak, madrone, fir, and redwood trees would be removed from the site to accommodate the new firehouse building, driveway access from Skyline Boulevard, retaining walls, and parking areas. The proposed site plan requires removal of ten trees as shown on the Planting Plan (Appendix A, Sheet L1.0). Five of these are significant trees as defined by the County's Significant Tree Ordinance (see Biology, Section 3.4.2). The number of trees removed could vary slightly dependent upon the final configuration of the site plan. Replacement trees and additional vegetation would be installed as shown in the Planting Plan.

2.4.2 Grading and Drainage

Earthwork

The apparatus building is situated roughly 15 feet below the Skyline Boulevard road elevation (see Existing Site Conditions in Appendix A, Sheet C-2). The new driveway would be constructed on engineered imported fill at a maximum 15 percent slope ramping up to Skyline Boulevard. Because Skyline is at a much higher elevation than the rest of the site, the new vehicular access road will require significant grading with retaining walls. A retaining wall of variable height would be constructed along the eastern side of the new Skyline Boulevard

access driveway (see Grading Plan in Appendix A, Sheets C-4, C-5). A retaining wall up to eight feet high would be needed along the southern top of slope adjacent to the existing driveway.

Cut and fill requirements would be determined once the grading plans are finalized. For conceptual analysis purposes, the DBE estimates roughly 2,600 cubic yards of fill would be imported for the new driveway access, parking areas, miscellaneous fill adjacent to the building, the storm water treatment planter, and some conform slopes.

Storm Water Drainage

Storm water drainage from the developed areas of the site would be collected and detained on site per the County's LEED C.3 requirements. Storm water treatment (bioretention) basins would be utilized as indicated in the Erosion Control Plan (Appendix A, Sheet C-6).

The construction activities would disturb roughly 52,000 square feet (36,000 square feet impervious surface and 16,000 square feet pervious surface). This includes the new building and parking areas, new driveway, re-constructed existing access road, and demolition the existing office and barracks buildings. Roughly 41,500 square feet of the project disturbance zone occurs with the footprint of existing facilities. The remaining 10,500 square feet is the undisturbed area likely to be developed with the new driveway and firehouse building, leach system, slopes, basin, and swales.

Project construction would result in the net removal of 3,500 square feet of old impervious surfaces to the fire station property. These surfaces would be replaced by naturalized landscaping.

2.4.3 Building Demolition

The existing barracks building would remain in use by fire station personnel until the new replacement building is completed and available for occupancy. A temporary structure to house the fire apparatus, as well as a temporary office trailer would be provided during construction to support existing fire station operations as described in Section 2.5 below. Once staff has moved into the new building, the old barracks would be demolished. Building materials containing hazardous substances would be removed by qualified contractors. See Hazardous Materials (Section 3.8) for further discussion.

2.5 CONSTRUCTION ACTIVITY

2.5.1 Site Logistics and Project Phasing

The County anticipates project construction would occur during a twelve month period commencing in Spring 2016 with completion estimated in May 2017. Construction activities would typically occur Monday to Friday, from 7:00 AM to 4:00 PM. Off-hours and weekend work would be avoided unless prior accommodations have been submitted and approved.

As an Essential Services Facility, the Skylonda Fire Station shall remain operational at all times during the construction of the improvements. Based on this requirement a phased construction implementation is required. The phasing plan is presented in the Equipment and Site Phasing Plan (Appendix A, Sheet A3.5). The two phases are described below and summarized in Table 2. Prior to start of construction, the Design Build team would finalize the site logistics plan in consultation with all the stakeholders on this project. The goal will be to maintain facility operations during the construction period in the least disruptive manner as possible.

Phase 1

Phase 1 represents 90% of all the project improvements for the new fire station facility. As depicted in the Phase 1 Equipment and Site Staging Plan (Appendix A, Sheet A3.5), temporary fencing would be used to isolate the entire working area (Appendix A, Sheet A3.5, Note 6). The Phase 1 area includes the new firehouse building, reserve apparatus building, new entryway off of Skyline Boulevard, and 75% of all site access and paving requirements within the site.

Project Description

The current office building would be vacated and this function would be temporarily hosted in a trailer equipped to provide all the needs that the current office offers (Appendix A, Sheet A3.5, Note 8). Site access from Linwood Way would be limited to fueling operations from the existing fuel tank to remain. Facility access would remain available from the AC paved road that runs from Alice's Restaurant up to the edge of the construction fence. The current barracks building would remain in use and fully operational during the Phase 1 construction.

The apparatus building would be demolished in Phase 1. A temporary apparatus structure would be located off Blakewood Way (Appendix A, Sheet A3.5) near the water reservoir on property owned by Skylonda Mutual Water Company. This temporary apparatus location is a flat gravel site and grading or demolition would not be needed. A base material pad may be provided if deemed necessary.

The temporary apparatus structure would be approximately 16 feet wide and the length would be approximately 70 feet long, with a minimum clear opening of 12 feet high. The structure would be either a canopy tent like structure that is pre-engineered and consist of aluminum frame and weather proof fabric skin, or a custom built metal roof structure with chain link side walls that are covered with heavy duty weather proof fabric. Both options would create a fully enclosed and secure environment. The structure would have swing or fold gates at both ends that would have pad locks for security. The area would be appropriately lighted at each end. Power and necessary utilities would be provided accordingly. Secure storage containers would be placed next to the current barracks building to help off-set storage needs in lieu of not having the existing apparatus structure useable.

Fire personnel would access the temporary apparatus structure via the current access stairs directly adjacent to their barracks building and follow on the dirt path that currently exists which leads to Blakewood.

The vehicle re-fueling area would remain in the same location and be accessible during construction (Appendix A, Sheet A3.5, Note 4), and as such, access off Linwood Way would be maintained at all times. A gravel pad (Appendix A, Sheet A3.5, Note 13) would be constructed to provide a vehicle wash area which captures and treats excess wash water. Access would be maintained by creative traffic control and utilizing trench plates, portable gas tanks, and drivable water trucks to facilitate washing needs.

Utilities would be closely coordinated for new point of connections and/or temporary accommodations. All outages would be coordinated as to not hamper the daily operations of the existing facility. If needed, temporary utility sources would be secured such as, water trucks for domestic water use, towable septic tanks and pumping systems, temporary propane tanks for gas use, and portable generators to supplement any electrical switch-overs and outages. Throughout the entire Phase 1, the construction superintendent would communicate daily with the County and fire station contacts on site, and receive advance clearance of any and all interruptions in site utilities. Additionally, the construction superintendent would communicate a daily, weekly and three-week look ahead schedule to keep the County and fire station staff informed at all times.

At the completion of Phase 1, the firehouse and reserve apparatus buildings would be ready for occupancy. Fire station personnel and equipment would be moved in from the current barracks, temporary office trailer, and temporary apparatus structure.

Phase 2

Once Phase 1 is completed, the DBE would demobilize the Phase 1 temporary facilities and stage the temporary facilities for Phase 2. All Phase 1 site fencing and temporary building facilities would be removed. All temporary utilities would be drawn off the permanent new infrastructures. The new facility would house and perform 100% of its desired operational needs. The new ingress and egress for the facility apparatuses and employees would be via newly constructed entry aprons at both Linwood Way and Skyline Blvd. During Phase 2, no site

access would be available from the current AC road entry adjacent to Alice's Restaurant. Temporary site access for fire station visitors would be relocated to Linwood Way. The DBE would create an access area across from the vehicle wash station on the property. Pedestrian control would be managed with temporary signage navigating visitors to the fire station office.

Phase 2 construction would consist of demolishing the remaining existing facilities, constructing the staff and visitor parking areas, repaving a portion of the AC roadway, and minimal landscape improvements in that direct area. The Phase 2 work area would be delineated with temporary site fencing so as to not disrupt any of the daily functions of the new facility. All areas used for temporary facilities or areas that have been demolished and are not proposed for hardscape improvements would be returned back to a desired state consistent with previous conditions and the Planting Plan (Appendix A, Sheet L1.0).

Table 2. Construction Activity and Phasing				
Phase 1				
Construction Activity	 Demo, Clearing & Grubbing: removal of pre-selected tress and asphalt and existing building not associated with phase 1 temporary facilities Grading and Underground Utilities: minimal export with a balanced earthwork quantity, installing major septic system components and points of connection for major utilities Foundation and Site Wall Structures: partial pier foundation, conventional foundation and CMU wall structures Framing Systems, Structural Steel Elements: wood frame main building with minimal structural steel, pre-engineered building for reserve apparatus building Roofing and Siding: standing seam metal roofing for both buildings, hardy board and CMU siding elements and standing seam insulated wall panels at reserve building Utility Rough in/Site Work: plumbing, mechanical and electrical rough-in throughout, all site paving and hardscape components Building Finishes & Landscape: all interior wall finishes and utility finishes, appliances and floor finishes and all outdoor landscape and finishes Punch List and FFE: site walk/punch list items, commissioning, training and installation of all furnishings 			
Equipment	 Average main daily equipment on site will be ½ ton trucks, 1 ton trucks, skip loader, forklifts, and water trucks for dust control. Site delivery trucks that will be accompanied by flagmen. Heavy daily equipment on site will be semi-dump trucks for grading and excavation needs, concrete trucks on concrete placement days, cranes and semi-truck flat beds on framing and heavy material delivery days. 			
Personnel	 Average daily workers on site will range from 15-20. Heavy work force days on site will range from 20-35. 			
Phase 2				
Construction Activity	 Temporary Structures: removal of Phase 1 site fencing and temporary building facilities Temporary Access Road: relocate temporary visitor access to site off Linwood Way across from the vehicle wash, establish temporary pedestrian signage navigating them to the office. Existing Structures: demolishing the remaining existing facilities, Parking and Access: constructing the staff and visitor parking areas, repaving a portion of the AC roadway Minimal landscape improvements 			

Equipment	 Mid-size Excavator/dozer for demolition of the buildings and hardscape Backhoe for CMU wall footings excavation and backfill and continuation of any wet or dry utilities Skip loader for site hardscape sub grade Several 10-wheel end dumps for demo and new material hauling-Small asphalt paving apparatus Several 1-ton work trucks to supplement individual subcontractors tools and equipment needs 2-ton water truck needed intermittently for dust and moisture control
Personnel	Average daily workers on site will range from 5-10.Heavy work force days on site will range from 10-15.

2.5.2 Construction Equipment and Staging

Construction activity and equipment requirements are shown in Table 2. Typical on-site equipment would include trucks, skip loader, forklifts, and water truck. Additional equipment would be brought in when needed such as concrete trucks, semi-truck flat beds, cranes, excavator, and backhoe. Work force on the project site would range from 15 to 35 during Phase 1 and 5-15 during Phase 2. The project could result in the import of 2,600 cubic yards of fill soil. Assuming 20 cubic yards per truck, importing 2,600 cubic yards of soil would generate 130 haul truck trips. An additional 20 trucks for deliveries are estimated to occur to and from the site for equipment mobilization and material deliveries.

2.6 BEST MANAGEMENT PRACTICES INCORPORATED INTO PROJECT

The County incorporates Best Management Practices (BMPs) into the planning, design, construction, operation and maintenance of its projects to minimize the potential adverse effects of the project on the surrounding community and the environment. The BMPs identified in Table 3 would be included in all Skylonda Fire Station construction documents, and are considered part of the project and not mitigation measures.

Table 3. Best Management Practices Incorporated into the Skylonda Fire Station

Replacement Project					
Air Quality	The County and/or its contractor shall implement the following BAAQMD Basic Construction Mitigation Measures during project construction:				
	 All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day. 				
	 All haul trucks transporting soil, sand, or other loose material off-site shall be covered. 				
	 All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited. 				
	4) All vehicle speeds on unpaved roads shall be limited to 15 mph.				
	 All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used. 				
	6) Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 5 minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.				
	 All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specification. All equipment shall be checked by a certified visible emissions evaluator. 				

Replacement Pr	oject
	8) Post a publicly visible sign with the telephone number and person to contact at the County Department of Public Works regarding dust complaints. The Department of Public Works shall respond and take corrective action within 48 hours. The publicly visible sign shall also include the contact phone number for the Bay Area Air Quality Management District to ensure compliance with applicable regulations.
Cultural Resources	The County and/or its contractor shall implement the following Best Management Practices during project construction to avoid potential impacts on unanticipated and previously unknown cultural resources:
	 In the event that any archaeological or paleontological resources are encountered at any time during construction, it will be the responsibility of the construction/project manager to stop work within 50 feet of any discovery and contact a qualified archaeologist. Work in the area shall be suspended until the archaeologist prepares a plan for the evaluation of the resource and the plan is submitted to the County for approval. Pursuant to Section 7050.5 of the Health and Safety Code and Section 5097.94 of the Public Resources Code of the State of California, in the event of the discovery of human remains during construction, the construction manager shall stop work and notify the San Mateo County Coroner. If the Coroner determines that the remains are not subject to his/her authority, he/she shall notify the Native American Heritage Commission (NAHC) who shall attempt to identify descendants of the deceased.
Storm Water and Drainage Control	The County and/or its contractor shall prepare and implement a storm water and drainage control plan in compliance with the San Mateo Countywide Water Pollution Prevention Program, Provision C.3 of the County's Municipal Regional Stormwater NPDES Permit. The plan shall specify best management practices for the control and prevention of storm water pollution. The plan shall address both construction-phase and post-construction pollutant impacts from development. Construction-phase measures shall include: erosion control measures such as installing fiber rolls, silt fences, gravel bags, or other erosion control devices around and/or downslope of work areas and around storm drains prior to earthwork and before the onset of any anticipated storm events; monitoring and maintaining all erosion and sediment control devices; designating a location away from storm drains when refueling or maintaining equipment; scheduling grading and excavation during dry weather; and removing vegetation only when absolutely necessary. Post-construction drainage controls shall be specified to capture and treat storm water onsite.
Noise	 The construction contractor shall implement measures to reduce the noise levels generated by construction equipment operating at the project site during project grading and construction phases. The construction contractor shall include in construction contracts the following requirements or measures shown in the sole discretion of the Community Development Director to be equally effective: 1) Hours of construction activity shall be limited to Monday to Friday, from 7:00 AM to 6:00 PM, and Saturdays 9:00 AM to 5:00 PM in accordance with the County of San Mateo Ordinance Code. 2) All construction equipment shall be equipped with improved noise muffling, and maintain the manufacturers' recommended noise abatement measures, such as mufflers, engine covers, and engine isolators in good working condition.

Table 3. Best Management Practices Incorporated into the Skylonda Fire Station Replacement Project						
3)	Stationary construction equipment that generates noise levels in excess of 65 dBA Leq shall be located as far away from existing residential areas as possible.					
4)	Heavy-duty vehicle storage and start-up areas shall be located as far away from occupied residences where feasible.					
5)	All equipment shall be turned off if not in use for more than five minutes.					
6)	Drilled piles or the use of sonic or vibratory pile drivers shall be used instead of impact pile drivers.					
7)	Prior to the commencement of grading or construction at the project site, an information sign shall be posted at the entrance to each construction site that identifies the permitted construction hours and provides a telephone number to call and receive information about the construction project or to report complaints regarding excessive noise levels. The County shall received complaints within 24 hours of their receipt					

2.7 **REQUIRED APPROVALS**

2.7.1 San Mateo County

The following approvals are required by the County of San Mateo:

- 1) Mitigated Negative Declaration, pursuant to the California Environmental Quality Act (CEQA). Approval by County Planning Commission.
- 2) Grading Permit to perform earthwork operations in a State Highway Scenic Corridor. Includes site improvements of tree removal and septic system. Approval by County Planning Commission.
- 3) Individual Onsite Wastewater Treatment and Disposal System Permit for the installation of a new septic tank along with new drain lines. Approval by County Environmental Health Division. Also approval by the County Planning Commission as part of site improvements under the Grading Permit.
- 4) Aboveground Fuel Storage Tank Permits for the new diesel fuel storage tanks supporting the emergency generator. Approval by the County Environmental Health Division. Also approval by the County Planning Commission as part of site improvements under the Grading Permit.

2.7.2 Responsible Agencies

The following agencies have approval authority over the Skylonda Fire Station Replacement Project and are considered responsible agencies under CEQA.

Bay Area Air Quality Management District (BAAQMD): Installation of a new diesel generator requires a Permit to Operate.

California Department of Transportation (Caltrans): Construction of the new fire station driveway connection to Skyline Boulevard (State Route 35) requires an Encroachment Permit.

California Regional Water Quality Control Board (RWQCB): Site disturbance of greater than one requires approval of a Storm Water Pollution Prevention Plan (SWPPP) per the State's Construction General Permit.

Chapter 3. Environmental Checklist and Responses

1.	Project Title:	Skylonda Fire Station No. 58 Replacement Project
2.	Lead Agency Name and Address:	San Mateo County Department of Public Works 555 County Center, Fifth Floor Redwood City, CA 94063
3.	Contact Person and Phone Number:	Theresa Yee, Capital Projects Manager (650) 363-4100
4.	Project Location:	17290 Skyline Boulevard, Woodside, CA 94062
5.	Assessor's Parcel No.:	075-094-010 and 075-101-010
6.	Project Sponsor's Name and Address:	San Mateo County Department of Public Works 555 County Center, Fifth Floor Redwood City, CA 94063
7.	General Plan Designation:	Low Density Residential Rural
8.	Zoning:	Residential (R-1)/Combining District (S-10)

- **9. Description of the Project:** Project involves construction of a barracks/office building, demolition of existing barracks and office buildings, construction of new station access to Skyline Boulevard, and improvements to the existing septic drain lines. See Chapter 2 for full project description.
- **10. Surrounding Land Uses and Setting:** The project site is located at the urban rural interface in unincorporated Woodside. The area is primarily residential with some commercial. The project site fronts Skyline Boulevard which is a designated state scenic highway.
- **11. Other Public Agencies Whose Approval is Required:** Caltrans Encroachment Permit is required for construction of the new station access from Skyline Boulevard (State Route 35).

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

	Aesthetics		Greenhouse Gas Emissions		Population/Housing
	Agricultural and Forestry Resources	\boxtimes	Hazards and Hazardous Materials		Public Services
	Air Quality		Hydrology/Water Quality		Recreation
\square	Biological Resources		Land Use/Planning	\boxtimes	Transportation/Traffic
	Cultural Resources		Mineral Resources		Utilities/Service Systems
	Geology/Soils		Noise		Mandatory Findings of Significance

DETERMINATION: (To be completed by the Lead Agency)

On the basis of this initial evaluation:

I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION would be prepared. I find that although the proposed project could have a significant effect on the environment, there would not be a significant effect in this case because revisions in \boxtimes the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION would be prepared. I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required. I find that the proposed project MAY have a potentially significant impacts or potentially significant unless mitigated@ impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable \square legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed. I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable Π standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required. COU

Signature

December 22, 2015

Date

EVALUATION OF ENVIRONMENTAL IMPACTS

- 1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a projectspecific screening analysis).
- All answers must take account of the whole action involved, including off-site as well as 2. on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.

more "Potentially Significant Impact" entries when the determination is made, an EIR is required.

- 4. "Negative Declaration: Less Than Significant with Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from "Earlier Analyses," as described in 5. below, may be cross-referenced).
- 5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration (Section 15063(c)(3)(D)). In this case, a brief discussion should identify the following:
 - a. Earlier Analysis Used. Identify and state where they are available for review.
 - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c. Mitigation Measures. For effects that are "Less Than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7. Supporting Information Sources. A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.

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3.1 **AESTHETICS**

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Have a significant adverse effect on a scenic vista, views from existing residential areas, public lands, water bodies, or roads?			\boxtimes	
b) Significantly damage or destroy scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?			\boxtimes	
c) Significantly degrade the existing visual character or quality of the site and its surroundings, including significant change in topography or ground surface relief features, and/or development on a ridgeline?			\boxtimes	
 d) Create a new source of significant light or glare that would adversely affect day or nighttime views in the area/ 			\boxtimes	
e) Be adjacent to a designated Scenic Highway or within a State or County Scenic Corridor?			\boxtimes	
f) If within a Design Review District, conflict with applicable General Plan or Zoning Ordinance provisions?				\square
g) Visually intrude into an area having natural scenic qualities?			\boxtimes	

3.1.1 Environmental Setting

Visual Character of Site Vicinity

The Skylonda Fire Station No. 58 is located at 17290 Skyline Boulevard (State Route 35), just north of the Skyline Boulevard and La Honda Road (State Route 84) intersection. Surrounding land uses consist of rural residential properties, a small water reservoir located below the project site, and a small commercial development at the Skyline Boulevard and La Honda Road intersection. Alice's Restaurant, located on the southwest corner of the intersection is a popular destination restaurant for local residents and visitors. A small gas station, deli and several other small businesses are located on the northeast corner of this intersection.

The community of Skylonda is in a heavily wooded area just off Skyline Boulevard and is developed with residential structures not readily visible from Skyline Boulevard. Architecturally diverse, these structures are generally one-story, small, cottage-type dwellings randomly situated on sloped terrain amidst dense vegetation. Building exteriors are generally of materials and colors which blend well with the landscape, such as natural wood or shingled walls, along with pitched roofs and earth tones. Vehicular access routes are narrow, winding, dirt roads. There are no sidewalks, curbs or gutters and heavy foliage provides some camouflage for utility wiring located overhead.

Visual Character of Site

The project site is approximately 2.29 acres and has been used as a fire station since the original wooden structures were built in the 1930's. The site slopes steeply down from Skyline

Blvd., south towards Blakewood Way and the Skylonda Mutual Water Company reservoir. Much of the site has been disturbed with past grading to create level roadways and building areas. Site development features are located in the portion of the site closest to Skyline Blvd. The lower portions of the site appear to be a natural slope with annual grasses and trees.

Figure 4 shows photographs of the site and immediate vicinity. The photos clearly show how past grading of the site has created a terraced layout with a natural slope running down a short distance from Skyline Blvd. to a retaining wall that starts at the right-of-way by Alice's Restaurant and travels parallel to Skyline Blvd. to the office building. The height of the wall varies from just a few feet by Alice's Restaurant to well over six feet high by the office building (Figure 4, Photographs 2-4).

The existing facilities include the original office and barracks structures which were constructed in 1939, and an apparatus building which is assumed to have been constructed around 1950. The office and barracks are wood-framed buildings, tucked up close to the graded slope and retaining wall. These relatively small red and white buildings are unobtrusive from Skyline Boulevard because of the elevation difference, the small footprint the buildings occupy, and intervening vegetation. These buildings do not intrude visually into the State Scenic Highway scenic corridor (Figure 4, Photographs 13-16). The apparatus building is a pre-engineered metal building painted a tan color. It is clearly visible within the scenic corridor of Skyline Boulevard (Figure 4, Photographs 4, 13-14).

Pavement on the site consists of the two driveway entrances, and a road running past the existing office and barracks buildings and a large paved area in front of the apparatus building. Power and telephone lines run along the portion of the property fronting Skyline Boulevard. There is a 250-gallon propane tank south of the apparatus building and a 500-gallon propane tank between the office and barracks buildings.

Vegetation on site consists mostly of trees and shrubs growing in a natural manner (not formally landscaped). The vegetation is generally consistent with vegetation types found throughout the Coast Range Mountains and is comparable with vegetation growing in the immediate Skylonda area. Vegetation consists of mature redwood, cedar, fir, pine, and oak trees growing throughout the property. Figure 4 shows the wooded nature of the site and the surrounding vicinity. Because the canopy of the mature trees is above eye level, the vegetation on site does not provide dense screening of the site from Skyline Boulevard.

Scenic Roads

Skylonda Fire Station No. 58 is located in the scenic Coast Range Mountain area of San Mateo County. The Coast Range Mountains area is known for densely forested hillsides and valleys, sweeping views west to the coastline, and low density rural development. Skyline Boulevard is a designated State Scenic Highway and County Scenic Corridor between State Route 92 to the north and the Santa Clara County line to the south. The San Mateo County General Plan Scenic Corridors Map shows the designated Scenic Corridor extending on either side of the highway (page 4.12 of the General Plan). Skyline Boulevard is a popular destination for motorists, motorcyclists and bicyclists seeking a scenic experience and the opportunity to stop at popular rest stops, vista points and food and beverage establishments. On weekends, traffic volumes on Skyline Boulevard and Woodside/La Honda Road swell dramatically with people seeking a rural setting and a scenic experience.

La Honda Road (State Route 84) between Woodside Road in Woodside and Cabrillo Highway (State Route 1) at San Gregorio is a County Scenic Roadway. The road climbs the eastern flank of the Santa Cruz Mountains from Woodside, La Honda Road provides a major access route to Skyline Boulevard and the Pacific Ocean. It is a winding mountain road until it turns westward past the community of La Honda, where it passes alongside Sam McDonald County Park and enters the broad San Gregorio Valley on its way to the ocean. Interesting views of open and wooded areas can be seen from the roadway.

The San Mateo County General Plan defines "public view" as the range of vision from a public road or other public facility. The project site is part of the public view from Skyline Boulevard. The site is below the elevation of Skyline Boulevard and is not part of a ridgeline. Site features do not intrude on the view of the skyline.

Sensitive Receptors

The project site is located in the scenic corridor of Skyline Boulevard, a designated State Scenic Highway and County Scenic Corridor. Motorists traveling along Skyline Boulevard adjacent to the project site view the existing buildings below the elevation of Skyline Boulevard and under the tree canopy. The existing site buildings are only visible to motorists when they are close to or immediately adjacent to the property; when viewed from a distance, existing site features are not visible.

Other sensitive visual receptors to development within the project site are the adjacent residences on Linwood and Blakewood Ways. These residences are north and northwest of the project site and mostly do not have open views into the site because of fences and vegetation. While most of these homes appear to have limited views of the project site, they would be sensitive to the visual changes that would occur under the proposed project.

The site is not visible from public lands, particularly park lands, or water bodies. The Skylonda Mutual Water Company reservoir located west and below the project site is not used for public recreation and there are no receptors on or around the reservoir.

3.1.2 Regulatory Setting

San Mateo County General Plan

The San Mateo County General Plan, adopted by the County Board of Supervisors in 1986, contains policies that manage and protect sensitive visual resources and regulate development. Table 4 lists policies of the San Mateo County General Plan Visual Resources Element pertaining to visual quality.

Table 4. San Mateo County General Plan Visual Policies

GOALS AND OBJECTIVES

4.1 Protection of Visual Quality

a. Protect and enhance the natural visual quality of San Mateo County.

b. Encourage positive visual quality for all development and minimize adverse visual impacts

<u>4.3 Protection of Vegetation</u>. Minimize the removal of visually significant trees and vegetation to accommodate structural development.

<u>4.4 Appearance of Rural and Urban Development</u>. Promote aesthetically pleasing development in rural and urban areas.

4.15 Appearance of New Development.

a. Regulate development to promote and enhance good design, site relationships and other aesthetic considerations

<u>4.21 Utility Structures</u>. Minimize the adverse visual quality of utility structures, including roads, roadway and building signs, overhead wires, utility poles, T.V. antennae, distributed energy resources, solar water heaters, and satellite dishes.

<u>4.22 Scenic Corridors</u>. Protect and enhance the visual quality of scenic corridors by managing the location and appearance of structural development.

4.25 Location of Structures

a. Locate, site and design all structures and paved areas to carefully conform with the natural vegetation, landforms and topography of the site so that their presence is compatible with the preexisting character of the site. b. Locate and design future structures to minimize the impacts of noise, light, glare and odors on adjacent properties and roads.

c. Locate structures adjacent to or in forested areas rather than in open grasslands, wherever possible and make compatible with timber harvesting activities and use of solar energy.

4.26 Earthwork Operations

a. Keep grading or earth-moving operations to a minimum.

b. Where grading is necessary, make graded areas blend with adjacent landforms through the use of contour grading rather than harsh cutting or terracing of the site.

4.28 Ridgelines and Skyline

a. Discourage structures on open ridgelines and skylines, when seen as part of a public view in order to preserve visual integrity.

b. Allow structures on open ridgelines and skylines as part of a public view when no alternative building site exists.

c. Require structures on ridgelines in forested areas, which are part of a public view to: (1) blend with the existing silhouette; (2) not break or cause gaps within the ridgeline silhouette by removing tree masses; and (3) relate to the ridgeline form.

d. Define public view as a range of vision from a public road or other public facility.

4.29 Trees and Vegetation

a. Preserve trees and natural vegetation except where removal is required for approved development or safety.

b. Replace vegetation and trees removed during construction wherever possible. Use native plant materials or vegetation compatible with the surrounding vegetation, climate, soil, ecological characteristics of the region and acceptable to the California Department of Forestry.

c. Provide special protection to large and native trees.

4.30 Landscaping and Screening

a. Provide a smooth transition between development and adjacent forested or open space areas through the use of landscaping.

b. Limit landscaping in open grasslands to areas immediately surrounding structures.

c. Where it is appropriate to screen uses from view, use natural vegetation rather than solid fencing.

SCENIC ROADS AND CORRIDORS

4.44 Road Design and Construction

a. Require the design and construction of new roads and road improvements to be sensitive to the visual qualities and character of the scenic corridor. This includes width, alignment, grade, slope, grading, and drainage facilities.

ARCHITECTURAL DESIGN STANDARDS FOR RURAL SCENIC CORRIDORS

<u>4.48 Topography and Vegetation</u>. Design structures which conform to the natural topography and blend rather than conflict with the natural vegetation.

<u>4.49 Scale</u>. Design structures which are compatible in size and scale with their building site and surrounding environment, including adjacent man-made or natural features.

4.50 Lot Coverage. Limit lot coverage for parcels five acres or less in size in rural areas.

<u>4.51 Stack, Vents and Antennae</u>. Group stacks, vents, antennae, satellite dishes and other equipment together, to the extent feasible, and place them in the least viewable location. Where appropriate, screen antennae and satellite dishes from view.

<u>4.52 Colors and Materials</u>. Depending on the design problems of the site, use colors and materials which: (1) blend with or complement the surrounding natural environment, (2) do not dominate or overpower the site, (3) are compatible with the size, scale, and architectural style of the structure, and (4) with the exception of greenhouses, are not highly reflective.

4.53 Height
a. Limit the height of structures or appurtenances in forested areas so as not to exceed the height of the forest canopy.

4.54 Accessory Structures. Design accessory structures to be:

a. Architecturally compatible with main structures; and

b. Where feasible, located in the immediate vicinity of main structures.

SITE PLANNING FOR RURAL SCENIC CORRIDORS

4.56 Building Setbacks

a. Prevent the obstruction of important views by setting buildings in rural scenic corridors back from the road right-of-way, unless topographic features or the size of the site makes it infeasible or unnecessary.

b. Consider a variety of setbacks; however, establish minimum distance.

4.58 Tree and Vegetation Removal

a. Allow the removal of trees and natural vegetation when done in accordance with existing regulations.

b. Prohibit the removal of more than 50% of the tree coverage except as allowed by permit.

<u>4.59 Views</u>. To the extent practicable, locate development in scenic corridors so it does not obstruct views from scenic roads or disrupt the visual harmony of the natural landscape.

<u>4.60 Outdoor Lighting</u>. Minimize exterior lighting in scenic corridors and, where used, employ warm colors rather than cool tones and shield the scenic corridor from glare.

4.61 Roads and Driveways

a. Design and construct new roads, road improvements and driveways to be sensitive to the visual qualities and character of the scenic corridor, including such factors as width, alignment, grade, slope, grading and drainage facilities.

b. Limit number of access roads connecting to a scenic road to the greatest extent possible.

c. Share driveways where possible to reduce the number of entries onto scenic roads.

<u>4.62 Parking and Paved Areas</u>. Integrate paved areas with their site, encourage the use of alternative paving technologies that minimize hardscape, and landscape and/or screen them to reduce visual impact from the scenic corridor.

<u>4.63 Storage Areas</u>. Screen areas used for the storage of equipment, supplies or debris by fencing, landscaping or other means so they are not visible from scenic roadways, trails, parks, and neighborhoods.

4.64 Utilities in State Scenic Corridors

a. Install new distribution lines underground.

b. Install existing overhead distribution lines underground where they are required to be relocated in conjunction with street improvements, new utility construction, etc.

c. Consider exceptions where it is not physically practical due to topographic features; however, utilities should not be substantially visible from any public road or developed public trail.

General Plan – Skyline Area Plan

In 1985 San Mateo County adopted a plan to address and resolve the local issues and unique physical and land use situations found in the Skyline Boulevard area. The Skyline Area Plan serves to guide decisions about the physical development of the community and allows for specific, local application of the more broad based policies contained in the County General Plan.

The Skyline Area Plan specifies the following land use policy relevant to the aesthetic quality of the project area.

Land Use Policies:

Open Space Character: Preserve the open space character of the Skyline-Santa Cruz Mountain area by:

A) Preserving and protecting the visual, timber and watershed resources which give the area its unique resources.

San Mateo County Design Review Standards for Architectural and Site Control, Skyline Scenic Corridor

Projects located in a scenic corridor of a designated State Scenic Highway are subject to an architectural review process requiring County planning staff review of proposed project plans and approval by the Planning Commission. The County has published Standards for Architectural and Site Control specific to the Skyline Design Review District. These standards, implemented as policy direction, are designed to protect the rural character of the Skyline area by controlling the design and appearance of structures and equipment located within the scenic corridor.

The purpose of architectural and site review is to promote the preservation of the visual character of the Skyline Scenic Corridor in accordance with the requirements of the State Scenic Highways System. The County action to protect the aesthetic appearance of the scenic corridor, the band of land generally adjacent to the highway right-of-way, may include, but not be limited to (1) regulation of land use and intensity (density) of development; (2) detailed land and site planning; (3) control of outdoor advertising; (4) careful attention to and control of earth moving and landscaping; and (4) the design and appearance of structures and equipment.

Preventing the erection of structures, additions or alterations which do not properly relate to their-sites or to the rural character of the Skyline area is a prime consideration in these guidelines. it is not the purpose of architectural and site review to stifle individual initiative in the design of any particular building; rather, it is the intent to achieve the overall objective of preserving the natural character of Skyline Boulevard, a State Scenic Highway, and the Skyline area.

The Skylonda Fire Station is located within a state highway scenic corridor. The fire station is a County facility and the project is a continuation of an existing use. County planning staff has determined that the project is exempt from County zoning requirements and therefore exempt from an Architectural Review Permit which is implemented through the county zoning code. Exemption from an Architectural Review Permit exempts the project from the Skyline Architectural Standards & Site Control requirements, since enforcement of the Standards are through the issuance of an Architectural Review Permit. The Skylonda Fire Station Replacement Project must still comply with County General Plan policies governing protection of visual quality and scenic corridors as shown in Table 4.

Town of Woodside Skylonda Area Center Plan

The Skylonda Center Area Plan governs the commercial area in the Town of Woodside immediately adjacent to the Skylonda Fire Station. The Town has prepared the Skylonda Center Area Plan to address the unique planning needs of the Skylonda area. The Skylonda Center Area Plan covers the intersection of Woodside/La Honda Road (State Route 84) and Skyline Boulevard (State Route 35) and the commercial areas surrounding that intersection including Alice's Restaurant and the collection of small businesses.

The Skylonda Center Area Plan is intended to amplify, augment and further the policies and proposals set forth in the General Plan. The Plan is to be used as a guide to expansion and replacement of existing structures and facilities and the establishment of new structures and facilities. It provides a framework for gradual changes in the area which will take place over a period of time. It is desired that the Skylonda Center maintain the existing physical scale and

visual informality and that all commercial activities be physically quiet, and have low visual impact.

The Skylonda Center Area Plan contains policies and guidelines that relate to the aesthetic character of the area including policies addressing architectural character of buildings, the scale of new development, building materials, landscaping, and the placement of signs and lighting. While the Town policies do not apply to the project, the Town is interested in protecting and preserving the visual character of the broader Skylonda area and the intent of the Plan's policies are similar to those in San Mateo County's Standards for Architectural and Site Control.

3.1.3 Discussion

Would the proposed project:

a) Have a significant adverse effect on a scenic vista, views from existing residential areas, public lands, water bodies, or roads?

Less Than Significant Impact. The Skylonda Fire Station site is located within the scenic corridor of a state highway (Skyline Boulevard). Views into the site from the scenic highway are limited due to vegetation and the lower site elevations (see Figure 4, Photographs 13-16) and Site Section in Appendix A, Sheet A3.6). Because the fire station property is located 15 feet below the elevation of Skyline Boulevard it occupies a small part of the public view from the roadway. The two residences on Linwood Way adjacent to the project property have direct views of the existing apparatus building and associated pavement (Figure 4, Photographs 18 and 19). Blakewood Way residences do not have existing views of the fire station buildings. The apparatus building is partially visible on Blakewood Way near its intersection with Linwood Way.

The proposed firehouse structure would be designed as a two-story building constructed at grade level across from the existing apparatus building. The building pad would be situated at the top of the existing slope which descends to Blakewood Way (see Grading Plan in Appendix A, Sheet C-4). The proposed building height of 33 feet would comply with the County R-1/S-10 zoning district which permits a maximum building height of 36 feet. A second building for reserve apparatus would be constructed in the current location of the existing apparatus building. The architectural design of both building structures is shown in Exterior Renderings (Appendix A, Sheet A3.4). The new apparatus structure would be roughly half the size of the current apparatus building and approximately the same height of 18 feet with a maximum roof height of 23 feet. Both the firehouse and apparatus buildings would be constructed at grade level, thus requiring minimal grading.

The firehouse building has been designed with multiple rooflines and both vertical and horizontal exterior material detail to provide architectural detail and break up the building mass appearance as shown in Exterior Elevations (Appendix A, Sheets A3.1, A3.2, and A3.3). The selection of building materials would be natural, rustic, and harmonious with the wooded surroundings to minimize visual impacts. The colors of the building materials would be subdued, natural earth tones as shown in the Building Rendering (Appendix A, Sheet A3.4). Proposed building materials are not bright, reflective, or contrasting to the natural setting and do not result in a high visibility of the site development features. The final building designs have been review by County Planning Staff and determined to be fully consistent with General Plan policies protecting visual quality. Both the siting of the proposed firehouse and reserve apparatus buildings on the property, the architectural design, and the selection of materials and colors result in a minimal impact of building construction upon views from the Skyline Boulevard scenic corridor. The new building would be visible but not a prominent feature in the scenic corridor of Skyline Boulevard.

Construction of the new access driveway with Skyline Boulevard would require substantial grading and fill placement to obtain the correct grade for emergency vehicles. This new driveway connection would create a brief visual disruption along an otherwise tree-lined linear travel corridor. The driveway would not be visible from long distances; the affected area of the

scenic corridor would be limited to the immediate vicinity of the driveway. The proposed planting of 36-inch box trees near the driveway as shown in the Planting Plan (Appendix A, Sheet L1.0) would soften the view and mitigate the effect to a less-than-significant level.

Driveway and parking area construction would remove ten mature trees, five of which are considered significant trees under the San Mateo County Significant Tree Ordinance (Biological Resources, Section 3.4). Removal of this many trees could likely alter the wooded nature of the site and noticeably reduce the existing tree canopy. Proposed tree replacement and protection of remaining trees would avoid a permanent loss in tree canopy and provide screening of the new building and pavement areas. This would reduce the visibility of site development and the overall change in visual character to a less-than-significant level.

Residential views on Linwood Way are more directly impacted by the new building construction than the Skyline Boulevard corridor due to the direct open views into the project site (Figure 4, Photographs 18 and 19). The view would change from an apparatus building and expansive pavement to a smaller apparatus building and a two-story firehouse. A cross-section of the site from the Linwood Way view is shown in Site Section (Appendix A, Sheet A3.6). Landscaping proposed along Linwood Way (see Planting Plan in Appendix A, Sheet L1.0) would improve site screening and soften views. The new firehouse and apparatus buildings would remain visible but would be architecturally attractive with colors that blend with the surrounding setting. As a result, the overall aesthetic impact of the view change along Linwood Way is considered less than significant.

b) Significantly damage or destroy scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?

Less Than Significant Impact. As described above under Response a), the project site is located in the scenic corridor of Skyline Boulevard, a designated State Scenic Highway and County Scenic Corridor. Due to intervening vegetation, the existing site buildings are only visible to Skyline Boulevard motorists when they are close to or immediately adjacent to the site. The site landform is obscured by trees and not visible from distant views along the scenic corridor. The project would result in the loss of ten mature trees which contribute to the wooded appearance of the site and are considered a scenic resource within the State Scenic Highway view corridor. The loss of trees is described in Response a) and replacement trees are prescribed in the Planting Plan (Appendix A, Sheet L1.0). With tree replacement, the loss of the scenic resource is mitigated and the resulting impact is less than significant.

c) Significantly degrade the existing visual character or quality of the site and its surroundings, including significant change in topography or ground surface relief features, and/or development on a ridgeline?

Less Than Significant Impact. The proposed project would modify the visual character of the site by constructing a two-story firehouse building, apparatus building, driveway access to Skyline Boulevard, and retaining walls. Proposed site development would also remove ten mature trees and expand views into the property and increase development visibility from Skyline Boulevard. Impacts to views are discussed in Response a) above.

The project has been designed to minimize impact on visual character through avoidance of natural slopes and site design, architectural design, selected building material and colors, and replacement tree planting and landscaping. The visual character of the site is wooded rustic. This character is reflected in the architectural design of the building and the exterior building materials and colors (Exterior Rendering in Appendix A, Sheet A3.4). Trees removed for project construction would be replaced by tree plantings in locations designed to increase screening of site development from Skyline Boulevard views and Blakewood Way as shown in the Planting Plan (Appendix A, Sheet L1.0). The project would not significantly change site topography, ground relief features or propose development on a ridgeline.

d) Create a new source of significant light or glare that would adversely affect day or nighttime views in the area?

Less Than Significant Impact. The project site contains existing night lighting associated with current use of the site. The existing exterior lighting system consists of incandescent floodlights and lights mounted to the building facade. There are some incandescent pole lights and high pressure sodium street pole luminaires serving pedestrian walkways. Some night lighting is on all night for security reasons and is controlled by a light sensor. Floodlights are used to light the area in front of the apparatus building if activities need to occur in that area after dark.

As part of the new construction, pole-mounted LEDs would be installed to illuminate vehicular driveways and pedestrian walkways. Building-mounted LEDs would be provided at entry areas. All exterior lighting will be controlled via photocell and a lighting control panel. The proposed project would not change the need for or pattern of night lighting. The change in the firehouse building location on the project site would move building lighting from the current structures screened from Skyline Boulevard views by trees and slope, out into the open area of the property. The new firehouse building would be larger and taller than existing buildings and would create more light from windows are oriented toward Blakewood Way and away from Skyline Boulevard (see Exterior Elevations in Appendix A, Sheets A3.1 and A3.2). Interior illumination from the firehouse building is unlikely to impact Skyline Boulevard or adjacent properties.

Exterior night lighting would be designed to be energy efficient and would be required to have features that constrain the light within the site as much as possible. The lighting system would be consistent with San Mateo County lighting standards, which incorporate requirements to reduce the impacts of light pollution, light trespass, and glare to the surrounding area. The standards regulate lighting characteristics, such as maximum power and brightness, shielding, and sensor controls to turn lighting on and off. Any overhead lighting (wall mounted) would be full cutoff lights which direct light downward and adhere to glare requirements limiting the intensity of the light. The security lighting would only be installed around the developed portions of the site. The lower, undeveloped areas of the site would not need security lighting.

General Plan Visual Policy 4.60 Outdoor Lighting, states that exterior lighting in scenic corridors should be minimized and, where used, it should employ warm colors rather than cool tones and shield the scenic corridor from glare. The proposed lighting plan would be reviewed by County planning staff prior to being permitted to ensure that the project does not create new light and glare impacts in the scenic corridor or to adjacent residences. With conformance to this General Plan policy, the impact of exterior lighting would be less than significant.

e) Be adjacent to a designated Scenic Highway or within a State or County Scenic Corridor?

Less Than Significant Impact. See response b) above.

f). If within a Design Review District, conflict with applicable General Plan or Zoning Ordinance provisions?

No Impact. The project site is not located in a Design Review District. However, because the site is located within a scenic corridor of a designated State Scenic Highway, the project would be reviewed for compliance with the Architectural Design Standards and Site Planning for Rural Scenic Corridors policies of the General Plan.

g) Visually intrude into an area having natural scenic qualities?

Less Than Significant Impact. As described in Environmental Setting, the project site is located within a highly valued scenic area of San Mateo County and is located in the scenic corridor of a designated State Scenic Highway (Skyline Boulevard). The site is located in an area valued for its natural scenic qualities. The potential visual impacts the project may create

are described under Response a) above. The project has been designed to minimize visual intrusion along Skyline Boulevard and adjacent properties through minimized site grading and slope avoidance, setback distances, architectural relief, tree preservation, and replacement landscaping. These measures reduce the project's visual intrusion into the natural scenic qualities to a less-than-significant level.

Sources:

- County of San Mateo. 1986. General Plan. Department of Planning and Building, San Mateo County, California.
- County of San Mateo. 2012. Zoning Regulations. Planning and Building Department. December 2012.
- County of San Mateo. 2014. Zoning Maps. Planning and Building Department. Public Site. (http://maps.smcgov.org/planning/).
- County of San Mateo. 1988. Standards for Architectural and Site Controls (Skyline). Planning and Building Department.
- Jeff Katz Architecture and T.B. Penick & Sons. 2015. Skylonda Fire Station No. 58 Replacement Project. Project Drawings Planning Submittal. December 4, 2015.
- MWA Architects. San Mateo County Fire Station #58 Draft Facility Needs Assessment. January 10, 2014.
- Town of Woodside. 2012. General Plan 2012. <u>http://www.woodsidetown.org/planning/general-plan-2012-american-planning-association-northern-california-chapter-2014-comprehens</u>

3.2 AGRICULTURAL AND FOREST RESOURCES

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project*:				
a) For lands outside the Coastal Zone, convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				\boxtimes
b) Conflict with existing zoning for agricultural use, an existing Open Space Easement, or a Williamson Act contract?				\boxtimes
c) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forestland to non-forest use?				\boxtimes
d) For lands within the Coastal Zone, convert or divide lands identified as Class I or Class II Agriculture Soils and Class III Soils rated good or very good for artichokes or Brussels sprouts?				\boxtimes
e) Result in damage to soil capability or loss of agricultural land?				\boxtimes
f) Conflict with existing zoning for, or cause rezoning of, forestland (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?				\boxtimes
*In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are				

agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board.

3.2.1 Environmental Setting

The project area is located in unincorporated San Mateo County adjacent to the Town of Woodside city limits. The project area is predominately residential with some commercial. The project site is developed as a county fire station and contains three buildings with supporting infrastructure. No farmland, forest, or timberland exists on the project site or immediate project vicinity.

3.2.2 Discussion

Would the proposed project:

a) For lands outside the Coastal Zone, convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

No Impact. The project property is located outside of the Coastal Zone along Skyline Boulevard. The property is developed with a public facility and contains no farmland resources. The project would not convert farmland to non-agricultural use.

b) Conflict with existing zoning for agricultural use, an existing Open Space Easement, or a Williamson Act contract?

No Impact. The project property is zoned for residential use (R-1) and is developed with a public facility. The project site is not subject to and would not conflict with agricultural zoning, open space easement, or Williamson Act contract.

c) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forestland to non-forest use?

No Impact. The project would modify structures on an existing developed site. The project site does not contain farmland or forestland and would not result in conversion of these resources to non-agricultural or non-forest use.

d) For lands within the Coastal Zone, convert or divide lands identified as Class I or Class II Agriculture Soils and Class III Soils rated good or very good for artichokes or Brussels sprouts?

No Impact. The project is not located within the Coastal Zone. The project would not affect land designated with soils suited for agricultural use.

e) Result in damage to soil capability or loss of agricultural land?

No Impact. The project would modify an existing development on the property. The project does not modify soil capability or otherwise impair use or productivity of agricultural land.

f) Conflict with existing zoning for, or cause rezoning of, forestland (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?

No Impact. The project property is zoned for residential use (R-1) and is developed with a public facility. The project site does not contain timberland resources. The property is not subject to and would not conflict with forestland or timberland zoning.

Sources:

County of San Mateo. San Mateo County Public GIS Viewer. <u>http://maps.smcgov.org/planning/</u>. Accessed February 6, 2015.

Town of Woodside. 2012. General Plan Land Use Element, Map LU1: General Plan Land Use Designations.

http://www.woodsidetown.org/sites/default/files/fileattachments/2_land_use_element_3.p df. Accessed February 6, 2015.

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Where available, the significance criteria establish control district may be relied upon to make the fol	ned by the applic lowing determina	able air quality mana ations. <i>Would the pro</i>	gement or air po <i>ject: :</i>	llution
a) Conflict with or obstruct implementation of the applicable air quality plan?				\boxtimes
 b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation? 			\boxtimes	
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?			\boxtimes	
d) Expose sensitive receptors to substantial pollutant concentrations as defined by BAAQMD?			\boxtimes	
e) Create objectionable odors affecting a substantial number of people?			\boxtimes	
f) Generate pollutants (hydrocarbon, thermal odor, dust or smoke particulates, radiation, etc.) that will violate existing standards of air quality on-site or in the surrounding area?			\boxtimes	

3.3.1 Environmental and Regulatory Setting

Air quality is a function of pollutant emissions and topographic and meteorological influences. The physical features and atmospheric conditions of a landscape interact to affect the movement and dispersion of pollutants and determine its air quality.

Federal, state, and local governments control air quality through the implementation of laws, ordinances, regulations, and standards. The federal and state governments have established ambient air quality standards for "criteria" pollutants considered harmful to the environment and public health. The proposed project is located in the San Francisco Bay Area Air Basin (SFBAAB), an area of non-attainment for national and state ozone, state particulate matter (PM₁₀), and national and state fine particulate matter (PM_{2.5}) air quality standards (U.S. EPA 2014).

The Bay Area Air Quality Management District (BAAQMD or the District) is responsible for maintaining air quality and regulating emissions of criteria and toxic air pollutants within the SFBAAB. The BAAQMD carries out this responsibility by preparing, adopting, and implementing plans, regulations, and rules that are designed to achieve attainment of state and national air quality standards. On September 15, 2010 the BAAQMD adopted the *Bay Area 2010 Clean Air Plan (CAP)*. This plan updates the District's *2005 Ozone Strategy* and addresses PM, toxic air contaminants (TAC), and greenhouse gas (GHG) emissions in a single, integrated document containing 55 control strategies that describe specific measures and actions that the District and its partners will implement to improve air quality, protect public health, and protect our climate. The plan measures focus on stationary and area sources, mobile sources, transportation control measures, land use, and energy and climate measures (BAAQMD 2011).

The BAAQMD has established CEQA significance thresholds for emissions resulting from construction- and operations-related activities (BAAQMD 2011). The District considers projects that exceed the District's CEQA threshold to have a significant air quality effect. The BAAQMD's CEQA Air Quality Guidelines also contain screening criteria to provide lead agencies with a conservative indication of whether a proposed project could result in potentially significant air quality impacts. Consistent with the District's guidance, if a project meets all of the screening criteria then the project would result in a less than significant air quality impact and a detailed air quality assessment is not required for the project (see Table 3.1 of BAAQMD CEQA Air Quality Guidelines).

Stationary Diesel Engines – Emission Regulations

In 1998, the California Air Resources Board (CARB) identified diesel particulate matter (DPM) as a TAC. To reduce public exposure to DPM, in 2000, the Board approved the *Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-Fueled Engines and Vehicles* (Risk Reduction Plan) (CARB 2000). Integral to this plan is the implementation of control measures to reduce diesel PM such as the Airborne Toxic Control measures (ATCM) for stationary dieselfueled engines. As such, diesel generators must comply with regulations under the CARB's amendments to *Airborne Toxic Control Measure for Stationary Compression Ignition Engines* (CARB 2011) and be permitted by BAAQMD.

In-Use Off-Road Diesel Vehicle Regulation

On July 26, 2007, CARB adopted a regulation to reduce DPM and NOx emissions from in-use (existing) off-road heavy-duty diesel vehicles in California. Such vehicles are used in construction, mining, and industrial operations. This regulation applies to all self-propelled off-road diesel vehicles over 25 horsepower (hp) used in California and most two-engine vehicles (except on-road two-engine sweepers), which are subject to the *Regulation for In-Use Off-Road Diesel Fueled Fleets (Off-Road regulation).* Additionally, vehicles that are rented or leased (rental or leased fleets) are included in this regulation.

The Off-Road regulation:

- Imposes limits on idling, requires a written idling policy, and requires a disclosure when selling vehicles;
- Requires all vehicles to be reported to CARB (using the Diesel Off-Road Online Report System DOORs) and labeled;
- Restricts the adding of older vehicles into fleets; and,
- Requires fleets to reduce their emissions by retiring, replacing, or repowering older engines, or installing Verified Diesel Emission Control Strategies, VDDECS (i.e., exhaust retrofits).

Existing Emissions Sources at Project Site

The existing site currently uses a 107 horsepower (80 kilowatt) diesel generator capable of producing rated voltage and output at 0.8 power factor, based upon site conditions. The active fire station includes mobile emissions from diesel-powered heavy duty vehicles, as well as operational emissions that power the building facilities. Additionally, a fire engine generates exhaust when entering or exiting the station. Large amounts of this exhaust are captured to protect worker health by diesel particulate filters.

The active fire station includes mobile emissions from diesel-powered heavy duty vehicles (fire engines), as well as operational emissions from powering the building facilities. A fire engine generates exhaust when entering or exiting the station. Large amounts of this exhaust are captured to protect worker health by diesel particulate filters on the vehicles. Fire engines must comply with California Code of Regulations Title 13 §2025 to reduce emissions of DPM, NOx, and other criteria pollutants from in-use diesel-fueled vehicles.

Sensitive Receptors

A sensitive receptor is generally defined as a location where human populations, especially children, seniors, and sick persons, are found where there is reasonable expectation of continuous human exposure to air pollutants. No sensitive receptors such as hospitals or schools are located near the project site.

Single-family residences are present at low density along Skyline Boulevard (Route 35) and the neighboring streets, including Linwood Way and Blakewood Way. The nearest residential receptors are across Linwood Way (to the northwest) and Blakewood Way (to the southwest) with approximately 30 to 40 feet between property boundaries.

3.3.2 Discussion

Would the proposed project:

a) Conflict with or obstruct implementation of the applicable air quality plan?

No Impact. The proposed project would not conflict with or obstruct implementation of the BAAQMD's *2010 Clean Air Plan* (BAAQMD 2010, BAAQMD 2014a). The 2010 *CAP* includes particulate matter and ozone precursor pollutant emissions of ROGs and NOx generated from construction and mobile source activities throughout the BAAQMD in its emissions inventories and plans for achieving attainment of air quality standards (BAAQMD 2014c). The proposed project is considerably below any construction thresholds and consists of minor changes to existing operational emissions, which would ensure it is consistent with the *CAP*.

b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?

Less Than Significant Impact. The proposed project would generate short-term construction and long-term operational emissions; as described below, project construction and operation would be consistent with all BAAQMD CEQA Guidelines screening criteria and would therefore not violate air quality standards, contribute to an air quality violation, or result in a significant air quality impact from project construction and operation emissions.

Short-Term Construction Emissions

Project construction would generate short-term emissions from construction activities including building demolition, vegetation removal, site grading, construction of retaining walls, road paving and parking area construction, relocation of septic leach field and utility trenching.

County Code requires all graded surfaces to be wetted or suitably contained to prevent nuisance from dust or spillage on county streets and adjacent properties. Roadways are to be used in a manner or treated so as to prevent excessive dust.

The BAAQMD CEQA Guidelines recommend a series of "basic" and "additional" measures to manage short-term construction emissions. For all projects, the BAAQMD recommends implementation of eight *Basic Construction Mitigation Measures* (BAAQMD 2011) to reduce construction emissions; these basic measures are also used to meet the BAAQMD's best management practices (BMPs) threshold of significance for construction fugitive dust emissions (i.e., the implementation of all basic construction measures renders fugitive dust impacts a less than significant impact) (BAAQMD 2011). BAAQMD Basic Control Measures would be incorporated to further reduce the less than significant construction-related air quality impacts. These measures are identified in Project Description, Section 2.5 (Table 3).

Table 5 compares the proposed project against the BAAQMD's construction screening criteria for the minimum general commercial land use criteria. The BAAQMD *CEQA Air Quality Guidelines* states that projects that are below construction screening criteria and implement the above BMPs would result in a less than significant air quality impact and do not require a construction air quality assessment.

Environmental Checklist and Responses

As shown in Table 5, the proposed project is below the BAAQMD's construction screening size for industrial, residential, or commercial land use types, is consistent with all other BAAQMD screening criteria, and includes all eight, BAAQMD-recommended Basic Construction Mitigation Measures to further reduce the project's potential construction emissions. The project, therefore, would result in a less than significant air quality impact from construction emissions.

Table 5. Projec	Table 5. Project Consistency with BAAQMD Screening Criteria ^(A)					
Criterion	Requirement	Project Consistency				
1) Land Use Type and Size	Project is below all commercial or industrial construction screening size of 259,000 or 277,000 sq. ft. ^(B)	The proposed project construction area (≤52,000 sq. ft.) ^(C) is less than 259,000 sq ft. (industrial threshold) or 277,000 sq ft. (residential, commercial, or governmental building threshold).				
2) Basic Construction Measures	Project design and implementation includes all BAAQMD <i>Basic</i> <i>Construction Mitigation Measures</i>	The County will include all BAAQMD Basic Construction Mitigation Measures and three BAAQMD Additional Construction Mitigation Measures into all project-related bid, contract, engineering, and site plan documents (e.g., construction drawings).				
3) Demolition	Demolition activities are consistent with BAAQMD Regulation 11, Rule 2: Asbestos Demolition, Renovation, and Manufacturing	The County is required to comply with this regulation. The County will include compliance with this regulation in all project-related bid, contract, engineering, and site plan documents (e.g., construction drawings).				
4) Construction Phases	Construction does not include simultaneous occurrence of more than two construction phases (e.g., grading, paving, and building construction would occur simultaneously)	The project does not include simultaneous occurrence of more than two construction phases. The applicant will include this restriction on all project-related bid, contract, engineering, and site plan documents (e.g., construction drawings).				
5) Multiple Land Uses	Construction does not include simultaneous construction of more than one land use type	The project pertains to only one type of land use.				
6) Site Preparation	Construction does not require extensive site preparation	Maximum daily grading would not exceed 0.2 acres.				
7) Material Transport	Construction does not require extensive material transport and considerable haul truck activity (greater than 10,000 cubic yards).	The project may require up to 2,600 cubic yards of fill. The project would not exceed the threshold of 10,000 cubic yards of material transport.				
Source: BAAQMD	Source: BAAQMD 2011, modified by MIG TRA 2015					

(A) BAAQMD Screening Criteria from pg. 31 of BAAQMD CEQA Guidelines (BAAQMD 2011)

^(B) Construction screening level size from Table 3-1 of BAAQMD CEQA Guidelines (BAAQMD 2011)

^(C) Based on calculation of construction area including new firehouse, apparatus building, new and existing driveways, septic tank and leach field, new parking, and existing building demolition.

Long-Term Operational Emissions

The proposed project consists of upgrading the Skylonda Fire Station facility by replacing the existing buildings with a new firehouse and apparatus building, constructing new driveway access to Skyline Boulevard, widening the driveway entrance at Linwood Way, and relocating the septic system. No change is proposed to the staffing level, vehicle fleet, or the site functions. The existing office and barracks would remain in use by fire station personnel until the new replacement building is completed and available for occupancy.

The current 107 horsepower (80 kilowatt) backup diesel generator would be replaced with a larger, more efficient 168 horsepower (125 kilowatt) backup diesel generator. The generator would meet EPA Tier 4 Nonroad Engine Emissions standards and comply with all CARB regulations as listed in Table 6. Testing for the new generator would be conducted on the same schedule as the current generator.

Table 6. Emissions Standards for New Stationary Emergency Standby Diesel-Fueled CI
Engines

100 ≤ HP ≤ 175	Model year(s)	PM g/bhp-hr (g/kW-hr)	NMHC + NOx g/bhp-hr (g/kW-hr)	CO g/bhp-hr (g/kW-hr)
100 ≤ HP ≤ 175 (75 ≤ kW ≤ 130)	2008+	0.15 (0.20)	3.5 (4.7)	3.7 (5.0)
Source: CARB 2011b				

Table 7 shows the expected emissions for the generator as compared with BAAQMD CEQA Thresholds. Additionally, the net increase in emissions above baseline conditions would be lower than presented in Table 7 given that emissions already occur from the existing generator that would be replaced. The air emissions from the new equipment are exceptionally minor and result in little change of operational emissions.

Table 7. Expected Emissions for 168 hp (125 kilowatt) Generator					
	PM (lbs/day)	NMHC + NOx (lbs/day)	CO (lbs/day)		
Expected Project Emissions ^(A)	0.003	0.071	0.076		
BAAQMD CEQA Threshold	54 (PM2.5) 82 (PM10)	54	N/A ^(B)		
Significant CEQA Impact?	No	No	No		

Source: CARB 2011b; modified by MIG|TRA 2015

^(A) Approximate yearly use based on 20 hours of runtime - 30 minutes of testing per month, 12 months per year; plus 8 hours unexpected, emergency runtime.

^(B) Not established.

c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?

Less Than Significant Impact. As discussed in Responses a) and b) above, the project would not result in construction or operational emissions that exceed BAAQMD thresholds of significance. In developing its CEQA significance thresholds, the BAAQMD considered the emission levels at which a project's individual emissions would be cumulatively considerable. The BAAQMD considers project's that result in emissions that exceed its CEQA significance thresholds to result in individual impacts that are cumulatively considerable and significant. Since the proposed project would not individually exceed any BAAQMD CEQA significance thresholds the proposed project would result in less than significant cumulative air quality impacts.

d) Expose sensitive receptors to substantial pollutant concentrations?

Less Than Significant Impact. PM2.5 would be emitted from project-related construction activities, including diesel particulate matter (DPM) emitted from the exhaust of construction equipment. Equipment with diesel engines would be used during site grading, building

construction, septic tank improvements, final paving and any landscaping activities that would occur intermittently throughout the entire construction timeline. The generation of TAC emissions from construction would be temporary, given the limitation on the hours construction is allowed to occur and the length of the construction period. Although project construction would emit criteria and TAC pollutants, these emissions would be well below the BAAQMD's construction thresholds of significance as presented in Table 7 above. In addition, construction equipment would be subject to CARB's *In-Use Off-Road Diesel Regulation* that limits idling to five minutes and requires that all equipment is running in proper condition prior to construction operations and properly maintained and tuned in accordance with manufacturer's specifications during equipment operations. These measures would reduce pollutant concentrations associated with construction activities to less than significant levels.

There is no incremental change to the existing operational source emissions because sensitive receptors within a close proximity to the fire station are already exposed to the emissions from the fire trucks, including DPM, due to the entering and exiting of fire trucks from the station. The proposed project would replace an old, facility with an upgraded building and generator. The newer facility and equipment would be more energy efficient with cleaner air quality emission technology. As such, operational emissions would not result in significant risks and hazards at sensitive receptor locations.

e) Create objectionable odors affecting a substantial number of people?

Less Than Significant Impact. Odors associated with the project would be from vehicle engine idling, paving operations, and testing and potential emergency use of the diesel-powered backup generator. The odors generated by the project would be intermittent and localized in nature and would disperse quickly. Therefore, the project would not create objectionable odors affecting a substantial number of people.

f) Generate pollutants (hydrocarbon, thermal odor, dust or smoke particulates, radiation, etc.) that will violate existing standards of air quality on-site or in the surrounding area?

Less Than Significant Impact. The proposed project would generate short-term construction and long-term operational emissions; as described in Section b) above, project construction and operation would be consistent with all BAAQMD CEQA Guidelines screening criteria and would therefore not violate air quality standards, contribute to an air quality violation, or result in a significant air quality impact from project construction and operation emissions.

Sources:

Bay Area Air Quality Management District (BAAQMD). 2010. 2010 Clean Air Plan

_____. 2011. CEQA Air Quality Guidelines. May 2011.

_____. 2014a. Clean Air Plan Update website (http://www.baaqmd.gov/Divisions/Planningand-Research/Plans/Clean-Air-Plan-Update.aspx), accessed on June 6, 2014.

_. 2014b. Updated CEQA Guidelines website (http://www.baaqmd.gov/Divisions/Planning-and-Research/CEQA-GUIDELINES/Updated-CEQA-Guidelines.aspx), accessed on June 5, 2014.

___. 2014c. Ambient Air Quality Standards and Attainment Status website (http://hank.baaqmd.gov/pln/air_quality/ambient_air_quality.htm), accessed June 4, 2014.

California Air Resources Board (CARB). 2011. Criteria and toxic air contaminant plus risk data. Facility Search Engine website (http://www.arb.ca.gov/app/emsinv/facinfo/facinfo.php), accessed June 8, 2014. _. 2011b. *Final Regulation Order. Amendments to the Airborn Toxic Control Measure for Stationary Compression Ignition Engines.* Effective May 19, 2011. Accessed 10 Apr 15. http://www.arb.ca.gov/diesel/documents/FinalReg2011.pdf>

_. 2000. *Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-Fueled Engines and Vehicles.* Stationary Source Division Mobile Source Control Division. October 2000.

- County of San Mateo Sky Londa Fire Station No. 58. *Engine Generators 263213. CoSM Project No: TBD.* Received by email 07 Apr 2015.
- U.S. Environmental Protection Agency. National Ambient Air Quality Standards website http://www.epa.gov/air/criteria.html, accessed June 5, 2014.

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Have a significant adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?				
b) Have a significant adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or US Fish and Wildlife Service?				\boxtimes
c) Have a significant adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
d) Interfere significantly with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				\boxtimes
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance (including the County Heritage and Significant Tree Ordinances)?				
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				
g). Be located inside or within 200 feet of a marine or wildlife reserve?				\boxtimes
h) Result in loss of oak woodlands or other non- timber woodlands?				\boxtimes

3.4.1 Environmental Setting

The project site is located in the unincorporated Woodside area of San Mateo County, California. The majority of the project site is characterized by developed land which includes the barracks, office building, apparatus building, above ground fuel tanks, and paved areas.

The existing project site is approximately three acres in size and slopes downhill from Skyline Boulevard to Linwood Way and Blakewood Way. In addition, a water supply reservoir owned by the local water company (Skylonda Mutual Water Company) is located directly south of the project site across Blakewood Way. The reservoir is an open storage unit (not a tank) and is enclosed by a chain link fence. The site is bordered by residential development to the west and commercial development to the east. La Honda Creek is located approximately 0.1 mile southwest of the project site.

The elevations for the project site range from approximately 1,450 feet to 1,510 feet above mean sea level. Annual average precipitation for the project site is approximately 29 inches per year, with the majority of precipitation falling between October and April. Rainfall between May and October averages less than 0.7-inch per month.

Vegetation and Wildlife

Undeveloped portions of the project site are very disturbed and subject to regular vegetation management. A few of the buildings are surrounded by ornamental vegetation, such as English ivy (*Hedera helix*). Several scattered Douglas fir (*Pseudotsuga menziesii*), coast redwood (*Sequoia sempervirens*), Monterey pine (*Pinus radiata*), Incense cedar (*Calocedrus decurrens*), madrone (*Arbutus menziesii*), tanoak (*Lithocarpus densiflorus*), and coast live oak (*Quercus agrifolia*) trees are present around the perimeter of the project site and near the buildings. Two small eucalyptus trees (*Eucalyptus* sp.) are also present at the southern portion of the site along Blakewood way. In addition, some non-native plants are present within the undeveloped areas of the project site such as, English ivy, French broom (*Genista monspessulana*), Himalayan blackberry (*Rubus armeniacus*), and wood-sorrel (*Oxalis* sp.).

Wildlife observed or heard within the project area include dark-eyed junco (*Junco hyemalis*), American crow (*Corvus brachyrhynchos*), Anna's hummingbird (*Calypte anna*), bushtit (*Psaltriparus minimus*), acorn woodpecker (*Melanerpes formicivorus*), western scrub jay (*Aphelocoma californica*), and Steller's jay (*Cyanocitta stelleri*). In addition, pacific tree frog (*Pseudacris regilla*) was heard within the water supply reservoir to the south of the project site across Blakewood Way.

Sensitive Vegetation Communities

Sensitive vegetation communities include riparian habitat or other sensitive natural communities identified in local or regional plans, policies, or regulations, or designated by the U.S. Fish and Wildlife Service (USFWS) and the California Department of Fish and Wildlife (CDFW). No sensitive natural communities—as defined by the U.S. Army Corps of Engineers (USACE), Regional Water Quality Control Board (RWQCB), CDFW, and/or the San Mateo County—exist in the project site.

The project site is located in USFWS designated critical habitat for California red-legged frog (*Rana draytonii*). The primary constituent elements (PCEs) that consist of physical and biological features essential to conservation of the species include aquatic breeding habitat, non-breeding aquatic and riparian habitat, upland habitat, and dispersal habitat.

None of the PCEs for California red-legged frog are present within the project site due to the lack of suitable aquatic and upland habitat and the mostly developed nature of the site, consisting of public roads, barracks, office uses, a leach field, and paved areas. A more detailed discussion of California red-legged frog habitat in the project area is provided below.

Special-Status Species

Special-status species are those plants and animals that are legally protected or otherwise recognized as vulnerable to habitat loss or population decline by federal, state, or local resource conservation agencies and organizations. In this analysis, special-status species include:

- Species that are state and/or federally listed or proposed for listing as threatened or endangered;
- Species considered as candidates for listing as threatened or endangered;
- CDFW Species of Special Concern;
- Fully protected species per California Fish and Game Code; and
- Plants considered by the California Native Plant Society (CNPS) and the CDFW to be rare, threatened, or endangered [California rare plant ranked, (CRPR); e.g. CRPR 1B).

Environmental Checklist and Responses

The potential for special-status species to occur within the project area was analyzed by conducting a query of the California Natural Diversity Database (CNDDB) and the California Native Plant Society Inventory to see which species occur within the nine USGS topographical quadrangles (Montara Mountain, San Mateo, Redwood Point, Palo Alto, Mindego Hill, La Honda, San Gregorio, Half Moon Bay, and Woodside quads) surrounding the site. A list of those special-status species that have potential to occur within the project site is presented in Appendix C. Due to the fact that the project activity would occur within a mostly developed/disturbed area and/or no evidence of the species were observed by a qualified biologist during a site visit conducted on February 5, 2015, most of the special-status species have no or low potential to occur within the project site and, therefore not further considered in this analysis. Two special-status species with moderate potential to occur within the project site, California red-legged frog (*Rana draytonii*) and Townsend's big-eared bat (*Corynorhinus townsendii*), are discussed below.

California Red-Legged Frog

California red-legged frog is federally listed as threatened and is designated by the state as a Species of Special Concern. The California red-legged frog occurs in grassland, riparian woodland, oak woodland, and coniferous forest but requires quiet freshwater pools, slow-flowing streams, and freshwater marshes with heavily vegetated shores for breeding. California red-legged frogs disperse through many types of upland vegetation and use a broader range of habitats outside of the breeding season. California red-legged frogs have been observed to make long-distance movements that are straight-line, point to point migrations rather than using corridors for moving in between habitats. Dispersal distances are considered to be dependent on habitat availability and environmental conditions.

Although California red-legged frog is largely absent from urban and suburban settings, the Skylonda Mutual Water Company water supply reservoir is located approximately 75 feet south of the project site and provides potential suitable aquatic habitat. The reservoir contains lacustrine habitat and is surrounded by some vegetation, such as Himalayan blackberry. However, because the reservoir is fairly disturbed, contains equipment to pump water, is adjacent to Blakewood Way and La Honda Road, and surrounded by a chained link fence it is not considered high-quality habitat for California red-legged frogs. In addition, no California redlegged frogs are known to occur within the reservoir. Although dispersal habitat at the project site is limited due the paved roads, parking lot, and buildings, California red-legged frogs could move into the project site while trying to migrate to additional aguatic habitats. Seven occurrences of California red-legged frog have been recorded in the CNDDB within five miles of the project site. The closest occurrence was documented approximately 2.2 miles northeast of the project site in the San Francisquito Creek. No suitable aquatic or upland habitat for California red-legged frog is present in the project site. However, based on the presence of marginally suitable aquatic habitat directly south of the project site and on recent and nearby CNDDB occurrences as close as approximately 2.2 miles from the site, California red-legged frog are considered to have a moderate potential to move through the project site.

Townsend's Big-Eared Bat

Townsend's big-eared bat is a candidate for state listing as an endangered species. Townsend's big-eared bat ranges throughout western North America from British Columbia to the central Mexican highlands, with isolated populations reaching east in the U.S. to the Ozarks and Appalachia. It is divided into five subspecies, two found in the western United States (*C.t. townsendii* and *C. t. pallescens*), two in the central and eastern U.S. (*C. t. ingens* and *C. t. virginianus*), and one exclusively in Mexico (*C. t. australis*). Townsend's big-eared bat is found throughout California, but details of its distribution are not well known. This species requires caves, mines, tunnels, buildings, or other human made structures for roosting. Males are solitary in the spring and winter when females form maternity colonies. Townsend's big-eared bat may use separate sites for night, day, or hibernation. Townsend's big-eared bat is a colonial species that is extremely sensitive to human disturbance. Females aggregate in the spring at nursery sites and give birth to one young in late spring or early summer. Townsend's big-eared bat populations appear to be quite sedentary and are not known to move more than a few kilometers from their natal roost. Movement in the nursery season, either for foraging or shifting to an alternate roost, is likely confined to within 10 miles of the primary roost. This species hibernates singly or in small clusters in sites that are cold, but not below freezing. In the fall, when colonies disband, and the animals move to hibernacula, individuals have never been recorded more than 20 miles from the hibernacula. Bats are at the hibernacula from October to April.

Six CNDDB occurrences for Townsend's big-eared bat have been documented within five miles of the project site. Trees cavities, loose tree bark and tree leaves, and buildings within the project site provide potential nursery and colony roosting habitat for this species. In addition, bats could forage within the project site. As a result, Townsend's big-eared bat is considered to have a moderate potential to occur at the project site.

Nesting Bird and Bat Species

Trees on the project site provide nesting habitat for migratory raptors (birds of prey). In addition, trees, shrubs, and ornamental vegetation on the project site provide nesting habitat for migratory songbirds. Two old stick nests were observed within the trees on the project site; therefore, migratory raptors or other migratory birds are likely to nest in the project site.

Tree cavities, loose tree bark, tree leaves, and buildings on or near the project site provide potential nursery and nocturnal roosting habitat for bat species, including hoary bat (*Lasiurus cinereus*) and Townsend's big-eared bat. However, no direct evidence of bat species, including droppings or urine staining was observed during the survey of the project site.

Waters of the United States

The project site was examined for features that meet the three parameter standards established by the USACE for evaluating jurisdictional wetlands. These three parameters consist of wetland hydrology, a prevalence of wetland vegetation, and anaerobic soils. None of these parameters were observed in the project site. In the absence of wetlands, no wetland data points were recorded for the site. The project site was also evaluated for other waters of the U.S., such as streams and creeks. No other waters of the U.S. or aquatic features were observed in the project site.

3.4.2 Regulatory Setting

Federal, state and local laws and regulations governing biological resources are discussed below. Violation of these laws and regulations would constitute a significant biological impact. Biological resources in California are protected under federal and state laws. The laws that pertain to the biological resources potentially present on the project site or affected by the project are discussed below.

Federal Endangered Species Act (FESA)

FESA establishes a broad public and federal interest in identifying, protecting, and providing for the recovery of threatened or endangered species. The Secretary of the Interior and the Secretary of Commerce are designated in FESA as responsible for identifying endangered and threatened species and their critical habitat, carrying out programs for the conservation of these species, and rendering opinions regarding the impact of proposed federal actions on listed species. The USFWS and the National Oceanic and Atmospheric Administration's National Marine Fisheries Service (NMFS) are charged with implementing and enforcing the FESA. USFWS has authority over terrestrial and continental aquatic species, and NMFS has authority over species that spend all or part of their life cycle at sea, such as salmonids (salmon and marine mammals).

Section 9 of FESA prohibits the unlawful "take" of any listed fish or wildlife species. Take, as defined by FESA, means "to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such action." USFWS's regulations define harm to mean "an act which actually kills or injures wildlife." Such an act "may include "significant habitat modification or degradation where it actually kills or injures wildlife by significantly impairing essential behavioral patterns, including breeding, feeding or sheltering" (50 CFR § 17.3). Take can be permitted under FESA pursuant to sections 7 and 10. Section 7 provides a process for take permits for federal projects or projects subject to a federal permit, and Section 10 provides a process for incidental take permits for projects without a federal nexus. FESA does not extend the take prohibition to federally listed plants on private land, other than prohibiting the removal, damage, or destruction of such species in violation of state law.

The Migratory Bird Treaty Act of 1918 (MBTA)

Under the MBTA, it is unlawful to "pursue, hunt, take, capture or kill; attempt to take, capture or kill; possess, offer to or sell, barter, purchase, deliver or cause to be shipped, exported, imported, transported, carried or received any migratory bird, part, nest, egg or product, manufactured or not." In short, under the MBTA it is illegal to disturb a nest that is in active use, since this could result in killing a bird or destroying an egg. The USFWS oversees implementation of the MBTA.

California Endangered Species Act (CESA)

Provisions of CESA protect state-listed threatened and endangered species. The California Department of Fish and Wildlife (CDFW) is charged with establishing a list of endangered and threatened species. CDFW regulates activities that may result in "take" of individuals (i.e., "hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill"). Habitat degradation or modification is not expressly included in the definition of "take" under the California Fish and Game Code, but CDFW has interpreted "take" to include the killing of a member of a species which is the proximate result of habitat modification.

Fish and Game Code

Pursuant to Fish and Game Code section 3503, it is unlawful to "take, possess, or needlessly destroy the nest or eggs of any bird, except as otherwise provided by this code or any regulation made pursuant thereto." Section 3503.5 provides similar protection specifically to raptors and their nests. Disturbance that causes nest abandonment and/or loss of reproductive effort is considered "taking" by CDFW.

Pursuant to Fish and Game Code section 4150, "[a]II mammals occurring naturally in California which are not game mammals, fully protected mammals, or fur-bearing mammals, are nongame mammals. Nongame mammals or parts thereof may not be taken or possessed except as provided in this code or in accordance with regulations adopted by the commission."

California Fully Protected Species and Species of Special Concern

The classification of "fully protected" was the CDFW's initial effort to identify and provide additional protection to those animals that were rare or faced possible extinction. Lists were created for fish, amphibians and reptiles, birds, and mammals. Most of the species on these lists have subsequently been listed under CESA and/or FESA. The Fish and Game Code sections (fish at §5515, amphibians and reptiles at §5050, birds at §3503 and §3511, and mammals at §4150 and §4700) dealing with "fully protected" species state that these species "...may not be taken or possessed at any time and no provision of this code or any other law shall be construed to authorize the issuance of permits or licenses to take any fully protected species," although take may be authorized for necessary scientific research. This language makes the "fully protected" designation the strongest and most restrictive regarding the "take" of these species. In 2003, the code sections dealing with "fully protected" species were amended to allow the CDFW to authorize take resulting from recovery activities for state-listed species.

California Species of Special Concern are broadly defined as animals not listed under the FESA or CESA, but which are nonetheless of concern to the CDFW because they are declining at a rate that could result in listing or because they historically occurred in low numbers and known threats to their persistence currently exist. This designation is intended to result in special consideration for these animals by the CDFW, land managers, consulting biologist, and others, and is intended to focus attention on the species to help avert the need for costly listing under FESA and CESA and cumbersome recovery efforts that might ultimately be required. This designation also is intended to stimulate collection of additional information on the biology, distribution, and status of poorly known at-risk species, and focus research and management attention on them. Although these species generally have no special legal status, they are given special consideration under the CEQA during project review.

San Mateo County General Plan

A San Mateo County General Plan update was adopted in 1986 to guide decision-making for the future of unincorporated San Mateo County. The overall goal of the plan was to balance utilization and conservation of all of San Mateo County's resources. The Natural Resources portion of the General Plan provides guidance to promote a balance between the conservation and productive use of San Mateo County's natural resources. A list of natural resources policies relevant to the project follows:

Policy 1.23 Regulate Development to Protect Vegetative, Water, Fish and Wildlife Resources:

- a) Regulate land uses and development activities to prevent, and if infeasible mitigate to the extent possible, significant adverse impacts on vegetative, water, fish, and wildlife resources.
- b) Place a priority on the managed use and protection of vegetative, water, fish and wildlife resources in rural areas of the County.

Policy 1.24 Regulate Location, Density and Design of Development to Protect Vegetative,

<u>Water, Fish and Wildlife Resources</u>: Regulate the location, density and design of development to minimize significant adverse impacts and encourage enhancement of vegetative, water, fish and wildlife resources.

<u>Policy 1.25 Protect Vegetative Resources</u>: Ensure that development will: (1) minimize the removal of vegetative resources and/or; (2) protect vegetation which enhances microclimate, stabilizes slopes or reduces surface water runoff, erosion or sedimentation; and/or (3) protect historic and scenic trees.

<u>Policy 1.26 Protect Water Resources</u>: Ensure that development will: (1) minimize the alteration of natural water bodies, (2) maintain adequate stream flows and water quality for vegetative, fish and wildlife habitats; (3) maintain and improve, if possible, the quality of groundwater basins and recharge areas; and (4) prevent to the greatest extent possible the depletion of groundwater resources.

<u>Policy 1.27 Protect Fish and Wildlife Resources</u>: Ensure that development will minimize the disruption of fish and wildlife and their habitats.

San Mateo County Heritage Tree Ordinance

The County of San Mateo Tree Ordinance (Ordinance Number 2427, Chapter 1, Section 11.000) was enacted to regulate the removal of heritage trees in the unincorporated area of San Mateo County. The tree ordinance states that it is unlawful for any person to cut down, destroy, move or trim any heritage tree growing on any public or private property within the unincorporated area of San Mateo County without first obtaining a Heritage Tree Removal/Trimming Permit from the San Mateo County Planning Department. The Planning Director may also require that a permit for trimming of a heritage tree in an area defined by the General Plan as urbanized be carried out only by a licensed tree surgeon.

Environmental Checklist and Responses

The permit application must identify the species to be removed/trimmed, contain the number, size and location of the tree or trees involved, contain a brief statement of the reason for the requested action, and describe any other pertinent information the Planning Director may require. In granting a Heritage Tree Removal/Trimming Permit, the Planning Director may attach reasonable conditions to insure compliance with the content and purpose of this ordinance, such as, but not limited to, requiring replacement of trees removed with plantings acceptable to the Planning Director (generally at a 1:1 ratio for the Skyline, La Honda area of San Mateo County).

A heritage tree is defined by the ordinance as follows:

<u>"Class 1</u>: Class I shall include any tree or grove of trees so designated after Board inspection, advertised public hearing and resolution by the Board of Supervisors. The affected property owners shall be given proper written notice between 14 and 30 days prior to inspection and/or hearing by the Board.

<u>Class 2</u>: Class 2 shall include any of the following trees, healthy and generally free from disease, with a diameter equal to or greater than the sizes listed in Table 8.

Table 8. San Mateo County Heritage Trees				
Species	Tree Diameter (inches at 4.5 feet height)			
Bigleaf maple (Acer macrophyllum)	36 (west of Skyline Boulevard); 28 (east of Skyline Boulevard)			
Madrone (<i>Arbutus menziesii</i>)	48 for a single stem or multiple stem touching each other; 20 square feet for clumps visibly connected above the ground			
Golden chinquapin (Chrysolepis chrysophylla)	20			
Santa Cruz cypress (Cupressus abramsiana)	All			
Oregon ash (Fraxinus latifolia)	12			
Tan Oak (Lithocarpus densiflorus)	48			
Douglas fir (<i>Pseudotsuga menziesii</i>)	60 (east of Skyline Boulevard and north of Hwy 92)			
Canyon live oak (Quercus chrysolepis)	40			
Coast live oak (Quercus agrifolia)	48			
Oregon white oak (Quercus garryana)	All			
Valley oak (Quercus lobata)	48			
Blue oak (Quercus douglasii)	30			
California bay or Laurel (Umbellularia californica)	48 for a single stem or multiple stem touching each other; 20 square feet for clumps visibly connected above the ground			
California nutmeg (Torreya californica)	30			
Redwood (Sequoia sempervirens)	84 (west of Skyline Boulevard); 72 (east of Skyline Boulevard)			

San Mateo County Significant Tree Ordinance

The San Mateo County Significant Tree Ordinance (Ordinance Number 3229, Chapter 1, Section 12.000) requires a permit for the cutting down, removing, poisoning, or otherwise killing of destroying or causing to be removed any significant tree or community of trees, whether indigenous or exotic, on any private property. A significant tree is defined as "any live woody plant rising above the ground with a single stem or trunk of a circumference of 38 inches or more measured at 4.5 inches vertically above the ground or immediately below the lowest branch, whichever is lower, and having the inherent capacity of naturally producing one main

axis continuing to grow more vigorously than the lateral axes." Any person desiring to cut down, remove, destroy, or cause to be removed a significant tree is required to apply to the San Mateo County Planning Division for a Tree Cutting Permit.

The Planning Director or any other person or body charged with determining whether to grant, conditionally grant or deny a Tree Cutting or Trimming Permit may approve a permit only if one or more of the following findings are made:

(a) The tree: (1) is diseased; (2) could adversely affect the general health and safety; (3) could cause substantial damage; (4) is a public nuisance; (5) is in danger of falling; (6) is too closely located to existing or proposed structures consistent with LCP Policy 8.9(a); (7) meets standards for tree removal of Chapter 28.1 (Design Review District) of the San Mateo County zoning regulations; (8) substantially detracts from the value of the property; (9) interferes with utility services consistent with San Mateo County Local Coastal Program (LCP) Policy 8.9(a); (10) acts as a host for a plant which is parasitic to another species of tree which is in danger of being infested or exterminated by the parasite; (11) is a substantial fire hazard; or (12) will be replaced by plantings approved by the Planning Director or Design Review Administrator, unless special conditions indicate otherwise.

(b) The required action is necessary (1) to utilize the property in a manner which is of greater public value than any environmental degradation caused by the action; or (2) to allow reasonable economic or other enjoyment of the property. These findings cannot be made for any property in the Coastal Zone.

In granting a Tree Cutting Permit, the Planning Director may attach reasonable conditions to insure compliance with the content and purpose of this ordinance, such as, but not limited to, requiring replacement of trees removed with plantings acceptable to the Planning Director (generally at a 1:1 ratio for the Skyline, La Honda area of San Mateo County).

3.4.3 Discussion

Would the proposed project:

a) Have a significant adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

Less Than Significant with Mitigation.

Special-Status Species

No special-status plants, fish, or reptiles are anticipated to occur within or in the vicinity of the project site; therefore, no impacts would occur.

The California red-legged frog has been observed 2.2 miles from the project site. If present in the project vicinity, the frog has the potential to move through the project site. Direct impacts to California red-legged frog could occur if individuals move into work areas and become trapped or crushed. With the implementation of avoidance measures identified in Mitigation Measures BIO-1a, BIO-1b, and BIO-1c, the impacts from the project would be less than significant.

Impact BIO-1: Construction activities have the potential to entrap or crush California red-legged frog that move out of nearby aquatic habitat.

Mitigation Measure BIO-1a: An employee education program shall be conducted, consisting of a brief presentation to explain special-status species concerns to contractors, their employees, and any other personnel involved in construction of the project. The program will include the following: a description of relevant special-status species and their habitat needs as they pertain to the project; a report of the occurrence of these species in the project vicinity, as applicable;

an explanation of the status of these species and their protection under the federal and state regulations; a list of measures being taken to reduce potential impacts to natural resources during project construction and implementation; and instructions if a special-status species is found onsite. A fact sheet conveying this information shall be prepared for distribution to the above-mentioned people and anyone else who may enter the project site. Upon completion of training, employees will sign a form stating that they attended the training and agree to all of the conservation and protection measures.

Mitigation Measure BIO-1b: All excavations left open overnight shall either be covered to prevent wildlife from becoming entrapped or will include escape ramps. In addition, excavations shall be inspected for California red-legged frog at the start of each workday and prior to back filling. The USFWS and/or CDFW shall be contacted prior to removing or relocating any special-status wildlife within the excavation.

Mitigation Measure BIO-1c: The day construction starts, prior to the initial onset of project activity, a qualified biologist shall conduct a pre-construction survey within the project site for the presence of California red-legged frog. If California red-legged frogs are found, work shall not commence until the USFWS is contacted and avoidance measures are in place.

Effectiveness: These measures would minimize the potential for injury to specialstatus wildlife that could result from entrapment in excavations or vehicle strikes. These measures help ensure that all personnel working in areas where special-status species are likely to be present are aware of existing mitigation measures, how to avoid harm to wildlife and how to proceed in the event that special-status wildlife are encountered or harmed. Any special-status species encountered would be reported to the California Natural Diversity Database (CNDDB), USFWS and CDFW within two working days.

Implementation: San Mateo County or its Contractor.

Timing:Surveys required under Measures 1a and 1b shall occur within two
weeks of start of construction. The survey required under Measure 1c
shall be the same day of the start of construction activity.

All new personnel should be trained throughout the duration of the project, with training to be provided prior to each worker starting his/her first day of work.

Monitoring: The biologist(s) shall prepare a written record of survey results and implementation of any avoidance/minimization measures to be kept on file at the San Mateo County Public Works Department office.

Personnel who have attended worker awareness training should be documented. Workers should sign a statement verifying that they have attended training and understood the material presented.

Nesting Birds and Bats

Nesting birds, including raptors, protected under the MBTA and California Fish and Game Code are potentially present in the trees and shrubs in the project site. If tree removal/trimming activities occur during the avian breeding season (generally February 1 to August 31), injury to individuals or nest abandonment could occur. In addition, noise and increased construction activity could temporarily disturb nesting or foraging activities, potentially resulting in the abandonment of nest sites. With the implementation of Mitigation Measure BIO-4, the impacts from the project would be less than significant.

Bats, including Townsend's big-eared bat and hoary bat, could potentially roost in the leaves, bark, or cavities of the trees adjacent to or within the project site or the buildings on the project site. Direct impacts to bats could occur if construction activities result in the disruption or

abandonment of nearby active bat roosts. Impacts to bat foraging and movement are anticipated to be minimal. With the implementation of Mitigation Measure BIO-5, the impacts from the project would be less than significant.

Impact BIO-2: Project construction activities during the nesting season could result in nest abandonment that would have an adverse impact on bird species and violate state and federal laws.

Measure BIO-2: *Nesting Bird Survey.* If project construction occurs during the nesting season of raptors and migratory birds, a focused survey for active nests shall be completed by a biologist approved by the California Department of Fish and Wildlife within 15 days before the start of any construction activities that could disturb nesting birds. Surveys shall be conducted in all suitable habitat located at the project work site(s), and in staging and storage areas. The minimum survey radius is 250 feet for passerines, 500 feet for small raptors such as accipiters, and 1,000 feet for larger raptors such as buteos. The bird survey methodology and the results of the survey shall be submitted to the California Department of Fish and Wildlife prior to the start of construction, and the radius may be modified in consultation with the Department if the project is in an urban area.

The nesting season is defined as March 15 to August 30 for smaller birds (passerines) and February 15 to September 15 for raptors.

Nest Buffer and Monitoring: If active nests are found, the wildlife agency approved biologist shall consult with the California Department of Fish and Wildlife and the U.S. Fish and Wildlife Service migratory bird program regarding appropriate actions to comply with state and federal law. Active nest sites shall be designated as an environmentally sensitive area and protected while occupied during project activities. The protective buffer may be 250 feet for passerines, 500 feet for small raptors, and 1,000 feet for large raptors. A wildlife agency approved biologist shall monitor the behavior of the birds at the nest site to ensure that they are not disturbed by project-related construction work until the young have fully fledged, are no longer being fed by the parents and have left the nest site, as determined by the approved biologist.

No vegetation shall be disturbed, trimmed or pruned that contains active bird nests until all eggs have hatched, and young have fully fledged (no longer being fed, have completely left the nest). No habitat modification shall occur within the designated environmentally sensitive area even if the next continues to be active beyond the typical nesting season for the species.

Effectiveness: These measures would minimize impacts on bird and bat species.

Implementation: San Mateo County or its Contractor.

- **Timing:** February 1 through August 31, no more than a week in advance of the start of project construction.
- **Monitoring:** The biologist shall prepare a written record of survey results and implementation of any avoidance/minimization measures to be kept on file at the San Mateo County Public Works Department office. The biologist shall monitor any active nests to determine when young have matured sufficiently to have fledged.

Impact BIO-3: Tree removal and/or demolition of the existing buildings could result in the removal or disturbance of bat roost habitat and may result in significant impacts to bat populations if an occupied or perennial (but unoccupied) maternity or colony roost is disturbed or removed.

Mitigation Measure BIO-3: A preconstruction survey for maternity (March 1 to August 1) or colony bat roosts (year-round) shall be conducted by a qualified biologist within 14 days prior to activities that remove vegetation or structures. If an occupied maternity or colony roost is detected, CDFW shall be contacted about how to proceed. Typically, a buffer exclusion zone

would be established around each occupied roost until bat activities have ceased. The size of the buffer would take into account:

- Proximity and noise level of project activities;
- Distance and amount of vegetation or screening between the roost and construction activities;
- Species-specific needs, if known, such as sensitivity to disturbance.

If a special-status bat species is found, construction work shall not start until authorized by the appropriate wildlife agencies.

Due to restrictions of the California Health Department, direct contact by workers with any bat is not allowed. The qualified bat biologist shall be contacted immediately if a bat roost is discovered during project construction.

Effectiveness: These measures would minimize impacts on bat species.

Implementation: San Mateo County or its Contractor.

- Timing:March 1 through August 1, no more than a week in advance of the
start of project construction.
- **Monitoring:** The biologist shall prepare a written record of survey results and implementation of any avoidance/minimization measures to be kept on file at the San Mateo County Public Works Department office. The biologist shall monitor any active nests to determine when young have matured sufficiently to have fledged.
- b) Have a significant adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?

No Impact. No sensitive natural communities identified in local or regional plans, policies, regulations, or by the CDFW are present at the project site. Therefore, there would be no impact to these sensitive natural communities. The project site is located in USFWS-designated critical habitat for California red-legged frog. No suitable aquatic or upland habitat is present within the limits of the project site. The project site is mostly developed and contains paved roads, parking lots, and buildings that could limit California red-legged frog movement through the area. The site does not provide primary constituent elements (PCEs) for California red-legged frog. As a result, the project would not have an adverse effect on critical habitat for California red-legged frog.

c) Have a significant adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

No Impact. No wetlands or other waters of the U.S., as defined by Section 404 of the Clean Water Act are located in the project site; therefore, no direct impacts to federally protected waters would occur. In addition, no wetlands or other waters under the jurisdiction of the CDFW or RWQCB are present within the project site; therefore, no direct impacts to state protected waters would occur.

d) Interfere significantly with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

No Impact. Construction of the project would not interfere with the movement of any native wildlife species or interfere with known migration corridors. The site has been used as a fire station for a long period of time and the proposed project would not change the use of the site or substantially change the developed area of the site. No known major migration corridors and no

waterways that contain fish are within the project site or vicinity. Therefore, no impact would occur.

e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance (including the County Heritage and Significant Tree Ordinances)?

Less than Significant with Mitigation. A Preliminary Arborist Report was prepared for the project site by HortScience, Inc. (2015). Ninety-two trees were inventoried all with diameters of four inches or greater including thirty-two Douglas firs, twenty coast redwoods, fifteen coast live oaks, ten Pacific madrones, six tanoaks, four giant sequoias (*Seqoiadendron giganteum*), two Monterey pines, one Incense cedar, one Norway spruce (*Picea abies*) and one plum (*Prunus domestica*). The arborist report identifies nine trees to be removed due to location within the project footprint, and one non-native plum tree to be removed because it is in poor health. See Table 9 below for a list of the species and diameter of the trees to be removed. No heritage trees as defined by the San Mateo County Heritage Tree Ordinance would be impacted. Five of the ten trees to be removed are greater than 38 inches in circumference (12-inch diameter) and are considered significant trees under the San Mateo County Significant Tree Ordinance (Table 9). The Significant Tree Ordinance requires tree replacement of the removed trees. The proposed Planting Plan (Appendix A, Sheet L1.0) specifies planting 11 Douglas-fir, Coast redwood, and coast live oak trees as replacement.

Trees adjacent to construction would experience root loss during excavation for and construction of curbs, retaining walls, filtration areas, and utilities. Root damage is likely to occur to four Douglas firs near the curb and gutter and two Douglas firs near the septic leach field; one coast redwood near the modified curb and one large (70-inch diameter) coast redwood along the driveway; one Pacific madrone near the driveway; and several coast live oaks near the driveway.

Implementation of Mitigation Measures BIO-4a and BIO-4b would ensure tree removal would not conflict with the Significant Tree Ordinances and that preserved trees are properly protected during project construction activity.

Table 9. Trees to be Removed from Project Site					
Tree #	Species	Tree Diameter (inches at 4.5 feet height)	Heritage Tree (Yes/No)	Significant Tree (Yes/No)	
19	Coast redwood (Sequoia sempervirens)	21	No	Yes	
21	Douglas-fir (<i>Pseudotsuga menziesii</i>)	6	No	No	
22	Coast live oak (Quercus agrifolia)	27	No	Yes	
23	Douglas-fir (<i>Pseudotsuga menziesii</i>)	15	No	Yes	
24	Pacific madrone (Arbutus menziesii)	11	No	No	
25	Tanoak (Lithocarpus densiflorus)	14	No	Yes	
26	Pacific madrone (Arbutus menziesii)	5	No	No	
27	Pacific madrone (Arbutus menziesii)	10	No	No	
42	Coast live oak (Quercus agrifolia)	31	No	Yes	
89	Plum	10	No	No	

Source: Appendix A, Planting Plan, Sheet L1.0; Appendix B, Tree Assessment Exhibit

Impact BIO-4: Construction of the firehouse building, driveway access to Skyline Boulevard, retaining walls, and visitor parking area would remove ten mature trees, five of which are defined as significant under the San Mateo County Significant Tree Ordinance. Construction activity is also likely to cause root damage to several additional trees adjacent to the project work area could be unintentionally damaged by construction activity.

Mitigation Measure BIO-4a: Tree protection measures shall be included in the approved project Landscape Plan to avoid damage to significant trees during project construction. If removal of significant trees cannot be avoided, significant trees shall be replaced at a 1:1 ratio on the project site consistent with San Mateo County Significant Tree Ordinance. Replacement trees shall be in good health and should be from local stock if feasible. Minimum size for replacement trees shall be a 24-inch box container. Irrigation shall be installed to ensure newly planted trees receive appropriate watering for the species. Newly planted trees shall also be protected from deer browse. Replacement trees shall be monitored for at least five years and shall be re-planted if they die.

Mitigation Measure BIO-4b: The proposed project shall implement all Tree Protection Guidelines detailed in the Preliminary Arborist Report prepared for the project (Appendix B) including the design recommendations, pre-construction treatments and recommendations, recommendations for tree protection during construction, and maintenance of impacted trees. Key guidelines include the establishment of the Tree Protection Zone (TPZ) around trees to be retained, regular consultations with the Arborist throughout all project phases, protection of root structures, and supplemental irrigation and monitoring of damaged trees following construction.

Effectiveness:	These measures would preserve or replace significant trees which
	provide habitat, minimize impacts on bird and bat species, protect
	trees from unintentional damage, and assure compliance with local,
	state and federal regulations.

Implementation: San Mateo County or its Contractor.

- **Timing:** Prior to site construction activity.
- **Monitoring:** An arborist shall be retained onsite to ensure that recommended protective measures are implemented. The arborist shall submit a record report to the San Mateo County Public Works Department reporting the monitoring results.
- f) Conflict with the provisions of an adopted Habitat Conservation Plan (HCP), Natural Community Conservation Plan (NCCP), or other approved local, regional, or state habitat conservation plan?

No Impact. The project site and its vicinity are not located within an area covered by a HCP, NCCP, or other approved conservation plan. Therefore, no impact would occur.

g) Be located inside or within 200 feet of a marine or wildlife reserve?

No Impact. The project site and its vicinity are not located within 200 feet of a marine or wildlife reserve. Therefore, no impact would occur.

h) Result in loss of oak woodlands or other non-timber woodlands?

No Impact. The project would remove 10 trees including madrone, coast live oak, redwood, and Douglas-fir. The project site is developed with fire station facilities. The proposed project would not result in the loss of oak woodlands or other non-timber woodlands.

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3.5 CULTURAL RESOURCES

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a significant adverse change in the significance of a historical resource as defined in §15064.5?			\boxtimes	
b) Cause a significant adverse change in the significance of an archaeological resource pursuant to §15064.5?			\boxtimes	
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				\boxtimes
d) Disturb any human remains, including those interred outside of formal cemeteries?			\square	

3.5.1 Environmental Setting

The San Mateo County General Plan and Town of Woodside General Plan list archaeological and historical resources. No historic sites occur in the immediate project vicinity.

3.5.2 Discussion

Would the proposed project:

a) Cause a significant adverse change in the significance of a historical resource as defined in CEQA Section 15064.5?

Less Than Significant Impact. The Skylonda Fire Station barracks and office buildings were constructed in the mid-1930's. The apparatus building was constructed in the 1950's. The buildings are not identified as eligible for listing in the California Register of Historical Resources. The structures are not listed in the County General Plan as historical resources and are not considered historically significant. Demolition of these structures would not impact historical resources.

b) Cause a significant adverse change in the significance of an archaeological resource pursuant to CEQA Section15064.5?

Less Than Significant Impact. No archaeological resources are known to occur in the project vicinity and therefore, the potential for occurrence of archaeological resources on the project site is low. The fire station site improvements would occur in developed areas of the project site (see Demo Plan in Appendix A, Sheet A1.0 and Site Plan in Appendix A, Sheet A1.1). Construction of the new access driveway from Skyline Boulevard, the widened driveway entrance at Linwood Way, and the new firehouse building would disturb new area. The potential for discovery of new archaeological resources during site construction is very low given that no archaeological resources were previously encountered during original site development. As described in Section 2.5 of the Project Description, in the event any archaeological resources are discovered, work would immediately stop so the resources can be assessed and adverse effects minimized or avoided. Therefore, impacts to archaeological resources are considered less than significant.

c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

No Impact. No known unique paleontological or geological features are known to exist on the project property. According to the County General Plan, paleontological resources are only known to occur in the coastal areas of the county. Therefore, the project would not be expected to result in any adverse effects on these resources. As described in Section 2.5 of the Project Description, in the event any paleontological resources are discovered, work would immediately stop so the resources can be assessed and adverse effects minimized or avoided.

d) Disturb any human remains, including those interred outside of formal cemeteries?

Less Than Significant Impact. There is little likelihood of previously unknown buried human remains to be uncovered by project construction activities. The proposed fire station replacement facilities would largely occur in a location previously disturbed during construction of the existing facilities. Some new areas of disturbance would occur where the new driveway is proposed of Skyline Boulevard and in the area of the new barracks/office building.

As described in Section 2.5 of the Project Description, if human remains are inadvertently discovered, San Mateo County or its contractor would follow the procedures as outlined in California Health and Safety Code Section 7050.5. All project activities at the find site must come to a complete stop and no further excavation or disturbance of the area or vicinity would occur. Procedures would be followed as outlined in California Health and Safety Code Section 5097.98, and the state CEQA Guidelines (14 CCR §15064.5(e)) that apply when human remains are accidentally discovered. Therefore, with these protective state laws in place, the projects potential impact from the inadvertent discovery of human remains would be less than significant.

Sources:

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3.6 GEOLOGY AND SOILS

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Expose people or structures to potential significant adverse effects, including the risk of loss, injury, or death involving the following, or create a situation that results in:				
 i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Note: Refer to Division of Mines and Geology Special Publication 42 and the County Geotechnical Hazards Synthesis Map 				\boxtimes
ii) Strong seismic ground shaking?			\square	
iii) Seismic-related ground failure, including liquefaction and differential settling?				\boxtimes
iv) Landslides?				\boxtimes
v. Coastal cliff/bluff instability or erosion? Note to reader: This question is looking at instability under current conditions. Future, potential instability is discussed in Section 7 (Climate Change).				\boxtimes
b) Result in significant soil erosion or the loss of topsoil?			\boxtimes	
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?				\boxtimes
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating significant risks to life or property?				
e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?			\boxtimes	

3.6.1 Environmental Setting

A Preliminary Geotechnical and Geologic Evaluation was conducted at the project site and the results were summarized in a geotechnical report prepared by BAGG Engineers (Appendix D). A Geotechnical Investigation of the project site was prepared by Rutherford Chekene (Appendix E). The following environmental setting subsections and checklist analysis are based on the information contained in these reports.

Regional Geology

The project site lies within the Coast Ranges geomorphic province, which is a series of discontinuous northwest trending mountain ranges, ridges, and intervening valleys characterized by complex folding and faulting. The project site is located along the northern portion of the Santa Cruz Mountains along the top of a ridgeline that extends northwestward in San Mateo County and parallels the west side of the San Andreas Fault. Geologic and geomorphic structures within the San Francisco Bay Area are dominated by the San Andreas Fault, a right-lateral strike-slip fault that extends from the Gulf of California in Mexico to the Humboldt County coast in northern California. The San Andreas Fault forms a portion of the boundary between two independent tectonic plates. The Pacific Plate lies to the west and the North American Plate lies to the east. In the San Francisco Bay Area, movement along this plate boundary is concentrated on the San Andreas Fault and to a lesser magnitude, a long a number of other faults that include the Hayward and Calaveras faults among others.

Site Geology and Subsurface Conditions

The project site is within the Skylonda structural block and contains Lambert shale (Oligocene to lower Miocene) bedrock, which is a whitish siliceous shale bedrock that is considered to be a member of the Monterey formation.

The project site is located along Skyline Boulevard at the top of a ridgeline. The main apparatus building is located on the north side of the project site where a relatively level paved pad has been created by cutting into the hillside immediately west of Skyline Boulevard. The cut measures up to 12 feet in height. Colluvial soils comprised of a sandy/silty matrix supporting whitish siliceous shale fragments are exposed along the north end of the apparatus building. Inplace siliceous shale bedrock is exposed immediately behind the apparatus building where the cut slope is highest. The shale appeared laminated, friable, weak, gritty, closely and highly fractured, and bedded striking about 40 degrees west of north and dipping about 12 to 15 degrees northeast. The eastern half of the paved pad area appeared to be made by cutting into the hill while the western margin appeared to have been created by placing the cut materials as fill. A fill wedge measuring about 10 feet in height with an approximate gradient of up to about 2 Horizontal: 1 Vertical (H:V) was present along the northern portion of the western margin of the paved pad. Beyond the fill wedge, the original slope measured less than 10 feet in height with an approximate gradient of about 6H:1V and extended to Blakewood Drive.

Faults and Seismicity

The project site is located in the San Francisco Bay Area which is considered to be an active seismic region to the presence of several active earthquake faults. Four northwest-trending major earthquake faults that comprise the San Andreas Fault system extend through the Bay Area, including the San Andreas Fault located about two kilometers (km) to the east-northeast of the project site, the Monte Vista-Shannon Fault located about 4.75 km southeast of the project site, the Hayward Fault located about 32 km northeast of the project site, and the Calaveras Fault located about 40 km east of the project site. In addition, the inactive Pilarcitos Fault is located about 0.8 km northeast of the project site and the San Gregorio Fault is located about 13 km southwest of the project site. Table 10 lists the nearest major faults in the area, their distance to the site, and their expected maximum magnitude earthquake.

The project site is not located within an Alquist-Priolo Earthquake Fault Zone. The closest fault to the project site is the inactive Pilarcitos Fault, which is located less than 0.5-mile northeast of the project site. The closest active Alquist-Priolo Earthquake Fault Zone capable of producing ground surface rupture is the San Andreas Fault, which is located approximately 1.5 miles east-northeast of the project site. As a result, the potential for fault-related ground surface rupture is considered to be low.

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Table 10. Approximate Distances and Magnitudes of the Nearest Known Faults			
Fault	Approximate Distance from Site (kilometers) ¹	Direction from Site	Potential Moment Magnitude (MW) ²
Pilarcitos	0.8	NE	n/a
San Andreas (Entire)	2	ENE	7.9-8.0
San Andreas (Peninsula)	2	ENE	7.1-7.2
Monte Vista Shannon	4 ³ ⁄4	SE	6.3-6.5
San Gregorio	13	WSW	7.4-7.5
Hayward Rogers Creek	32	NE	7,2-7,3
Calaveras	40	ENE	6.8-7.0
¹ USGS Fault files w/ Google Earth			
² Working Group on California Earthquake Probabilities, 2008.			

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Source: BAGG 2013

Project Soils

The project site is underlain by bedrock of the Lambert shale formation, covered by varying amounts of colluvial soil and artificial fill. These earth materials fall under the following three categories (Rutherford Chekene 2015):

- Fill: The fills placed to create the southwest portion of the apparatus yard were likely derived from the excavation of the apparatus building pad. The fill materials consist primarily of moist, soft to stiff, sandy clay of medium plasticity with variable amounts of gravel. We have no records indicating that the fill was compacted as engineered fill. While the overall behavior of the fill appears to have been good, because of the lack of documentation and its variable consistency, new structures should not be supported on the existing fill.
- Colluvium: Colluvium is unconsolidated sediments that have been deposited by the action of gravity and slope processes. The natural colluvial soils consist of a variable thickness of dark brown stiff sandy clay of medium plasticity. In some places, colluvium is not present over bedrock. Where present, undisturbed and firm colluvium is a suitable bearing material to support new structures.
- Bedrock: The Lambert Shale formation bedrock at the site consists primarily of claystone, siltstone, and sandstone. In general, these rocks are thin-bedded with low hardness, and are friable and deeply to moderately weathered. The Lambert formation forms the primary foundation stratum for new structures, which can be supported either on drilled piers extending into the rock, or on spread footings bearing on rock.

The soils underlying the project site consist of the Hugo and Josephine sandy loams, moderately steep, erode soil unit (HYD2). Hugo soils are well drained to somewhat excessively drained. They have formed under coniferous forest from the weathered products of sandstone and shale. These soils occur at elevations above 1,000 feet. Hugo and Josephine sandy loams, moderately steep, eroded soils are located over bedrock on slopes from 11 to 20 percent. Runoff on these soils is medium and erosion hazard is moderate.

Groundwater Conditions

A continuous groundwater body was not encountered in the borings on the project site. However, perched groundwater was encountered in two of the borings located near the middle of the planned building. The perched groundwater was encountered within the bedrock at a depth of 16.5 feet and 19 feet (Rutherford Chekene 2015).

3.6.2 Regulatory Setting:

Alquist-Priolo Earthquake Fault Zoning Act

In response to the 1971 San Fernando earthquake, which damaged numerous homes, commercial buildings, and other structures, California passed the Alquist-Priolo Earthquake Fault Zoning Act. The Alquist-Priolo Earthquake Fault Zoning Act regulates construction and development of buildings in California intended for human occupancy near known active faults due to hazards associated with surface fault ruptures.

The Alquist-Priolo Earthquake Fault Zoning Act requires that a state geologist establish regulatory zones called Earthquake Fault Zones (previously Special Studies Zones) around the surface traces of active faults issue corresponding maps for the affected areas. Local agencies are required to regulate most development projects within the Earthquake Fault Zones. Before a project can be permitted, cities and counties require a geologic investigation to demonstrate that the proposed buildings will not be constructed across active faults. An evaluation and written report for a specific site must be prepared by a licensed geologist. If an active fault is found, a structure for human occupancy cannot be placed over the trace of the fault and must be set back at least 50 feet from the fault.

California Seismic Hazard Mapping Act

The Seismic Hazard Mapping Act (Public Resources Code Section 2690-2699.6) was passed in 1990 following the Loma Prieta earthquake to reduce threats to public health and safety and to minimize property damage caused by earthquakes. The Seismic Hazard Mapping Act directs the Department of Conservation, California Geological Survey to identify and map areas prone to the earthquake hazards including liquefaction, earthquake-induced landslides, and amplified ground shaking. These data are evaluated regionally to evaluate the severity of the seismic hazards and designate Zones of Required Investigation (i.e., areas prone to liquefaction and earthquake-induced landslides). The Seismic Hazard Mapping Act requires site-specific geotechnical investigations be conducted to identify potential seismic hazards and formulate mitigation measures prior to permitting most developments designed for human occupancy within the Zones of Required Investigation. The California Geological Survey has not yet developed maps for the project area. However, Special Publication 117A, Guidelines for Evaluating and Mitigating Seismic Hazards in California, provides additional guidelines for evaluating seismic hazards other than surface fault rupture and for recommending mitigation measures required by Public Resources Code 2695(a).

California Building Code

The 2013 California Building Code (CBC) is codified in the California Code of Regulations (CCR) as Title 24, Part 2 and became effective January 1, 2014. The CBC is administered by the California Building Standards Commission, but enforced by California cities and counties. The purpose of the CBC is to establish minimum standards to safeguard the public health, safety, and general welfare by regulating and controlling the design, construction, quality of materials, use and occupancy, location, and maintenance of all building and structures and certain equipment within its jurisdiction.

The CBC requires that any required geotechnical report(s) (i.e. engineering geology and soil engineering reports) be prepared by a registered professional to evaluate geologic and seismic hazards on proposed developments, as discussed above. The site-specific geotechnical report(s) provides measures to reduce potentially significant geologic hazards, such as expansive and corrosive soils, differential settlement, and slope stability. The engineering geology and soil engineering reports would be reviewed by County staff prior to approval of final project plans.
The CBC contains necessary California amendments, which are based on the American Society of Civil Engineers (ASCE) Minimum Design Standards 7-10. ASCE 7-10 provides requirements for general structural design and includes means for determining earthquake loads as well as other loads for inclusion into building codes. The earthquake design requirements take into account the occupancy category of the structure, site class, soil classifications, and various seismic coefficients, which are used to determine a seismic design category (SDC) for a project. The SDC is a classification system that combines the occupancy categories with the level of expected ground motions at the site; SDC values range from A (very small seismic vulnerability) to E/F (very high seismic vulnerability and near a major fault). Once a project is categorized according to SDC, design specifications can be determined. The provisions of the CBC apply to the construction, alteration, movement, replacement, and demolition of every building or structure, or any appurtenances connected or attached to such buildings or structures, throughout California.

San Mateo County General Plan

Chapter 15 Natural Hazards in the San Mateo County General Plan identifies policies to address issues identified related to natural hazards including geotechnical hazards resulting directly from seismic events and indirectly from non-seismically related movement of land (e.g., cliff retreat, subsidence, and landslides). This chapter identifies policies for the County to address geotechnical hazards. County policies relevant to the project follow:

Policy 15.12. Locating New Development in Areas Which Contain Natural Hazards.

- As precisely as possible, determine the areas of the County where development should be avoided or where additional precautions should be undertaken during review of development proposals due to the presence of natural hazards.
- Require detailed analysis of hazard risk and design appropriate mitigation when development is proposed in these areas.

<u>Policy 15.14. Disclosure of Natural Hazards.</u> Make efforts to inform the public, including potential buyers of property, that a parcel is located in an area of possible natural hazards. Methods to be used include but are not limited to provision of access to County data, pre-application conferences, environmental review, deed restrictions, and requirements for site-specific investigations, educational programs, or other appropriate mechanisms.

Policy 15.20. Review Criteria for Locating Development in Geotechnical Hazard Areas.

- Avoid the siting of structures in areas where they are jeopardized by geotechnical hazards, where their location could potentially increase the geotechnical hazard, or where they could increase the geotechnical hazard to neighboring properties.
- Wherever possible, avoid construction in steeply sloping areas (generally above 30 percent).
- Avoid unnecessary construction of roads, trails, and other means of public access into or through geotechnical hazard areas.

<u>Policy 15.21. Requirement for Detailed Geotechnical Investigations.</u> In order to more precisely define the scope of the geotechnical hazards, the appropriate locations for structures on a specific site and suitable mitigation measures, require an adequate geotechnical investigation for public or private development proposals located: (1) in an Alquist-Priolo Special Studies Zone, or (2) in any other area of the County where an investigation is deemed necessary by the County Department of Public Works.

3.6.3 Discussion:

Would the proposed project:

- a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:
 - i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other significant evidence of a known fault?

No Impact. Surface rupture occurs when the ground surface is broken due to fault movement during an earthquake. The location of surface rupture can generally be assumed to be along an active major fault trace. The Skylonda fire station site is not located within an Alquist-Priolo Earthquake Fault Zone. The closest fault to the project site is the inactive Pilarcitos Fault, which is located less than 0.5-mile northeast of the project site. The closest active Alquist-Priolo Earthquake Fault Zone capable of producing ground surface rupture is the San Andreas Fault, which is located approximately 1.5 miles east-northeast of the project site. No traces are known to occur on the Skylonda fire station site. As a result, the potential for fault-related ground surface rupture is considered to be low. Therefore, there is no impact as a result of rupturing of a known earthquake fault.

ii. Strong seismic ground shaking?

Less Than Significant Impact. The project site is located in the San Francisco Bay Area, which is considered one of the most seismically active regions in the U.S. Significant earthquakes have occurred near the project site. Strong to violent ground-shaking at the project site can be expected as a result of a major earthquake on one of the faults in the region. The project structures would be designed in accordance with the seismic design provisions in the current California Building Code.

A preliminary geotechnical report (BAGG 2013; Appendix D) prepared for the Skylonda Fire Station Replacement Project contains recommendations for site preparation, foundation design, and construction of retaining walls. A geotechnical investigation (Rutherford Chekene 2015; Appendix E) identifies final design-level geotechnical requirements for project construction. With the implementation of these seismic design measures, the exposure of people or structures to seismic ground shaking is considered less than significant.

iii. Seismic-related ground failure, including liquefaction?

No Impact. Soil liquefaction is a condition where saturated granular soils near the ground surface undergo a substantial loss of strength due to increased pore water pressure resulting from cyclic stress applications induced by earthquakes or other vibrations. In the process, the soil acquires mobility sufficient to permit both vertical and horizontal movements, if not confined. Soils most susceptible to liquefaction are loose, uniformly graded, fine-grained, sands, and loose silts with very low cohesion. The fill soils in the western portion of the site, which were likely obtained from cuts to the east are expected to contain significant clayey fines and are considerably above the expected water table.

The project site is underlain by bedrock and fill soils. The fill soils have been in place for over 50 years and have had time to consolidate. The surface pavement, which was placed about seven years ago, is in good shape, suggesting the fill is firm and relatively dense. The groundwater at this location is anticipated to be relatively deep. Furthermore, there is no history of liquefaction or historic ground failures associated with earthquakes at the site. As a result, the site is determined to have little to no liquefaction potential. Therefore, no impacts from seismic-related ground failure are expected to occur.

iv. Landslides?

No Impact. Strong ground motion can result in rockfall hazards and/or slope instability. The slopes most susceptible to earthquake-induced failure include those with highly weathered and unconsolidated materials on moderately steep to steep slopes (especially in areas of previously existing landslides). The project site is situated along a ridge top with relatively gentle localized

slopes. No slope failures or signs of slope instabilities were observed at the project site (BAGG 2013). The area beyond Skyline Boulevard to the east is relatively level and lacking a driving force, which would impact the stability of the localized sloping areas. Therefore, the potential for slope instabilities is considered to be low and no impacts from landslides are expected to occur.

v. Coastal cliff/bluff instability or erosion?

No Impact. The project site is located approximately eight miles from the coast. Therefore, no impacts from coastal cliff/bluff instability or erosion are expected to occur.

b) Result in significant soil erosion or the loss of topsoil?

Less Than Significant Impact. Erosion potential is generally higher in areas with steep slopes and on sandy or high clay content soils, but also increases when vegetation is removed and soils are compacted. Clearing of vegetation, grading, paving, and excavation activities would be required during the construction of the project. These activities would expose soil to erosion by compacting soils and removing vegetative cover, thus, compromising the soil structure. Construction would mostly occur in areas on the project site which have been previously developed. However, new disturbance would occur in areas associated with driveway and barracks/office building construction.

The Erosion Control Plan (Appendix A, Sheet C-7) is proposed in compliance with county storm water drainage requirements. Adherence to existing regulations and implementation of standard construction practices would address potential erosion effects during construction. Once developed, the site would be covered with buildings, parking lots, and landscaping, so that substantial soil erosion or loss of topsoil would not occur. Therefore, impacts related to soil erosion or loss of topsoil is considered less than significant.

c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

No Impact. There is low potential at the project site for on- or off-site hazard from landslide or slope instability. Therefore, no impact from landslide, liquefaction, or collapse is expected to occur.

Lateral spreading is horizontal/lateral ground movement of relatively flat-lying soil deposits towards a free face such as an excavation, channel, or open body of water. Typically lateral spreading is associated with liquefaction of one or more subsurface layers near the bottom of the exposed slope. As failure tends to propagate as block failures, it is difficult to analyze and estimate where the first tension crack will form. There are no creek channels crossing the project site or bordering it, the project site is generally underlain by bedrock, and the potential for liquefaction is low; therefore, the potential for lateral spreading to affect the project site is low. As a result, no impact from lateral spreading is anticipated.

Land subsidence is the loss of surface elevation due to the removal of subsurface support. Subsidence is caused by activities that contribute to the loss of support materials within the underlying soils, such as agricultural practices or the overdraft of an aquifer. The project would not include any construction activities that would remove subsurface support or significantly draw down groundwater levels. Thus, the no impact associated with subsidence is anticipated.

d) Be located on expansive soil, as noted in the 2010 California Building Code, creating significant risks to life or property?

Less Than Significant Impact. Expansive soils contain shrink-swell clays that are capable of absorbing water. As these clays absorb water, they increase in volume, and these changes in volume are capable of exerting enough force on buildings and other structures to damage foundations and basement walls. Damage from expansive soils also occurs when the soils dry out and contract, causing subsidence and earth fissuring.

The native soils at the project site consist of a blanket of residual and/or colluvial soils overlaying siliceous shale (Lambert shale) bedrock. Soils blanketing the Lambert shale are usually not expansive and are expected to provide relatively good foundation support (BAGG 2013). The proposed project would follow recommendations contained in the site-specific geotechnical investigation to address project soil conditions and determine design standards for all site improvements. Compliance with the recommendations set forth in the geotechnical investigation (Rutherford Chekene 2015) would ensure that structures at the project site are constructed to withstand any expansive soils found at the project site.

e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

Less Than Significant Impact. The project would require the upgrade/replacement of an existing septic system to treat domestic wastewater from the project site. The septic system would be designed to comply with the standard construction measures, the Construction General Permit, and the Counties policies to ensure that soils at the project site are capable of adequately supporting the use of a septic system. As a result, impacts from the use of a septic system would be less than significant.

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3.7 CLIMATE CHANGE

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Generate greenhouse gas emissions (including methane), either directly or indirectly, that may have a significant impact on the environment?			\boxtimes	
b) Conflict with an applicable plan (including a local climate action plan), policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			\boxtimes	
c) Result in the loss of forestland or conversion of forestland to non-forest use, such that it would release significant amounts of GHG emissions, or significantly reduce GHG sequestering?				\boxtimes
d) Expose new or existing structures and/or infrastructure (e.g., leach fields) to accelerated coastal cliff/bluff erosion due to rising sea levels?				\boxtimes
e) Expose people or structures to a significant risk of loss, injury or death involving sea level rise?				\boxtimes
f) Place structures within an anticipated 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				\boxtimes
g) Place within an anticipated 100-year flood hazard area structures that would impede or redirect flood flows?				\boxtimes

3.7.1 Regulatory and Environmental Setting

Gases that trap heat in the atmosphere and affect regulation of the Earth's temperature are known as greenhouse gases (GHGs). GHGs that contribute to climate regulation are a different type of pollutant than criteria or hazardous air pollutants because climate regulation is global in scale, both in terms of causes and effects. Some GHGs are emitted to the atmosphere naturally by biological and geological processes, such as evaporation (water vapor), aerobic respiration (carbon dioxide), and off-gassing from low oxygen environments including swamps or exposed permafrost (methane); however, GHG emissions from human activities, such as fuel combustion (carbon dioxide) and refrigerants (hydrofluorocarbons), are primarily responsible for the significant contribution to overall GHG concentrations in the atmosphere, climate regulation, and global climate change.

Human production of GHGs has increased steadily since pre-industrial times (approximately pre-1880) and atmospheric carbon dioxide concentrations in the atmospheric carbon dioxide concentrations have increased from a pre-industrial value of 280 ppm in the early 1800's to 399 ppm in July 2014 (NOAA 2014). The effects of increased GHG concentrations in the atmosphere include climate change (increasing temperature and shifts in precipitation patterns and amounts), reduced ice and snow cover, sea level rise, and acidification of oceans. These effects in turn will impact food and water supplies, infrastructure, ecosystems, and overall public health and welfare.

The 1997 United Nations' Kyoto Protocol international treaty set targets for reductions in emissions of four specific GHGs – carbon dioxide, methane, nitrous oxide, and sulfur

hexafluoride – and two groups of gases – hydrofluorocarbons and perfluorocarbons. These GHG are the primary GHG emitted into the atmosphere by human activities. Water vapor is also a common GHG that regulates Earth's temperature; however, the amount of water vapor in the atmosphere can change substantially from day to day, whereas other GHG emissions remain in the atmosphere for longer periods of time. Black carbon consists of particles emitted during combustion; although a particle and not a gas, black carbon also acts to trap heat in Earth's atmosphere.

GHG emissions from human activities contribute to overall GHG concentrations in the atmosphere and the corresponding effects of global climate change (e.g., rising temperatures, increased severe weather events such as drought and flooding). GHGs can remain in the atmosphere long after they are emitted. The potential for a GHG to absorb and trap heat in the atmosphere is considered its global warming potential (GWP). The reference gas for measuring GWP is CO2, which has a GWP of one. By comparison, CH₄ has a GWP of 25, which means that one molecule of CH4 has 25 times the effect on global warming as one molecule of CO2. Multiplying the estimated emissions for non-CO2 GHGs by their GWP determines their carbon dioxide equivalent (CO2e), which enables a project's combined global warming potential to be expressed in terms of mass CO₂ emissions. Shown below, Table 11 lists GWP for the main GHGs.

Table 11. GHG Global Warming Potentials			
Compound	Global Warming Potential (GWP) Relative to CO ₂		
Carbon Dioxide (CO ₂)	1		
Methane (CH ₄)	25		
Nitrous Oxide (N ₂ O)	298		
Hydrofluorocarbons (HFCs)			
HFC-23	14,800		
HFC-134a	1,430		
HFC-152a	140		
HCFC-22	1,700		
Sulfur Hexafluoride (SF ₆)	22,800		

Source: CARB 2014

The California Global Warming Solutions Act of 2006 (AB32) requires CARB to reduce GHG emissions to 1990 levels by 2020. CARB identified 427 million metric tons of carbon dioxide equivalent (MTCO2e) as the total statewide GHG 1990 emissions level and adopted this level as the 2020 GHG emissions limit (CARB 2007). CARB estimates 2020 GHG emission levels will reach approximately 600 million MTCO2e if no actions are taken under a "business-as-usual" scenario. To achieve the necessary GHG reductions, CARB approved the Climate Change Scoping Plan on December 11, 2008 identifies the measures (i.e., mandatory rules and regulations and voluntary measures) that will achieve at least 174 MMTCO2e of reductions and reduce statewide GHG emissions to 1990 levels by 2020 (CARB 2009). In 2011, CARB released a supplement to the 2008 Scoping Plan Functional Equivalent Document (FED) that included an updated 2020 BAU statewide GHG emissions level projection of 507 MMTCO2e (CARB 2011). CARB recently released its first update to the Scoping Plan (CARB 2014). CARB has also adopted several rules designed to reduce vehicular GHG emissions, including the Pavley Regulations (AB1493), which will reduce GHG emissions from passenger vehicles between 22 and 30 percent, and the Low Carbon Fuel Standard, which requires a ten percent reduction in the carbon intensity of transportation fuels by 2020.

San Mateo County Energy Efficiency Climate Action Plan

The San Mateo County *Energy Efficiency Climate Action Plan* (EECAP) (2013) outlines GHG reduction strategies to achieve the County's reduction target of 17% below 2005 emissions levels by 2020. The EECAP exceeds the State-recommended 15% reduction target and is intended to satisfy the requirements of the BAAQMD for a Qualified GHG Reduction Strategy. The EECAP focuses on GHG reductions in ten different areas such as energy efficiency and transportation. Project development applicants demonstrate compliance with the EECAP by completing a Development Checklist. The completed checklist for the Skylonda Fire Station No. 58 Replacement Project is presented in Appendix F.

Heavy-Duty National Program

The U.S. Environmental Protection Agency (US EPA) and the Department of Transportation's National Highway Traffic Safety Administration (NHTSA) began the first-ever program in 2011 to reduce GHG emissions and improve fuel efficiency of heavy-duty trucks and buses. Classified as vocational vehicles, fire trucks, will have meet two main standards in 2017: 1) EPA Use Life Emissions Standard of 222 g CO2 per ton-mile; and 2) NHTSA Fuel Consumption Standard of 21.8 gallon per 1,000 ton-mile. EPA has additionally adopted N2O and CH4 standards that will apply to all heavy-duty engine, pickups and vans (USEPA 2011).

Existing GHG Emission Sources at the Project Site

As described in Air Quality, Section 3.3, existing stationary emissions include the electricity from the apparatus building for emergency vehicles, a barracks housing station personnel, and an office building. The backup generator used for emergency purposes only is also a potential emission source. Mobile emissions occur from diesel-powered heavy duty vehicles and staff vehicles. Given the small number of staff (eight workers) and long shift rotations of 72 hours, worker commute is a minimal emission source. The majority of mobile source GHG emissions is from on-duty fire engines.

Discussion:

Would the proposed project:

a) Generate greenhouse gas (GHG) emissions (including methane), either directly or indirectly, that may have a significant impact on the environment?

Global climate change is the result of GHG emissions worldwide; individual projects do not generate enough GHG emissions to influence global climate change. Thus, the analysis of GHG emissions is by nature a cumulative analysis focused on whether an individual project's contribution to global climate change is cumulatively considerable.

Less Than Significant Impact. The proposed project would produce GHG emissions from construction-related fuel combustion. The BAAQMD has not adopted a threshold of significance for construction-related GHG emissions; however since the project size is below all other GHG operational thresholds, the impact is presumed to be less than significant.

There would be no change to existing mobile source operational emissions because the primary source of GHG emissions, the vehicle fleet, would remain the same size. There would be a slight increase to stationary source operational emissions from the incorporation of the larger 168 horsepower (125 kilowatt) generator that would replace the existing 107 horsepower (80 kilowatt) generator. Generator emissions would be partially offset by the installation of a new, more efficient building facility and generator and would not exceed the BAAQMD CEQA threshold for stationary sources of 10,000 MTCO2e per year. Therefore, the impact is less than significant.

b) Conflict with an applicable plan (including a local climate action plan), policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Less Than Significant Impact. The proposed project would not conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing GHG emissions. GHG emissions from off-road equipment, residential fuel usage, electricity generation, and transportation are identified and planned for in the BAAQMD's 2010 Clean Air Plan (BAAQMD 2010). A primary objective of the 2010 Clean Air Plan is to reduce greenhouse gas emissions to 1990 levels by 2020 and 40% below 1990 levels by 2035. The 2010 Clean Air Plan considers an increase in off-road, residential fuel, electricity, and transportation GHG emissions and identifies control measures designed to achieve regional GHG reduction goals.

The project would meet or exceed all applicable California and San Mateo County building and energy efficiency standards through its design to achieve LEED Silver certification. The project complies with all relevant components of the EECAP Development Checklist (Appendix F). There are no stationary sources that are subject to state or federal GHG reporting regulations. Therefore, the project does not conflict with the AB 32 Climate Change Scoping Plan and the impact is less than significant.

c) Result in the loss of forestland or conversion of forestland to non-forest use, such that it would release significant amounts of GHG emissions, or significantly reduce GHG sequestering?

No impact. The project area contains no forestland, timberland, or timberland zone Timberland Production. The project would not result in timberland impacts. The proposed project would not result in a new significant or more severe impact that the current fire station.

d) Expose new or existing structures and/or infrastructure (e.g., leach fields) to accelerated coastal cliff/bluff erosion due to rising sea levels?

No impact. There are no coastal cliffs or bluffs within the project area so there will be no direct or indirect impacts to coastal cliffs or bluffs as a result of the project. The proposed project would not result in a new significant or more severe impact, as mapped by the Our Coast Our Future (OCOF) sea level rise mapping (OCOF 2013).

e) Expose people or structures to a significant risk of loss, injury or death involving sea level rise?

No impact. The proposed project would not expose people or structures to a significant risk of loss, injury, or death involving sea level rise, as shown by the OCOF sea level rise mapping tool (OCOF 2013). The proposed project is located substantially inland and of higher elevation than any areas with people or structures at risk due to sea level rise.

f) Place structures within an anticipated 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?

No impact. The proposed project is not within a FEMA designated 100-year floodplain area (FEMA 2012).

g) Place within an anticipated 100-year flood hazard area structures that would impede or redirect flood flows?

No impact. The proposed project is not in an area that would contribute to 100-year flood hazard areas or redirect flood flows, as evidenced by the OCOF 100-year flood potential mapping tool (OCOF 2013).

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3.8 HAZARDS AND HAZARDOUS MATERIALS

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials (e.g., pesticides, herbicides, other toxic substances, or radioactive material)?				
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				\boxtimes
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within 2 miles of a public airport or public use airport, result in a safety hazard for people residing or working in the project area?				\boxtimes
f) For a project within the vicinity of a private airstrip, result in a safety hazard for people residing or working in the project area?				\boxtimes
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			\boxtimes	
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				
 i) Place housing within an existing 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map? 				\boxtimes
j) Place within an existing 100-year flood hazard area structures that would impede or redirect flood flows?				
k) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				\boxtimes
I) Inundation by seiche, tsunami, or mudflow?				\square

3.8.1 Environmental Setting

An environmental investigation of Skylonda Fire Station was performed to evaluate the existing structures and site conditions for potential presence of hazardous materials and to determine how these materials should be handled during demolition. Two Hazardous Building Materials Investigation reports (SCA Environmental 2015a and 2015c) are presented in Appendix G. The report findings indicate that both the office, barracks, and apparatus buildings either have or are assumed to have asbestos containing materials (ACM) and lead based paint. Mercury-containing fluorescent tubes were also identified throughout the buildings.

A Phase 1 Environmental Site Investigation (SCA Environmental 2015b; Appendix H) was performed to identify recognized environmental concerns associated with the past and/or present uses of the site and the generation, storage, or disposal of hazardous materials and/or wastes at the site and at nearby properties judged to potentially affect the site.

Hazardous materials currently used and stored on site consists of a 250-gallon propane tank south of the apparatus building and a 500-gallon propane tank between the office & barracks building, and miscellaneous vehicle fluids needed for fire engine and truck maintenance. Both tanks are located above ground.

The fire station personnel, the single family residences surrounding the project site, and the demolition crews removing the materials containing hazardous waste are considered potential sensitive receptors to hazardous materials impacts. The closest residences on Linwood Way are approximately 100 feet from the apparatus building (see Figure 2).

3.8.2 Regulatory Setting

The US Environmental Protection Agency (US EPA) regulates the disposal of hazardous wastes under the federal Resource Conservation and Recovery Act (RCRA). The US EPA maintains lists of federally regulated hazardous wastes which are generally characterized as ignitable, corrosive liquid, reactive, and toxic.

The California Department of Toxic Substances Control (DTSC) regulates the disposal of non-RCRA hazardous wastes in California (22 CCR §66261 et. al). California has adopted hazardous waste listings similar to the RCRA hazardous waste lists. Waste classified as hazardous is managed for safe and protective handling for storage, transportation, treatment, and disposal.

The Bay Area Air Quality Management District (BAAQMD) and the Cal/EPA provide local enforcement of these regulations. Prior to renovation or demolition, the BAAQMD requires abatement and disposal of friable ACM, as well as non-friable ACM that may become friable during renovation (practically, this means all non-friable ACM). Federal Occupational Safety and Health Administrations (OSHA) regulations, locally enforced by CAL/OSHA, define ACM as substances that contain greater than 1% asbestos. Trace ACM are those materials identified as containing <1.0% but greater than 0.1% asbestos. These materials may exist as construction debris (in which case they fall under Comprehensive Environmental Response, Compensation, and Liability Act regulatory requirements), as materials in intact buildings (in which case they fall under Toxic Substance Control Act) and National Emission Standards for Hazardous Air Pollutants requirements) or as geological deposits (in which case they are typically regulated by local air pollution control district standards).

Lead exposures in the workplace are regulated by Cal/OSHA, which has certain regulatory requirements for identifying and controlling potential lead exposures. Currently applicable regulations for the construction industry have been adopted by Cal/OSHA (8 CCR 1532.1) from the Federal OSHA regulations. The current OSHA 8- hour Permissible Exposure Level (PEL) for lead is 50 µg/m3.

Would the proposed project:

- a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials (e.g., pesticides, herbicides, other toxic substances, or radioactive material)?
- b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

Less Than Significant Impact with Mitigation (Responses a - b). The project involves upgrading a fire station facility with a new firehouse building, apparatus building, new septic tank and leach lines, and new driveway access to Skyline Boulevard. Neither existing nor proposed facility operations involve an ongoing transport, use, or disposal of hazardous materials, although the site houses a 250-gallon and a 500-gallon propane tank and uses miscellaneous cleaning fluids and vehicle fluids needed for fire engine and truck maintenance.

SCA collected a number of bulk samples of painted materials and potential asbestos containing materials and had them tested for asbestos or lead-based paint content. Testing confirmed the presence of both ACM and lead-based paint in concentrations high enough that the materials fall under regulation for disposal (see Appendix G). Both materials are classified as California non-RCRA hazardous waste requiring disposal at a landfill facility that is permitted to accept California non-RCRA hazardous waste if removed from the site.

After completion of the new firehouse and reserve apparatus buildings, the existing office and barracks buildings would be demolished. The demolition materials would be removed from the site and disposed of at an appropriate disposal facility. The proper handling of the demolition debris materials would be specified in a debris management and disposal plan as specified in Mitigation Measure HAZ-1.

Impact HAZ-1: Demolition, removal, and transport of building materials containing lead-based paint, asbestos containing material, and any project soils containing elevated levels of soluble lead could result in airborne emissions of lead resulting in exposure of workers or the environment to a hazardous material.

Mitigation Measure HAZ-1: The County or its Contractor shall develop and implement a demolition debris management and disposal plan for the non-RCRA hazardous materials that are to be removed from the project site. The plan shall be designed to prevent releases of hazardous materials in quantities that could pose a risk to human health and the environment, as determined using appropriate BAAQMD, RWQCB, DTSC, and/or other appropriate agency screening thresholds.

The plan shall identify the receiving qualified landfill and present proof of waste acceptance. The plan shall specify measures to minimize airborne dust during building deconstruction and soil movement to protect construction workers and neighboring residents from exposure to hazardous material emissions. The plan shall address protection of worker exposure to airborne lead paint particulates through use of personal protective gear, clear identification of the location of hazardous materials, and removal by properly trained/certified workers, and proper cover and transport of hazardous materials, etc.

Effectiveness:	The measures would ensure compliance with state and federal
	regulations regarding the handling and disposal of non-RCRA
	hazardous materials.

Implementation: San Mateo County or its Contractor.

Timing: Plans shall be approved by the County prior to construction activities beginning on the site.

- **Monitoring:** The County shall require the design/build contractor to submit the plans to the County prior to issuance of a grading permit.
- c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or hazardous waste within one-quarter mile of an existing or proposed school?

No Impact. The project does not involve hazardous emissions or handling of hazardous materials. The project site is not located within one-quarter mile of an existing or proposed school. The closest K-12 schools are several miles away off of Woodside Road, by the main area of Town. The Kings Mountain Learning Center, a day care center located at 211 Swett Road between Skyline Blvd. and Star Hill Road is over 3.5 miles north of the project site.

d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

Less Than Significant Impact. The Phase 1 Environmental Site Investigation (SCA Environmental 2015b; Appendix H) conducted an extensive search of databases used to identify and track sites with known contamination. The Phase I database search included a search of databases that are identified in Government Code Section 65962.5. The project site was found listed in multiple databases.

The San Mateo County BI database identifies sites that (1) require a Hazardous Materials Business Plan be filed with the County; (2) are listed as a Hazardous Waste Generator by the County; and/or (3) are identified by the County as having Underground Storage Tanks at the facility. The Skylonda Fire Station project site is listed in the San Mateo County BI database as having above ground and underground storage tanks, a generator and recycler for waste oil and solvents, storing motor vehicle fuels and waste oil, and for storing <5,000 gallons in their tanks. The HAZNET database listed the site as having hazardous waste manifests completed for other empty containers of 30 gallons or more, unspecified organic liquid mixture, other organic solids, and waste oil and mixed oil. The AST database lists the site as having a total of 1,320 gallons in their above ground storage tanks. No violations reported.

SCA researched sites within 0.35 mile of the project site with documented leaking underground storage tanks, releases, and documented subsurface contamination. Various properties within a 0.35-mile radius of the site are noted on databases. These properties are situated at a lower elevation (downgradient) than the Skylonda Fire Station project site. Impacts to the site from these facilities are considered minimal. Based on the information provided in the Environmental Data Resources report, the potential for recognized environmental conditions at the project site from off-site sources is minimal.

Two underground storage tanks (USTs) were removed from the site in June 1997 (one 540 gallon gasoline and one 560 gallon diesel UST). Analyses of soil samples collected beneath the fill end of each UST identified residual concentrations of hydrocarbons (TPHg, benzene, toluene, xylenes, and MTBE) in the soil, and were indicative that a release had occurred at the site. No groundwater was encountered during UST removal activities. Waste oil was also historically discharged to the ground surface at the site for an unknown duration of time.

In June 1997, excavation activities were performed at the site to remove petroleum hydrocarbon impacted soil in an area measuring 12 feet wide, by 25 feet long, to depths between 2.5 and 6.5 feet below ground surface. Following excavation, confirmation soil samples were collected at the base of the excavation which identified residual concentrations of TPHd, BTEX, MTBE, and total oil and grease in soil. Residual concentrations in soil tested below San Mateo County Environmental Health Department (SMCEHD) guidelines and no further action was required by the County. A letter from County Department of Environmental Health documenting closure is presented in Appendix H.

Redevelopment of the Skylonda Fire Station site with upgraded facilities would not result in exposure of the public or the environment to hazardous materials.

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?

No Impact. The Skylonda Fire Station project site is located approximately nine miles from the nearest public airports (Palo Alto Airport and San Carlos Airport). The proposed project is not located within an airport land use plan area.

f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?

No Impact. There are no private airstrips located within the vicinity of the project sites.

g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

Less Than Significant Impact. Project construction would not affect the availability of adequate emergency access for fire station crews responding to emergencies. The project does not affect emergency evacuation plans or routes. Constructing a new driveway access to Skyline Boulevard would have the beneficial impact of improved egress for emergency vehicles responding to calls by shortening the distance from the apparatus building to Skyline Boulevard and avoiding the choke point of the existing fire station egress which merges with the adjoining commercial property (Alice's Restaurant) driveway. The proposed project would also have the benefit of providing a modern emergency response facility designed to withstand earthquakes and wildland fires so that the emergency response services Station 58 provides would not be interrupted as a result of an earthquake or other natural disaster.

h) Expose people or structures to a significant risk of loss, injury, or death involving wild land fires, including where wild lands are adjacent to urbanized areas or where residences are intermixed with wild lands?

Less Than Significant Impact. The project site is located in a densely wooded area with steep hillsides. Low density residential development surrounds the fire station location. The Town of Woodside and this portion of unincorporated San Mateo County is designated a High Wildfire Hazard Area by the County General Plan due to the wildland urban interface. The proposed replacement of existing fire station facilities does not introduce new uses to the project property or create new risk of exposure or loss, injury, or death from wildland fires. The new buildings would be constructed with fire resistant materials and would be a significant improvement in wildfire safety over the existing wooden buildings. The proposed project would improve overall living and working conditions for fire station crews and emergency vehicle egress during responses to calls such as wildland fires.

i) Place housing within an existing 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?

No Impact. The proposed project does not involve housing and is not proposed within a 100-year flood hazard area.

j) Place within an existing 100-year flood hazard area structures that would impede or redirect flood flows?

No Impact. The proposed project does not propose structures in within a 100-year flood hazard area.

k) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?

No Impact. The project site is not located downstream of any levee or dam according to the Town of Woodside's Dam Inundation Area Map. Therefore there would be no impact to the project as a result of a levee or dam failure.

I) Inundation by seiche, tsunami, or mudflow?

No Impact. The project site is located along the side of a ridgeline in the San Mateo County Coast Range mountains. The site is well inland and well above any elevation that would be impacted by either a seiche or tsunami according to San Mateo County Hazard maps (2005). Furthermore, the fire station is not located in an area subject to mudflow hazards.

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3.9 HYDROLOGY AND WATER QUALITY

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a. Violate any water quality standards or waste discharge requirements (consider water quality parameters such as temperature, dissolved oxygen, turbidity and other typical storm water pollutants (e.g., heavy metals, pathogens, petroleum derivatives, synthetic organics, sediment, nutrients, oxygen- demanding substances, and trash)?			\boxtimes	
b. Significantly deplete groundwater supplies or interfere significantly with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?				\boxtimes
c. Significantly alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner that would result in significant erosion or siltation on- or off-site?			\boxtimes	
d. Significantly alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or significantly increase the rate or amount of surface runoff in a manner that would result in flooding on- or off-site?			\boxtimes	
e. Create or contribute runoff water that would exceed the capacity of existing or planned storm water drainage systems or provide significant additional sources of polluted runoff?			\boxtimes	
f. Significantly degrade surface or groundwater water quality?			\boxtimes	
g. Result in increased impervious surfaces and associated increased runoff?				\boxtimes

3.9.1 Environmental Setting

The project site is within the San Gregorio Creek Watershed in the San Francisco Bay Hydrologic Region. The San Francisco Bay Hydrologic Region covers approximately 2.88 million acres and includes all of San Francisco County and portions of Marin, Sonoma, Napa, Solano, San Mateo, Santa Clara, Contra Costa, and Alameda counties. The San Gregorio Creek Watershed is the second largest watershed in coastal San Mateo County. The San Gregorio Creek watershed is bounded by Pomponio Coreek to the south, Tunitas Creek to the north, State Route 35 (i.e., Skyline Boulevard) to the east, and State Route 1 (i.e., Coast Highway) to the west. It includes the small unincorporated communities of La Honda, San Gregorio, Redwood Terrace, and Sky Londa. San Gregorio Creek originates at the confluence of Alpine and La Honda Creeks and travels 12 miles through the Santa Cruz Mountains until it eventually discharges in the Pacific Ocean. The San Gregorio Creek, El Corte Madera Creek, Mindego Creek, and Clear Creek. The project site is located within the La Honda Creek subbasin. The project site is located at approximately 1,500 feet above mean sea level. The project site generally experiences a Mediterranean climate. The climate is characterized by cool, moist winters (typically November to March) and warm, dry summers. Winter storms often lead to high flow events and increased sediment input into streams and creeks. Annual average precipitation for the project site is approximately 29 inches per year, with the majority of precipitation falling between October and April. Rainfall between May and October averages less than 0.7-inch per month.

Skylonda Mutual Water Company provides water for the project site and vicinity. Skylonda Mutual Water Company obtains its water supply from La Honda Creek, the water supply reservoir south of the project site across Blakewood Way, from wells in the area, and from Cal Water. La Honda Creek is generally the primary water source; however, wells become the primary water source when La Honda Creek's water levels recede.

Surface Water

There are no streams or other major surface water features located on the project site. A water supply reservoir owned by the Skylonda Mutual Water Company is located approximately 75 feet south of the project site across Blakewood Way. La Honda Creek is located approximately 0.1 mile southwest of the project site (Figure 2).

Groundwater

A continuous groundwater body was not encountered in the borings on the project site. However, perched groundwater was encountered in two of the borings located near the middle of the planned building. The perched groundwater was encountered within the bedrock at a depth of 16.5 feet and 19 feet (Rutherford Chekene 2015).

Flooding

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map for the project site shows that the project site is not located within a 100-year flood hazard area.

3.9.2 Regulatory Setting

Federal Clean Water Act

The Clean Water Act (CWA) is the primary federal legislation governing water quality and forms the basis for several state and local laws throughout the nation. The objective of the CWA is "to restore and maintain the chemical, physical, and biological integrity of the Nation's waters."

The CWA has nationally regulated the discharge of pollutants to the waters of the U.S. from any point source since 1972. In 1987, amendments to the CWA added section 402(p), which established a framework for regulating nonpoint source storm water discharges under the National Pollutant Discharge Elimination System (NPDES) Permit Program. It is implemented through the State Water Resources Control Board (State Water Board) and the nine Regional Water Quality Control Boards.

If activities, discharges, or proposed activities and discharges from a property could affect California's surface, coastal, or ground waters, in most cases a permit will need to be acquired from the RWQCB. The NPDES Construction General Permit requirements apply to clearing, grading, and disturbances to the ground such as stockpiling, or excavation, but does not include regular maintenance activities performed to restore the original line, grade, or capacity of the facility. Construction activities on one or more acres are required to obtain coverage under the General Permit for Discharges of Storm Water Associated with Construction Activity (Construction General Permit Order 2009-0009 DWQ). The NPDES General Construction Permit requires the preparation and implementation of a Stormwater Pollution Prevention Plan (SWPPP) that includes Best Management Practices (BMPs) to be implemented during project construction to protect storm water runoff. The SWPPP must contain a visual monitoring program; a chemical monitoring program for "non-visible" pollutants to be implemented if there is a failure of BMPs; and a sediment monitoring plan if the site discharges directly to a water body listed on the 303(d) list for sediment. Section A of the Construction General Permit describes the elements that must be contained in a SWPPP. The project sponsor is also required to submit a Notice of Intent (NOI) with the State Water Resources Control Board Division of Water Quality. The NOI includes general information on the types of construction activities that would occur on the site.

The Skylonda Fire Station No. 58 Replacement Project would disturb 52,000 square feet (greater than one acre) and is therefore subject to the NPDES General Construction Permit requirements.

San Mateo Countywide Water Pollution Prevention Program

Projects that add and/or replace over 10,000 square feet of impervious surface must comply with San Mateo County's Provision C.3 of the San Mateo Countywide Water Pollution Prevention Program's (SMCWPPP) amended Municipal Regional Stormwater NPDES Permit (CAS612008).

Provision C.3 of the County's NPDES Permit requires:

- Numeric Sizing Criteria for Pollutant Removal Treatment Systems. The project must include source controls, site design measures, and treatment controls to minimize storm water pollutant discharges. Pollution treatment controls shall be sized to treat the volume of annual runoff required to achieve 80 percent or more capture of average annual runoff (in the Bay Area this is equivalent to having the capacity to repetitively treat storm events of about 1 inch of precipitation).
- Operation and Maintenance of Treatment Measures. Treatment controls often do not work unless adequately maintained. The permit requires an Operations and Maintenance (O&M) Agreement and a maintenance plan.
- Limitation on Increase of Peak Stormwater Runoff Discharge Rates. Urbanization creates impervious surfaces that reduce the landscape's natural ability to absorb water and release it slowly to creeks. These impervious surfaces increase peak flows in creeks and can cause erosion (referred to as hydromodification). Projects must evaluate the potential for this to occur and provide mitigation as necessary.

The proposed replacement of the Skylonda Fire Station facilities affects a 52,000 square-foot area. Of this space, 39,500 square feet is covered with impervious surface by existing site development. Final site development would result in an impervious cover of 36,000 square feet. The project disturbance exceeds the County's Provision C.3 threshold of 10,000 square feet and is therefore subject to the Provision C.3 requirements.

San Mateo County General Plan

A San Mateo County General Plan update was adopted in 1986 to guide decision-making for the future of unincorporated San Mateo County. The overall goal of the plan was to balance utilization and conservation of all of San Mateo County's resources. The Natural Resources and Soil Resources portion of the General Plan provides guidance to promote protect San Mateo County's water resources. A list of water resources policies relevant to the project follows:

<u>Policy 1.26 Protect Water Resources</u>: Ensure that development will: (1) minimize the alteration of natural water bodies, (2) maintain adequate stream flows and water quality for vegetative, fish and wildlife habitats; (3) maintain and improve, if possible, the quality of groundwater basins and recharge areas; and (4) prevent to the greatest extent possible the depletion of groundwater resources.

<u>Policy 1.37 Protect the Productive Use of Water Resources</u>: Ensure that land uses and development on or near water resources will not impair the quality or productive capacity of these resources.

<u>Policy 2.17 Regulate Development to Minimize Soil Erosion and Sedimentation</u>: Regulate development to minimize soil erosion and sedimentation; including, but not limited to, measures which consider the effects of slope, minimize the removal of vegetative cover, ensure stabilization of disturbed areas and protect and enhance natural plant communities and nesting and feeding areas of fish and wildlife.

<u>Policy 2.23 Regulate Excavation, Grading, Filling, and Land Clearing Activities Against</u> <u>Accelerated Soil Erosion</u>: Regulate excavation, grading, filling, and land clearing activities to protect against accelerated soil erosion and sedimentation.

<u>Policy 2.25 Regulate Topsoil Removal Operations Against Accelerated Soil Erosion</u>: Regulate topsoil removal operations to protect against accelerated soil erosion and sedimentation through measures which ensure slope stabilization and surface drainage control.

San Mateo County Regulation of Individual Onsite Wastewater Treatment and Disposal Systems

San Mateo County Ordinance, Chapter 4 (Sections 9300 et seq) provides requirements governing all non-sewered onsite wastewater treatment and disposal systems. These requirements are intended to provide procedures for soil percolation testing, installation, maintenance, and abatement of onsite wastewater treatment and disposal systems. Requirements relevant to the project are as follows:

- No septic, pumping, or holding tank shall be located closer than five feet of any building, 50 feet of any property line for parcels without an available public water supply or 10 feet of any property lines for parcels with approved public water supply, 100 feet of any well, 100 feet of the top of bank of a stream as defined by the most recent U.S. Geological Survey topographic map, or 25 feet from a swimming pool.
- No drainfield or other leaching system shall be located closer than 10 feet from any building; 50 feet from any property line for parcels without an available public water supply or 10 feet from any property line for parcels with approved public water supply; 100 feet from any well; 100 feet from the top bank of a stream, 50 feet from a ditch, cutbank, or slope 50 percent or greater; 25 feet from a swimming pool; 200 feet from a domestic water supply reservoir; or 100 feet from a reservoir other than a domestic water supply reservoir.
- The drainfield shall not be located under any paving or in an area subject to vehicular traffic.
- Underground utility lines or conduits shall not be installed in or across drain fields.
- Trenches shall be constructed when soil is dry. If moisture still remains in portions of the soil resulting in a smearing (sealing) effect on the sidewalls by the excavating equipment, the sidewalls shall be adequately scarified to restore the soil to its original drainage capacity.
- Trenches shall not be left without adequate cover overnight if rock fill is not added the same day as excavation.
- The proposed septic system design must be certified by a Registered Professional.

In addition to the above requirements, the design plans for the individual onsite wastewater treatment and disposal system must comply with the performance standards in Section 9325, Chapter 4, Division VII of this ordinance code.

Installation, remodel, and/or repair of an individual onsite wastewater treatment and disposal system requires an application for a permit to install a septic system be completed and submitted for review and approval by San Mateo County Environmental Health Division staff. A

site exam and percolation test may be required (with the appropriate fee) prior to the submittal of the application for a Septic Installation Permit to install a new septic system.

3.9.3 Discussion

Would the proposed project:

a) Violate any water quality standards or waste discharge requirements (consider water quality parameters such as temperature, dissolved oxygen, turbidity and other typical storm water pollutants (e.g., heavy metals, pathogens, petroleum derivatives, synthetic organics, sediment, nutrients, oxygen-demanding substances, and trash))?

Less Than Significant Impact.

Storm Water Runoff

Construction of the project would cause disturbances to the ground surface from earthwork, including removal of vegetation, grading and trenching. These activities could potentially increase the amount of sediment runoff from the site that flow into the County's storm drain inlet on Blakewood Way. Increased sediment could negatively impact water quality of runoff flowing from the site.

Construction of the project may also include the use of hazardous materials that are potentially harmful to water quality, such as vehicle fuels, fluids, paints, thinners, and other chemicals. Accidents or improper use of these materials could release contaminants to the environment. Additionally, oil and other petroleum products used to maintain and operate construction equipment could be accidentally released.

The project construction area of 52,000 square feet comprises slightly more than one acre and is subject to the NPDES Construction General Permit requirements. The County or its Qualified SWPPP Developer (QSD) will prepare a SWPPP for submittal with a Notice of Intent (NOI) to the State Water Resources Control Board for approval prior to the start of construction. BMPs would be employed during the construction phase to control sediment loads. During construction, the project would follow the Erosion Control Plan (Appendix A, Sheet C-7) which includes sand bags around storm inlets, a silt fence around the project perimeter, straw roll barriers on slopes, a stabilized construction entrance, a concrete washout, and other measures during the rainy season (October 1 through April 30). Components of the Erosion Control Plan shall be specified in the SWPPP.

The Skylonda Fire Station Replacement Project is also subject to the C.3 Requirements of the Municipal Regional Stormwater NPDES Permit. As described above, this provision requires project development to capture storm water runoff and retain it on the project to reduce pollutant loading of surface waters. The project would implement post-construction BMPs to control runoff volumes and urban pollutants as part of the project design as identified in Project Description, Section 2.5 (Table 3). The County or its contractor will prepare and submit a drainage plan for compliance with C.3 requirements of the Municipal Regional Stormwater NPDES Permit for review by County planning staff. Compliance with the C.3 Requirements would reduce potential water quality impacts from erosion of disturbed project soils and non-source pollution impervious surfaces to less than significant.

Onsite Wastewater Treatment

The project site is not currently served by a sanitary sewer system. Onsite sewage treatment is provided via an existing septic system and leach field. The existing leach field was paved over with impervious surface to accommodate fire vehicle access to the apparatus building. As a result, the existing leach field is in violation of the County's Regulation of Individual Onsite Wastewater Treatment and Disposal Systems Ordinance, which prohibits the installation of impervious paving over leach fields. Heavy, impermeable surfaces placed over a leach field can interfere with evaporation and airflow necessary for effluent treatment (e.g., the breakdown of

sewage by soil microorganisms) and result in untreated wastewater as well as groundwater and/or surface water contamination.

The proposed project would reconstruct the septic leach field near Linwood Way (see Grading Plan in Appendix A, Sheet C-4); it would no longer be covered by impervious pavement. The existing septic tank would be relocated closer to the leach field and replaced with a larger tank. Existing drain lines under the pavement adjacent to the current apparatus building would be removed. The leach field would meet all set back requirements from property lines, buildings, and the water reservoir. The new septic system and any leach field modifications would be subject to all requirements of the County's Department of Environmental Health Division and the Regulation of Individual Onsite Wastewater Treatment and Disposal Systems Ordinance. As a result, the leach field is anticipated to function more effectively and reduce the risk of groundwater and/or surface water contamination within and in the vicinity of the project site.

b) Significantly deplete groundwater supplies or interfere significantly with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?

No Impact. The proposed project replaces existing facilities at the Skylonda Fire Station. There would be no change in station staffing levels and the water demand for the project is estimated by the project DBE to be 1,500 gallons per day, similar to current water use levels. The project would not result in a measurable increase in demand on ground water supplies or lowering of the local groundwater table. The project would result in a net reduction of impervious surface on the property and would not interfere with ground water recharge. Therefore, there would be no impacts to groundwater.

c) Significantly alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?

Less Than Significant Impact. There are no streams or other water features in the project vicinity that would be altered by the project. The project does not intend to substantially alter the existing drainage pattern of the site beyond what already exists. Soil erosion or siltation could result from excavation and grading activities during construction. Due to the small area of total disturbance (52,000 square feet) and the short duration of excavation and grading activities, such effects are expected to be minimal. Erosion control measures in the Erosion Control Plan (Appendix A, Sheet C-7) and standard practice drainage controls required by the SMCWPPP, Provision C.3 (see Project Description, Section 2.5, Table 3) would control surface drainage and reduce erosion and siltation impacts on and off the project site to a less-than-significant level.

d) Significantly alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?

Less Than Significant Impact. There are no streams or other water features in the project vicinity that would be altered by the project. Project construction would result in the net removal of 3,500 square feet of impervious surfaces from the project site and a corresponding decrease in storm water generation. Storm water drainage controls are required as part of the project design required by the SMCWPPP as described in Project Description, Section 2.5, Table 3. With implementation of these standard control measures, storm water runoff generated by project impervious surfaces would be further reduced. The project would not result in flooding on or off the project property.

e) Create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff?

Less Than Significant Impact. The project would result in a net decrease of 3,500 square feet of existing impervious surfaces resulting in a decrease of surface runoff generated by the project site. The proposed project would comply with San Mateo County's Provision C.3 requirements by incorporating post-construction storm water control/low-impact development measures into new development and redevelopment projects. To reduce storm water run-off at the project site, construction would be designed to reduce impervious surface in the parking lot/leach field if possible and, incorporate on-site infiltration (e.g., storm water planters, rain gardens, or swales). Additional site drainage would consist of a minor area of drains with outfalls to the existing ditch along Blakewood Way. The majority of the run-off water would be captured by these on-site storm water design features; therefore, the project is not expected to exceed the capacity of existing or planned storm drainage systems. Storm water runoff generated from the project site would be similar to current levels and would not create new sources of polluted runoff.

f) Significantly degrade surface or groundwater quality?

Less Than Significant Impact. The project could potentially affect water quality in the event of an accidental spill. Soil erosion or siltation could result from excavation and grading activities during construction. Due to the small area of disturbance (52,000 square feet) and the short duration of excavation and grading activities, such effects are expected to be minimal. An Erosion Control Plan (Appendix A, Sheet C-7) has been prepared for the project and a storm water and drainage control plan per the SMCWPPP, Provision C.3 requirements would be prepared and implemented to control storm drainage (see Project Description, Section 2.5, Table 3). Additionally, a SWPPP per the NPDES Construction General Permit would be prepared. With implementation of these standard control measures, the project impact on water quality would be less than significant.

g) Result in increased impervious surfaces and associated increased runoff?

No Impact. The project development involves replacement of 36,000 square feet of impervious surfaces through site reconstruction. Due to the replacement of more than 10,000 square feet or existing impervious surfaces; therefore, San Mateo County's Provision C.3 applies as described in Response a) above. The project would reduce the overall total of impervious surface cover on the fire station property by 3,500 square feet. Therefore overall surface runoff volumes generated by the project site would not be increased.

Sources:

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- California Department of Water Resources. 2009. California Water Plan Update: San Francisco Bay Integrated Water Management. Bulletin 160-09.
- California Department of Water Resources. 2003. California's Groundwater Update: San Francisco Bay Hydrologic Region. Bulletin 118, Chapter 7.
- California Water Resources Control Board. 2015. Storm Water Program. Accessed December 19, 2015.

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County of San Mateo. 2015. San Mateo County Municipal Code, Chapter 4.100 Storm Water Management and Discharge Control. Online. <u>https://www.municode.com/library/ca/san_mateo_county/codes/code_of_ordinances?no</u> <u>deld=TIT4SAHE_CH4.100STWAMADICO_4.100.010PUIN</u>, accessed on February 6, 2015.

- County of San Mateo. 2015. San Mateo Countywide Water Pollution Prevention Program: Best Management Practices. Online. <u>http://www.flowstobay.org/construction#Constructionbmpbrochures</u>. Site accessed on February 18, 2015.
- County of San Mateo. 1986. General Plan. Department of Planning and Building, San Mateo County, California.
- Federal Emergency Management Agency. 2012. Flood Insurance Rate Map, San Mateo County, California. Map Number 06081C0294E.
- Jeff Katz Architecture and T.B. Penick & Sons. 2015. Skylonda Fire Station No. 58 Replacement Project. Project Drawings Planning Submittal. December 4, 2015.

Natural Heritage Institute. 2010. San Gregorio Creek Watershed Management Plan.

Skylonda Mutual Water Company. 2014. 2013 Consumer Confidence Report.

3.10 LAND USE AND PLANNING

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Physically divide an established community?				\boxtimes
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?				\boxtimes
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?				\boxtimes
d) Result in the congregating of more than 50 people on a regular basis?				\boxtimes
e) Result in the introduction of activities not currently found within the community?				\boxtimes
f) Serve to encourage off-site development of presently undeveloped areas or increase development intensity of already developed areas (examples include the introduction of new or expanded public utilities, new industry, commercial facilities or recreation activities)?				
g) Create a significant new demand for housing?				\boxtimes

3.10.1 Environmental Setting

The Skylonda Fire Station property is located in unincorporated San Mateo County adjacent to the southern extent of the Town of Woodside city limit. The area is characterized by a heavily wooded wildland urban interface. The project property was developed as a fire station by San Mateo County in the mid-1930's. The fire station neighborhood contains a mixture of low density residential, commercial and open space uses. Single-family residences are present along Skyline Boulevard (Route 35) and the neighboring streets, including Linwood Way and Blakewood Way. Both Skyline Boulevard and La Honda Road are scenic corridors passing through San Mateo County. There is a small commercial district located at the intersection of Skyline Boulevard (State Route 35) and La Honda Road (State Route 84), approximately 400 feet from the station property. Alice's Restaurant, located at the south property entrance, shares the access right-of-way with the Skylonda Fire Station. Mountain Terrance, an event venue, is located across the street, approximately 180 feet from the property line. A small domestic water reservoir serving area homes is located adjacent to the project parcels off Blakewood Way.

3.10.2 Regulatory Setting

San Mateo County Zoning Ordinance

The Skylonda Fire Station property is zoned Residential (R-1) with Combining District (S-10). While public use facilities are allowed in the R-1 Zoning District with a Use Permit, the County is exempt from Zoning Regulations. Nonetheless, the Basic Zoning Development Standards for the S-10 district are 20-foot front and rear yard setbacks, 10-foot side yard setbacks, a maximum of three stories or 36 feet building height, and a maximum 25% lot coverage.

Although the project is exempt from Zoning Regulations, the proposed project does comply with these Basic Zoning Development Standards.

Section 8604.3 of the Zoning Ordinance gives the authority to grant all grading and land clearing permits in a State or County Scenic Road Corridor to the Planning Commission.

The San Mateo County General Plan designates the Skylonda area as Low Density Residential Rural. The Skylonda Fire Station property is zoned Residential (R-1) with Combining District (S-10). Fire stations are permitted uses within the R-1 district subject to use permit approval.

3.10.3 Discussion

Would the proposed project:

a) Physically divide an established community?

No Impact. The proposed project upgrades facilities at an existing fire station. The project does not establish new land uses or develop previously undeveloped areas. It would not divide an established community.

b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?

No Impact. The proposed project upgrades facilities at an existing fire station. The project does not establish new land uses or develop previously undeveloped areas. The project does not propose any change in land use and is consistent with county zoning which permits public facility use in a R-1 Residential Zoning District.

c) Conflict with any applicable habitat conservation plan or natural community conservation plan?

No Impact. The proposed project upgrades facilities at an existing fire station. No habitat conservation plan or natural community conservation plan applies to the project site.

d) Result in the congregating of more than 50 people on a regular basis?

No Impact. The fire station replacement building would house existing San Mateo County and Cal Fire personnel employed at the site which is eight staff per shift. The project would not increase the number of employees at the site. The new building would have a small conference room (600 square feet) which could accommodate meetings. The conference room is sized to meet the needs of the fire station staff and would not facilitate the congregating of more than 50 people on a regular basis.

e) Result in the introduction of activities not currently found within the community?

No Impact. The proposed project upgrades facilities at an existing fire station. The project does not introduce new activities into the community.

f) Serve to encourage off-site development of presently undeveloped areas or increase development intensity of already developed areas (examples include the introduction of new or expanded public utilities, new industry, commercial facilities or recreation activities)?

No Impact. The proposed new fire station building would provide in-kind replacement of the existing office and barracks buildings. The project would not increase the development intensity on the project property or introduce new infrastructure or uses which could increase the development density in the surrounding community.

g) Create a significant new demand for housing?

No Impact. The proposed project upgrades facilities at an existing fire station. The project does not expand the service capacity of the fire station; the number of employees, apparatus, and call response capabilities would remain the same. The project does not affect community demand for housing.

Sources:

- County of San Mateo. 2012. Zoning Regulations. Planning and Building Department. December 2012.
- County of San Mateo. 2014. Zoning Maps. Planning and Building Department. Public Site. (http://maps.smcgov.org/planning/).
- Town of Woodside. 2012. General Plan 2012. <u>http://www.woodsidetown.org/planning/general-plan-2012-american-planning-association-northern-california-chapter-2014-comprehens</u>

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				\boxtimes
b) Result in the loss of availability of a locally- important mineral resource recovery site delineated on a local -general plan, specific plan or other land use plan?				\boxtimes

3.11.1 Environmental Setting

No valuable mineral resources have been found to occur in Woodside or unincorporated San Mateo County in the project area.

3.11.2 Discussion

Would the proposed project:

- a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?
- b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?

No Impact (Responses a - b). No locally important mineral resources are designated in the project area by the County General Plan or Zoning District. The proposed fire station improvement project would not affect any known mineral resources of regional or local importance.

Sources:

County of San Mateo. 1986.General Plan. Approved by Board of Supervisors November 18, 1986.

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project result in:				
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			\boxtimes	
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?				\boxtimes
c) A significant permanent increase in ambient noise levels in the project vicinity above levels existing without the project?				\boxtimes
d) A significant temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?			\boxtimes	
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				\boxtimes
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				\boxtimes

3.12.1 Environmental Setting

This section describes the fundamentals of noise and the existing noise conditions in the project area, summarizes applicable regulations that govern noise, evaluates the noise impacts from the construction and operation of the proposed project features, and identifies mitigation measures to address the impacts found to be potentially significant.

Noise is defined as loud, unpleasant, or unwanted sound. The frequency (pitch), amplitude (intensity or loudness), and duration of noise all contribute to the effect on a listener, or receptor, and whether or not the receptor perceives the noise as objectionable, disturbing, or annoying.

Existing Noise Levels

The Skylonda Fire Station is located in a rural noise environment. The daytime ambient noise level (Leq) in adjacent rural Woodside is less than 40 dBA in the daytime and less than 35 dBA in the evening. Major sources of noise in Woodside include automobiles, motorcycles, trucks, aircraft, and construction activity. Existing noise sources on the project site are those of an operational fire station which includes the dispatch call speakers, horns or sirens during emergency responses, daily starting and testing of engines, outdoor training exercises, vehicle washing or maintenance, and emergency use and weekly testing of an outdoor emergency generator. These activities generate regular, but short duration noise events. Skylonda Fire Station responds to an average of 50 calls per month, or approximately between one and two calls per day.

The Decibel Scale (dB)

The decibel scale (dB) is a unit of measurement that indicates the relative amplitude of a sound. Sound levels in dB are calculated on a logarithmic basis. An increase of 10 dB represents a tenfold increase in acoustic energy, while 20 dBs is 100 times more intense, 30 dBs is 1,000 more intense, and so on. In general, there is a relationship between the subjective noisiness, or loudness of a sound, and its amplitude, or intensity, with each 10 dB increase in sound level perceived as approximately a doubling of loudness.

Sound Characterization

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There are several methods of characterizing sound. The most common method is the "A-weighted sound level," or dBA. This scale gives greater weight to the frequencies of sound to which the human ear is typically most sensitive. Thus, most environmental measurements are reported in dBA, meaning decibels on the A-scale.

Human hearing matches the logarithmic A-weighted scale, so that a sound of 60 dBA is perceived as twice as loud as a sound of 50 dBA. In a quiet environment, an increase of 3 dB is usually perceptible, however, in a complex noise environment such as a long a busy street, a noise increase of less than 3 dB is usually not perceptible, and an increase of 5 dB is usually perceptible. A 10-dB increase is generally perceived as a doubling of loudness. Normal human speech is in the range from 50 to 65 dBA, with levels rising as the distance between speakers increases or as background noise level rises and forces the speakers to raise their voice in order to be heard. Generally, as environmental noise exceeds 50 dBA, it becomes intrusive and above 65 dBA noise becomes excessive. Nighttime activities, including sleep, are more sensitive to noise and are considered affected over a range of 40 to 55 dBA. Table 12 lists typical outdoor and indoor noise levels in terms of dBA.

Table 12. Typical Outdoor and Indoor Noise Levels				
Common Outdoor Activities	Noise Level (dBA)	Common Indoor Activities		
	-110-	Rock Band		
Jet flyover at 1,000 feet	400			
Gas lown mower at 2 feet	-100-			
Gas lawit filower at 5 leet	-90-			
Diesel truck at 50 feet at 50 mph	00	Food blender at 3 feet		
	-80-	Garbage disposal at 3 feet		
Noise urban area, daytime				
Gas lawnmower, 100 feet	-70-	Vacuum cleaner at 10 feet		
Commercial area	60	Normal speech at 3 feet		
Tieavy traffic at 500 feet	-00-	Large business office		
Quiet urban daytime	-50-	Dishwasher next room		
Quite urban nighttime	-40-	Theater, large conference room		
Quiet suburban nighttime	20	Librony		
Quite rural nighttime	-30-	Redroom at night		
	-20-			
		Broadcast/recording studio		
	-10-			
	0			
Lowest threshold of human hearing	-0-	Lowest threshold of human hearing		

Source: Caltrans 2009

Sound levels are typically not steady and can vary over a short time period. The equivalent noise level (Leq) is used to represent the average character of the sound over a period of time. The Leq represents the level of steady noise that would have the same acoustical energy as the sum of the time-varying noise measured over a given time period. Leq is useful for evaluating shorter time periods over the course of a day. The most common Leq averaging period is hourly, but Leq can describe any series of noise events over a given time period.

Variable noise levels are values that are exceeded for a portion of the measured time period. Thus, L01 is the level exceeded one percent of the time and L90 is the level exceeded 90 percent of the time. The L90 value usually corresponds to the background sound level at the measurement location.

Noise exposure over the course of an entire day is described by the day/night average sound level, or Ldn, and the community noise equivalent level, or CNEL. Both descriptors represent the 24-hour noise impact on a community. For Ldn, the 24-hour day is divided into a 15-hour daytime period (7 AM to 10 PM) and a nine-hour nighttime period (10 PM to 7 AM) and a 10 dB "penalty" is added to measure nighttime noise levels when calculating the 24-hour average noise level. For example, a 45 dBA nighttime sound level would contribute as much to the overall day-night average as a 55 dBA daytime sound level. The CNEL descriptor is similar to Ldn, except that it includes an additional 5 dBA penalty beyond the 10 dBA for sound events that occur during the evening time period (7 PM to 10 PM). The artificial penalties imposed during Ldn and CNEL calculations are intended to account for a receptor's increased sensitivity to sound levels during quieter nighttime periods.

Sensitive Receptors

Sensitive receptors are facilities that house or attract people who are especially sensitive to the effects of the noise environment. Hospitals, schools, convalescent facilities, parks, and residential areas are examples of sensitive receptors. Noise levels at these locations are assumed to be similar to the general noise levels within the Town of Woodside.

Single-family residences are present at low density along Skyline Boulevard (Route 35) and the neighboring streets, including Linwood Way, Blakewood Way, and Redland Road. The nearest residential receptors are across Linwood Way (to the northwest) and Blakewood Way (to the southwest) with approximately 30 to 40 feet between property boundaries. Sound from the fire station operations emanates from the apparatus building area toward these residences.

3.12.2 Regulatory Setting

San Mateo County General Plan and Noise Ordinance

The San Mateo County General Plan regulates noise levels emanating from land uses to protect noise sensitive land uses. It is a County objective to strive toward an environment for all County residents which is free from unnecessary, annoying, and injurious noise. In order to control unnecessary and excessive noise in the incorporated and unincorporated portions of the County of San Mateo, the Board of Supervisors approved the noise provisions as outlined in Chapter 4.88 (Noise Control) in the San Mateo County Ordinance Code.

Noise sources associated with demolition, construction, repair, remodeling, or grading activity are exempt from the noise ordinance provided the activities occur between the hours of 7:00 A.M. and 6:00 P.M. on weekdays, 9:00 A.M. and 5:00 P.M. on Saturdays. Construction noise on Sundays, Thanksgiving, and Christmas is not exempt.

3.12.3 Discussion

Would the proposed project:

a) Expose persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

Less Than Significant Impact. Noise impacts are considered less than significant because construction noise is temporary and there would be little to no incremental increase in operational noise.

Construction Noise Sources

Site construction and development could temporarily increase noise levels at residences surrounding the site. The noise would occur mainly from mobile and stationary heavy-duty construction equipment sources (e.g., graders, bulldozers, backhoes, drill rigs). This equipment is known to have the ability to produce noise levels of up to 85 dBA at a distance of 50 feet. Some construction equipment would operate at or immediately adjacent to the property boundary near residences on Linwood Way and Blakewood Way. Noise levels during these construction equipment, and the noise level it would generate at the nearest sensitive receptor or property line at 30 to 40 feet. The noise levels for most of this equipment at 30 to 40 feet ranges from roughly 80 dBA to 90 dBA. When equipment is used in combination, noise levels would be higher.

Table 13. Typical Construction Equipment Noise Levels					
Equipment	Noise Level (Leq)				
	30 feet	40 feet	100 feet		
Backhoe	84	82	74		
Bulldozer	89	87	79		
Concrete Mixer	89	87	79		
Crane	89	87	79		
Excavator	89	87	79		
Generator	84	82	74		
Pneumatic Tools	89	87	79		
Scraper	89	87	79		
Truck (concrete and supplies delivery)	88	86	78		
Vibratory Compactor	89	87	79		
Vibratory Pile Driver	105	103	95		
Source: Caltrans 2009; FTA 2006; FHWA 2010; modified by MIG TRA 2015.					

Construction noise levels would be intermittent (occurring during the allowable hours each day, no more than five days a week) and temporary (construction would last twelve months and would not produce the same sound levels every day). The San Mateo County Ordinance Code exempts construction operations occurring between the hours of 7:00 AM and 6:00 PM, Monday through Friday, and 9:00 AM to 5:00 PM on Saturday. Construction noise at the fire station site would be intermittent during the day.

Although construction noise levels would not exceed the County's ordinance code standards, project construction noise would intrude upon surrounding residential land uses. Construction noise levels of 82 to 89 dBA are estimated to be as much as 42 to 49 dBA higher than the ambient noise levels in the vicinity of the site, given the low density residential nature of the project area. The project construction noise may therefore be experienced by neighboring residents as annoying or a nuisance to quality of life. To reduce the potential for less than significant construction noise levels to be experienced as annoying or a nuisance, the County has incorporated several construction noise best management practices into the project (see Section 2.5 of the Project Description). These measures limit construction hours, provide notice to adjacent residences of planned construction activities, require equipment to be located away from sensitive receptors as much as possible, require the use of hydraulically or electrically powered equipment instead of pneumatically-powered equipment where feasible, prohibit the use of radios or amplified sound devices audible beyond the property line, and require the County to have a plan to document, respond, and resolve noise complaints. Therefore this impact is considered less than significant.

Operational Noise Sources

The existing Skylonda Fire Station was built in the mid-1930s and has been owned by Cal Fire since 1962. The operational noise sources associated with the fire station have been longstanding to the project area. Operational noise sources for California fire stations include sound speakers for dispatch calls, the use of horns or sirens during emergency operations, the use of a 168 horsepower (125 kilowatt) backup diesel generator, outdoor training exercises, and regularly scheduled starting and testing of engines. These activities would continue unchanged by the replacement of the current fire station structures with new facilities. New sound speakers would be installed with a volume control system that would allow exterior speakers to be muted or deactivated during nighttime hours. This would reduce the outdoor noise associated with emergency call broadcasts. The new firestation building would have apparatus bay doors facing east rather than toward Blakewood Way. As a result, speaker noise emanating from the apparatus bay when the doors are open would be directed away from nearby residents. Emergency vehicle sirens are only sounded when reasonably necessary. The sirens are used at the driveway adjacent to Alice's Restaurant when there is traffic blocking the exit. With the construction of a new egress driveway to Skyline Boulevard, the frequency of vehicle siren use is expected to be reduced. The generator would be housed in a weatherproof enclosure. Although these events are consistent sources of operational noise, they generate short duration noise events. The proposed project would not result in any increases to fire station personnel or vehicle fleet, thus, there is little to no incremental increase in any operational noise sources.

b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?

Less Than Significant Impact. The installation of the project would result in noise from construction machinery and vehicles, and could temporarily expose persons to some minor groundborne vibration and noise due to cutting of the pavement and excavation. Site construction and development would involve the use of construction equipment such as scrapers, rollers, backhoes, and, potentially, pile drivers that would expose people and structures to groundborne vibration. Human response to groundborne vibration is subjective and varies from person to person. Caltrans identifies the threshold criteria in Table 14 for human response to and potential damage from continuous or frequent intermittent sources of vibration such as a pile driver.

Table 14. Groundborne Vibration Threshold Criteria				
Land Use Criteria - Human Response	Maximum PPV (inches/second)	Max Lv (dBV)		
Workshop – Distinctly feelable vibration		90		
Office – Feelable vibration		84		
Residential Day – Barely feelable vibration		78		
Residential Night – Vibration not likely feelable		72		
Threshold of human perception		65		
Construction Vibration Damage Criteria	Maximum PPV (inches/second)	Approximate Lv (dBV)		
I. Reinforced concrete steel or timber	0.5	102		
II. Engineered concrete and masonry (no plaster)	0.3	98		
III. Non-engineered timber and masonry buildings	0.2	94		
IV. Buildings extremely susceptible to vibration damage	0.12	90		
Source: FTA 2006; MIG TRA 2015.	<u>.</u>	·		

Table 15 lists the estimated vibratory motion for this equipment at 30 feet and 40 feet representing the nearest property lines and sensitive receptors. The nearest residential structure is beyond 100 feet, which is also listed on Table 15 for reference.

Table 15. Groundborne Vibration Estimates ¹					
Equipment	Estimated PPV at 30 feet (inches/second)	Estimated PPV at 40 feet (inches/second)	Estimated PPV at 100 feet (inches/second)		
Vibratory roller	0.172	0.141	0.037		
Large bulldozer	0.073	0.043	0.016		
Small bulldozer	0.002	0.001	0.001		
Loaded truck	0.062	0.037	0.014		
Jackhammer	0.029	0.017	0.006		
Source: FTA 2006; MIG TRA 2015					

Estimations based on a reference distance of 25 feet.

San Mateo County would limit construction activities to the hours between 7:00 AM and 6:00 PM Monday through Friday and 9:00 AM and 5:00 PM on Saturday. The operation of jackhammers, bulldozers, and vibratory paving equipment would occur intermittently during daytime hours. As Table 15 shows, construction equipment is not expected to result in excessive groundborne vibration nor exceed recommended construction vibration damage criteria for residential land uses. Noise reduction measures would be implemented as standard management practices as described in Project Description, Section 2.5 (Table 3). This impact is considered less than significant.

c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?

Less Than Significant Impact. See Response a) above. The Skylonda Fire Station staffing and fleet capacity would remain the same resulting in no substantial permanent increase in ambient noise levels in the project vicinity.

d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?

Less Than Significant Impact with Mitigation. See responses a) and b) above. Site construction and development could temporarily increase noise levels at residences surrounding the site. The noise would occur mainly from mobile and stationary heavy-duty construction equipment sources (e.g., graders, bulldozers, backhoes, drill rigs). Noise levels during these construction activities could intrude upon surrounding residential land uses.

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

No Impact. The proposed project is located approximately nine miles from the nearest public airports (Palo Alto Airport and San Carlos Airport). The proposed project is not located within an airport land use plan area.

f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?

No Impact. There are no private airstrips located within the project vicinity.

Sources:

- California Department of Transportation (Caltrans). 2009. *Technical Noise Supplement*. ICF Jones & Stokes. November 2009.
- U.S. Federal Highway Administration (FHWA). *Construction Noise Handbook, Chapter 9 Construction Equipment Noise Levels and Ranges.* U.S. Department of Transportation FHWA. May 20, 2010. Accessed 5 Jan 2011. http://www.fhwa.dot.gov/environment/noise/construction_noise/handbook/handbook09.
- cfm> U.S. Federal Transit Administration (FTA) 2006. *Transit Noise and Vibration Assessment. FTA-VA-90-1003-06.* Washington, DC. May 2006.
- Town of Woodside. 2012. *Town of Woodside General Plan 2012.* Noise Element. http://www.woodsidetown.org/sites/default/files/fileattachments/9_noise_element_2.pdf

3.13 POPULATION AND HOUSING

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Induce a significant population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				\boxtimes
b) Displace existing housing (including low- or moderate-income housing), in an area that is substantially deficient in housing, necessitating the construction of replacement housing elsewhere?				

3.13.1 Environmental Setting

The Skylonda Fire Station is located in unincorporated San Mateo County and is surrounded by rural residential development in the County. The Town of Woodside is a rural community on the San Francisco peninsula. It has a population of 5,287 based on the 2010 Census.

3.13.2 Discussion

Would the proposed project:

a) Induce significant population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?

No Impact. The project would not induce population growth in Woodside or unincorporated San Mateo County. The project consists of replacing existing fire station facilities. No permanent population or housing would be generated as a result of the project. The project would not add any new permanent residents to the area.

b) Displace existing housing (including low- or moderate-income housing), in an area that is substantially deficient in housing, necessitating the construction of replacement housing elsewhere?

No Impact. The proposed project would not displace existing housing.

Sources:

Metropolitan Transportation Commission and the Association of Bay Area Governments. Bay Area Census. Census 2010. Accessed February 12, 2015. http://www.bayareacensus.ca.gov/cities/Woodside.htm

3.14 PUBLIC SERVICES

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact		
Would the project result in significant adverse physical impacts associated with the provision of new or physically altered government facilities, the need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:						
a) Fire Protection?				\boxtimes		
b) Police Protection?				\boxtimes		
c) Schools?				\boxtimes		
d) Parks?				\boxtimes		
 e) Other public facilities or utilities (e.g., hospitals, or electrical/natural gas supply systems)? 				\boxtimes		

3.14.1 Environmental Setting

Public service providers in the project area include the San Mateo County Fire Department (Cal Fire) for fire protection and County Sheriff for police services. The Woodside School District and Portola Valley School District provides public education for elementary school age children and the Sequoia Union High School District provides public education for high-school age children. The largest open space areas in the Woodside Planning Area are held by the Midpeninsula Regional Open Space District and San Mateo County Parks.

3.14.2 Discussion

Would the proposed project:

- a) Fire protection?
- b) Police protection?
- c) Schools?
- d) Parks?
- e) Other public facilities or utilities (e.g., hospitals, or electrical/natural gas supply systems)?

No Impact. The project consists of upgrading an existing fire station with a new firehouse building, reserve apparatus building, access driveway, and septic system. It would not generate new use demand for public services. The project would improve fire protection and emergency services provided to the public by reducing emergency response times and upgrading essential service facility infrastructure.

Sources:

County of San Mateo. 1986.General Plan. Approved by Board of Supervisors November 18, 1986.

Town of Woodside. 2012. General Plan 2012. <u>http://www.woodsidetown.org/planning/general-plan-2012-american-planning-association-northern-california-chapter-2014-comprehens</u>
	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				\boxtimes
b) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				\boxtimes

3.15.1 Environmental Setting

The Skylonda Fire Station is located in an area of unincorporated San Mateo County that is near a number of open spaces parks owned and managed by either San Mateo County or the Mid-Peninsula Regional Open Space District. The Town of Woodside is a rural suburban town situated between urban areas to the east and undeveloped wildland to the west. Open space recreational opportunities in the project vicinity include Wunderlich Park and Thornewood/Schilling Lake (Figure 5). The Town has a network of trails that provide opportunities for walking, hiking, running, and horseback riding. Skyline Boulevard (State Route 35) is a popular Class III bikeway and also has an equestrian trail route.

3.15.2 Discussion

Would the proposed project:

- a) Increase the use of existing neighborhood or regional parks or other recreational facilities such that significant physical deterioration of the facility would occur or be accelerated?
- b) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?

No Impact (Responses a - b). The project consists of upgrading an existing fire station with a new firehouse building, reserve apparatus building, access driveway, and septic system. The project would not increase the use of recreational facilities or create new demand for recreational facilities.

Sources:

Town of Woodside. 2012. General Plan 2012. <u>http://www.woodsidetown.org/planning/general-plan-2012-american-planning-association-northern-california-chapter-2014-comprehens</u>

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including, but not limited to, intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?				
b) Conflict with an applicable congestion management program, including, but not limited to, level of service standards and travel demand measures, or other standards established by the County congestion management agency for designated roads or highways?			\boxtimes	
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in significant safety risks?				\boxtimes
d) Significantly increase hazards to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			\boxtimes	
e) Result in inadequate emergency access?			\boxtimes	
f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				\boxtimes
g. Cause noticeable increase in pedestrian traffic or a change in pedestrian patterns?				\boxtimes
h. Result in inadequate parking capacity?				\boxtimes

3.16.1 Environmental Setting:

Regional access to the site is via I-280 and then SR-84 (Woodside Road/La Honda Road). The project site is located on Skyline Boulevard (State Route 35) north of its intersection with La Honda Road (State Route 84). Both Skyline Boulevard and La Honda Road are scenic corridors passing through San Mateo County. The stretch of Skyline Boulevard fronting the Skylonda Fire Station is popular with both cyclists and motorists; the commercial businesses next to the fire station are a popular rest stop for weekend travelers. A large volume of recreational traffic (both vehicle and bicycle) uses Skyline Boulevard and La Honda Road, especially during summer weekends and special events. Local residents in the project area also regularly use these roadways.

Average annual daily vehicle trips on Skyline Boulevard (State Route 35) are 1,875 (CEHTP 2007). Daily vehicle trips on La Honda (State Route 84) are 4,800 east of Skyline Boulevard and 1,925 west of Skyline Boulevard. Skyline Boulevard and La Honda Road are considered Class III bike routes and both experience a high volume of recreational bicycle traffic. There are no sidewalks or pedestrian pathways in the vicinity of the project site.

Average annual daily traffic trips on Skyline Boulevard (State Route 35) is 1,875 (CEHTP 2007). Daily trips on La Honda (State Route 84) is 4,800 east of Skyline Boulevard and 1,925 west of Skyline Boulevard.

Ingress/egress to the Skylonda Fire Station is described in Project Description. With the current driveway configurations and restrictions, emergency vehicles leave the site either via the driveway by Alice's Restaurant or the driveway by Linwood Way. Fire trucks returning to the site via northbound Skyline Boulevard or Hwy 84 use the Alice's Restaurant entrance. Vehicles returning to the site via southbound Skyline Boulevard use the Linwood Way entrance.

3.16.2 Regulatory Setting

San Mateo County General Plan

San Mateo County has the following transportation policies relevant to the Skylonda Fire Station No. 58 Replacement Project:

12.15 <u>Rural Road Improvements</u>. In rural areas, where improvements are needed due to safety or congestion, support improved traffic control measures that balance the needs of all users and provide safe travel, implementing measures such as signing, lane markings, and speed controls, and the construction of operational and safety improvements, such as adequate passing lanes, elimination of sharp curves, lane widening, or paved shoulders.

12.21 <u>Local Circulation Policies</u>. In unincorporated communities, plan for providing: ... (e) Access for emergency vehicles

Town of Woodside Skylonda Center Area Plan

The Skylonda Fire Station is located on county property adjacent to the Town of Woodside town limits. While the project site is not governed by Town of Woodside plans and policies, the Town does have general plan policies and guidelines affecting circulation in the Skylonda area. The purpose of these policies is to limit or reduce traffic increases and turning movements along the Skyline Boulevard corridor.

California Department of Transportation (Caltrans)

Skyline Boulevard is a state highway (State Route 35). Project activity affecting the state route right-of-way is subject to review and authorization through an Encroachment Permit.

3.16.3 Discussion:

Would the proposed project:

a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including, but not limited to, intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?

Less Than Significant Impact with Mitigation. The proposed fire station improvement project would not generate a permanent increase in traffic on the local road network. Project construction would add temporary construction vehicle trips to Skyline Boulevard. Some construction vehicles would be extra wide and/or long loads (including scrapers, excavators, cat crawlers and extended lift trucks). A project construction crew of up to ten workers could be expected to generate 20 trips per day on Skyline Boulevard. This increase is roughly one percent of the 1,875 average daily trips on Skyline Boulevard (CEHTP 2007). The impact of adding construction traffic trips to and from the project site is not expected to result in a significant change to the performance of the local circulation system. The impact is less than significant.

The construction of a new driveway on Skyline Boulevard for emergency vehicle egress would require encroachment in the road right-of-way and cause partial road closure during the construction period. This is a temporary impact but could result in a significant disruption of traffic flow. Measure TRANS-1 requires the implementation of a traffic control plan to minimize the disruption to a less-than-significant level.

The fire station must be able to operate uninterrupted during project construction. Adequate space to stage construction equipment may be unavailable on the project site. The County requires submittal of a traffic control plan which addresses staging during construction. The plan shall identify the location of all staging areas on or off site. Equipment parking on Skyline Boulevard (State Route 35) and La Honda Road (State Route 84) is prohibited as specified in Measure TRANS-1.

Impact TRANS-1: The construction of a new driveway access to Skyline Boulevard (State Route 35) right-of-way would require partial road closure during the construction period disrupting traffic flow.

Measure TRANS-1: The Project Contractor shall submit a traffic control plan to the County Department of Public Works and Caltrans for review and approval. The traffic plan shall:

- 1) Identify hours of construction work. All construction traffic and activity within the Skyline Boulevard right-of-way shall be scheduled to avoid peak commute hours (weekdays 7:00 a.m. to 9:00 a.m. and 5:00 p.m. to 6:00 p.m.).
- 2) Identify lane closure requirements and safety control measures to be implemented such as signage, speed limits, and use of flagmen for work affecting Skyline Boulevard.
- Prohibit on-street construction worker parking and identify on- and/or off-site parking areas with sufficient capacity for the number of construction workers involved in the project.
- 4) Prohibit on-street equipment staging and identify on- and/or off-site construction staging areas with sufficient capacity to store equipment and materials, including soil stockpiles.
- 5) Identify the final construction truck haul route for project soil import and export activities, potential conflicts from the use of this route, such as turning radii, noise and dust issues, or pedestrian conflicts, and means to reduce potential conflicts, such as flagmen or limiting deliveries and hauling activity times.
 - **Effectiveness:** This measure would provide vehicle safety during partial road closures.

Implementation: San Mateo County or its Contractor.

- Timing:Plan to be submitted prior to issuance of grading permit. Traffic
control measures to be implemented during construction period.
- **Monitoring:** San Mateo County and Caltrans shall review the traffic control plan for inclusion of traffic safety control measures.
- b) Conflict with an applicable congestion management program, including, but not limited to, level of service standards and travel demand measures, or other standards established by the County congestion management agency for designated roads or highways?

Less Than Significant Impact. The proposed project would not generate new permanent traffic onto the local road network. Construction traffic associated with the project is short-term and would occur in off-peak hours.

c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in significant safety risks?

No Impact. The project consists of fire station facility improvements. It would have no effect on air traffic patterns or volumes.

d) Significantly increase hazards to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

Less Than Significant Impact. The fire station improvements would introduce a new driveway to Skyline Boulevard for emergency vehicle egress. The new driveway would be designed to allow wide turning radius as required for emergency vehicles (see Site Plan in Appendix A, Sheet A1.1). The driveway would be subject to state design standards for emergency vehicles access and require an encroachment permit from Caltrans. The new driveway would be located roughly 300 feet from the current fire station access driveway adjacent to Alice's Restaurant. This section of Skyline Boulevard has clear sight lines and would not create a dangerous intersection. Flashing lights would be installed on Skyline Boulevard that can be controlled by the emergency responders. The flashing lights would be activated to warn motorists when vehicles are leaving the station and turning onto Skyline Boulevard.

e) Result in inadequate emergency access?

Less Than Significant Impact. A new driveway connection from the fire station to Skyline Boulevard is proposed for the purpose of improving emergency vehicle access to Skyline Boulevard and reducing response times. The present driveway access point near Alice's Restaurant can become blocked with vehicles and slow response times. The proposed new access for emergency vehicles would provide a shortened route from the apparatus bay to Skyline Boulevard resulting in improved response times. This is a beneficial impact of the project.

The fire station facility improvements would not alter the existing street network or change emergency vehicle response routes on the street network. Skyline Boulevard is an emergency access/egress route for the local community. Constructing a new driveway access connecting to Skyline Boulevard would require an encroachment permit from Caltrans and coordination with the Town of Woodside regarding single lane closures during encroachment work. Once developed, the proposed new driveway would not impair or interfere with use of Skyline Boulevard as an emergency response or evacuation route.

f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?

No Impact. The project consists of fire station facility upgrades. The project would not affect public transit, bicycle, or pedestrian facilities.

g) Cause noticeable increase in pedestrian traffic or a change in pedestrian patterns?

No Impact. The project consists of fire station facility upgrades. The project would not increase pedestrian traffic or travel patterns.

h) Result in inadequate parking capacity?

No Impact. The project consists of fire station facility upgrades. The project would not increase demand for fire station facility or community parking. The project would provide 15 on-site parking spaces including one accessible parking space to serve staff and visitors to the fire station facility (see Site Plan in Appendix A, Sheet A1.1). Adequate space exists on the property to provide the requisite number of parking spaces.

There will be temporary inadequate parking onsite for all construction workers and vehicles. The traffic control plan described in Mitigation Measures TRANS-1 shall address the provision of adequate parking during the construction phase.

Sources:

- California Environmental Health Tracking Program (CEHTP). 2007. CEHTP Traffic Linkage Service Demonstration. Web accessed April 13, 2015. <<u>http://www.ehib.org/traffic_tool.jsp</u>>
- County of San Mateo. 1986.General Plan. Approved by Board of Supervisors November 18, 1986.
- Jeff Katz Architecture and T.B. Penick & Sons. 2015. Skylonda Fire Station No. 58 Replacement Project. Project Drawings Planning Submittal. December 4, 2015.
- Town of Woodside. 2012. General Plan 2012. <u>http://www.woodsidetown.org/planning/general-plan-2012-american-planning-association-northern-california-chapter-2014-comprehens</u>

3.17 UTILITIES AND SERVICE SYSTEMS

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
Would the project:				
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?				\boxtimes
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?			\boxtimes	
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				\boxtimes
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				\square
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				\boxtimes
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				\boxtimes
g) Comply with federal, state, and local statutes and regulations related to solid waste?				\boxtimes
h) Be sited, oriented, and/or designed to minimize energy consumption, including transportation energy; incorporate water conservation and solid waste reduction measures; and incorporate solar or other alternative energy sources?			\boxtimes	
i) Generate any demands that will cause a public facility or utility to reach or exceed its capacity?				\square

3.17.1 Environmental and Regulatory Setting:

<u>Wastewater Treatment</u>: No sewer lines or wastewater treatment providers serve the project site. The fire station uses a septic tank and leach field for wastewater treatment and disposal. The existing septic tank is located adjacent to the existing barracks building and the septic drain lines are located in front of the apparatus building under asphalt pavement (Figure 3). There are five leach lines located in front of the existing apparatus building. Two old lines are reportedly about 10 feet deep and located parallel to and roughly 10 and 26 feet from the building. Three newer lines, about seven to eight years old, are spaced at 10 feet and are about four and one-half feet deep (BAGG 2013).

<u>Potable Water Supply:</u> The Skylonda Mutual Water Company water supply reservoir, treatment, and distribution pumps are located immediately downhill of the site. Potable water to the fire

station is provided by Skylonda Mutual Water Company through a 5/8-inch meter off Blakewood Way.

<u>Storm Water Drainage:</u> Currently surface runoff sheet flows off the site and accumulates in a shallow drainage swale at the bottom of the site along Blakewood Way. The drainage swale flows to a storm drain inlet along Blakewood Way. No storm drainage infrastructure is built on the fire station property.

<u>Electricity/Power:</u> Existing power and communication lines front the project property along Skyline Boulevard as shown in Figure 3. There is a 10-foot public utility easement (PUE) that runs along the northeasterly property line and then cuts through the site. There is no direct supply for gas to the site. Domestic water heating, cooking, drying, and space heating is currently provided by a 500-gallon propane fuel tank on site.

The Skylonda Fire Station is currently supported by an emergency diesel generator in a NEMA 3R enclosure, located between the barracks and office buildings. The emergency generator is rated at 80 kilowatt (kw), 120/240 volt, 1-phase, 3-wire, with a 175-gallon sub-base fuel storage tank. Based on the size of the fuel tank, the generator can provide approximately 24 hours runtime at 100% full load.

3.17.2 Discussion:

Would the proposed project:

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?

No Impact. Wastewater disposal is handled by an onsite septic system. The existing septic system would be replaced under the proposed project. Therefore, the proposed project would not exceed the wastewater treatment requirements of the San Francisco Bay RWQCB.

b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

Less Than Significant Impact. The project would not result in the construction or expansion of any offsite water or wastewater treatment facilities since all wastewater would be retained onsite, and demand for potable water would remain similar to existing conditions after project construction. The proposed project is the replacement of an existing fire station and associated driveway reconfiguration and utility upgrades; onsite staffing levels would not change, and therefore, demand for potable water would also remain the same after project construction.

The proposed project would include the construction of a new onsite septic system including a new septic tank and new leach field. The construction of these new or replacement facilities would not result in potentially significant impacts with the implementation of the best management practices incorporated into the project and the mitigation measures contained in this document.

c). Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?

No Impact. Storm water drainage from the redeveloped project site would be collected and detained on site per the SMCWPP C.3 requirements (see Hydrology). Overall volume of storm drainage discharged from the project property to the county's storm drainage system would be reduced. Therefore, the proposed project would not impact any existing storm water drainage facilities or require the construction or expansion of new storm water drainage facilities.

d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?

No Impact. The proposed facility upgrades would increase the number of showers and restrooms facilities available to the fire station personnel and visitors. However, the project would not increase staffing levels or operations that would demand an increase in water use. Additionally, with installation of new water-saving fixtures as required by code, the new firehouse building is expected to have less water demand than the existing facility. There would be no significant change in water service demand and no new entitlements or water supplies needed to serve the project.

e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

No Impact. As stated above under question a, no wastewater treatment provider serves the project site and wastewater is collected onsite in a septic system. Therefore, the proposed project would not impact the capacity of any wastewater treatment provider.

f) Be served by a landfill with insufficient permitted capacity to accommodate the project's solid waste disposal needs?

No Impact. As stated above in the response to question b, staffing levels on the site would not increase over existing conditions. Therefore, the amount of solid waste generated on the site after project construction would be the same as existing conditions. The amount of construction waste is not expected to be substantial enough to impact the capacity of the landfill that serves the site.

g) Comply with Federal, State, and local statutes and regulations related to solid waste?

No Impact. The proposed project would comply with all federal, state and local statutes related to solid waste.

h) Be sited, oriented, and/or designed to minimize energy consumption, including transportation energy; incorporate water conservation and solid waste reduction measures; and incorporate solar or other alternative energy sources?

Less Than Significant Impact. The proposed project would be sited and designed to minimize energy consumption, and incorporate water conservation and solid waste reduction measures. The barracks/office building would be designed to meet the County of San Mateo Sustainable Building Policy and the highest practicable Leadership in Energy and Environmental Design (LEED) certification. Passive sustainable and reuse strategies would be evaluated to further enhance the self-sufficiency of the site. The general strategy would be to reduce building energy requirements while maximizing system efficiency and on-site power/energy generation. Onsite storm water infiltration, rainwater harvesting, and graywater reuse would be integrated into the design to reduce both operating costs and to meet County permitting and LEED requirements. No solar or other alternative energy sources are proposed for the project.

Transportation energy demands associated with the project site would be the same as under existing conditions after project completion, as staffing levels and therefore the number of commute vehicle trips would remain the same. The number of emergencies that emergency vehicles at the station would have to respond to is also expected to be similar to existing conditions after project completion.

i) Generate any demands that will cause a public facility or utility to reach or exceed its capacity?

No Impact. No wastewater treatment providers or gas providers serve the site; therefore the proposed project would not impact these facilities or utilities. Demand for water and energy

would be similar to existing conditions or reduced after project completion due to the incorporation of energy efficiency and water use reduction measures into the project design for LEED Certification. Therefore, the proposed project would not generate demands that would cause a public facility or utility to reach or exceed its capacity.

Sources:

- BAGG Engineers. 2013. Preliminary Geotechnical and Geologic Report. Sky Londa Fire Station No. 58, 17290 Skyline Boulevard. San Mateo County, California. November 27, 2013.
- County of San Mateo. 2015. San Mateo County Municipal Code, Chapter 4.100 Storm Water Management and Discharge Control. Online. <u>https://www.municode.com/library/ca/san_mateo_county/codes/code_of_ordinances?no</u> <u>deld=TIT4SAHE_CH4.100STWAMADICO_4.100.010PUIN</u>, accessed on February 6, 2015.
- County of San Mateo. 2015. San Mateo Countywide Water Pollution Prevention Program: Best Management Practices. Online.

http://www.flowstobay.org/construction#Constructionbmpbrochures. Site accessed on February 18, 2015.

3.18 MANDATORY FINDINGS OF SIGNIFICANCE

	Potentially Significant Impact	Less Than Significant with Mitigation	Less Than Significant Impact	No Impact
a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?		\boxtimes		
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means the incremental effects of a project are considerable when viewed in connection with the efforts of past projects, the effects of other current projects, and the effects of probable future projects)?				
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?		\boxtimes		

3.18.1 Discussion:

Would the proposed project:

a) Does the project have the potential to degrade the quality of the environment, significantly reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

Less Than Significant with Mitigation. The proposed project would not degrade the quality of the environment, significantly reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory. The proposed project is the onsite replacement of an existing fire station and supporting structures and utilities; the project would not impact undeveloped land, sensitive habitat or known cultural resources. Construction of the proposed project has the potential to impact California redlegged frog (federally threatened and a state species of special concern), nesting birds (protected by the Migratory Bird Treaty Act and Fish and Game Code), and roosting bats (protected by Fish and Game Code) and would include the removal of ten trees, including five trees classified as significant under the County's Significant Tree Ordinance. Mitigation Measures BIO-1 through BIO-4 require measures to protect California red-legged frog, preconstruction surveys and buffer zones for nesting birds and roosting bats, tree replacement and protection of retained trees. There are no known historic or archaeological resources on or adjacent to the project site and the buildings to be demolished are not eligible for historic listing. BMPs are incorporated into the project to avoid potential impacts on unanticipated and previously unknown cultural resources (see Table 3 in Project Description). With the

implementation of applicable mitigation measures and Best Management Practices, all potential impacts to biological and cultural resources would be less than significant.

b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)

Less Than Significant Impact. Potential impacts associated with the proposed project are not expected to be cumulatively considerable. Most of the potential impacts associated with the project would be temporary during project construction and would be less than significant with implementation of applicable BMPs (see Table 3 in Project Description) and mitigation measures. Longer term potential project-related impacts associated with aesthetics and tree removal would be localized and less than significant with implementation of appropriate site and architectural design, landscaping, and tree replacement. The incremental effects of the proposed project when viewed in connection with the effects of past, current and probable future projects are expected to be minimal.

c) Does the project have environmental effects which will cause significant adverse effects on human beings, either directly or indirectly?

Less Than Significant with Mitigation. The proposed project would not cause significant adverse effects on human beings, either directly or indirectly. The proposed project could improve fire service to local residents because the proposed fire station replacement is designed to reduce emergency response time. Potential project-related aesthetic impacts to the site, surrounding area and scenic roadway (Skyline Boulevard) have been reduced through project design. Air quality, noise and traffic impacts from the proposed project would be temporary and less than significant with implementation of applicable BMPs (see Table 3 in Project Description) and a traffic control plan to be prepared for the project (Mitigation Measure TRANS-1). The project would not impact housing, mineral resources, agricultural or forestry resources, public services, recreation or utilities.

Chapter 4. Report Preparation

MIG|TRA Environmental Sciences, Inc.

2635 N. First Street, Suite 149 San Jose, CA 95134 (650) 327-0429 www.traenviro.com

Environmental Analysis and Document Preparation

Barbara Beard – Director of Environmental Analysis Kate Werner – Senior Project Manager Christopher Dugan – Senior Analyst Lauren Huff – Senior Biologist Becca Dannels – Analyst Robert Templar – Support

SCA Environmental, Inc.

650 Delancey Street, #222 San Francisco, Ca 94107 (415) 882-1675

Hazardous Materials Investigation and Phase 1 Environmental Site Investigation

Christina Codemo – Senior Project Manager Karen Emery – Senior Geologist This page left intentionally blank.



Page 111



Project location





Source: ESRI, 2015; MIG|TRA, 2015







Photograph 1: Intersection of Skyline Boulevard and La Honda Road looking northwest towards Alice's Restaurant and the project site. Other than the ingress/egress to the site, site features are not clearly visible from this location.



Photograph 2: Looking north towards site ingress/egress onto Skyline Boulevard through the right-of-way next to Alice's Restaurant parking lot. Sign and pavement markings indicate the emergency vehicle exit route.



Photograph 3: Looking south across staff parking area and site ingress/egress by Alice's Restaurant onto Skyline Boulevard.



Photograph 4: Looking north from Skyline Boulevard towards the site ingress/egress right-of-way by Alice's Restaurant and into the project site.





Photograph 5: Looking north into the site towards the apparatus building in the distance. A parking area and the administrative building are visible on the right in the photo.



Photograph 6: Middle of project site facing south at the edge of the pavement. Reservoir below project site is visible between the trees. Existing barracks is behind the parked cars.

Figure 4 Photographs of Site



Photograph 7: Back of administrative buildings from Skyline Boulevard.



Photograph 8: Administrative buildings from middle of project site. The closer building is the office and the more distant building is the barracks.



Photograph 9: Apparatus building and paved area from Linwood Way facing south.



Photograph 10: View of Skylonda Fire Station ingress/egress onto Linwood Way. Site egress is on the left and Linwood Way curves behind the site to the left and merges into Blakewood Way. Two residences on Linwood Drive are directly across from the fire station property and have views of the apparatus building and pavement area.



Photograph 11: Looking east up Linwood Way towards Skyline Boulevard from site egress near apparatus building.



Photograph 12: Facing south at the intersection of Linwood Way and Skyline Boulevard. Wooden fencing along Linwood Way is visible behind the telephone poles.





Photograph 13: View east from Linwood Way looking uphill towards apparatus building and paved area. The new firehouse building would be located at top of slope near center of photo.



Photograph 14: View south from bottom of the hillside below the paved area looking along the western edge of the project site. Blakewood Way and the Skylonda Mutual Water Company Reservoir are visible in the right of the photo.



Figure 4 Photographs of Site

Skylonda Fire Station No. 58 Replacement Project



Photograph 15: View from Skyline Boulevard looking south towards the apparatus building (roof visible through trees).



Photograph 16: View of apparatus building roof from Skyline Boulevard (looking south/southwest). The new driveway entrance would be past the apparatus building.





Photograph 17: View of project frontage from Skyline Boulevard (looking west). This photo shows the general location of the proposed new driveway connection to Skyline Boulevard.



Photograph 18: View of project site from Skyline Blvd facing north. Existing office building is shown tucked up against the hillside and shaded by mature redwood trees.



Photograph 19: View of Skylonda Fire Station from Linwood Way across from a residential driveway. Two residences on Linwood Way have direct views of the apparatus building and pavement area.



Photograph 20: Looking north towards site ingress/egress onto Linwood Way. Sign and pavement markings indicate the emergency vehicle exit route.

Figure 4 Photographs of Site

Skylonda Fire Station No. 58 Replacement Project





Figure 5 Woodside General Plan Land Use Map

Skylonda Fire Station No. 58 Replacement Project Initial Study / Mitigated Negative Declaration

Appendix A

Project Drawing Sheets

JKA Architecture T.B. Penick & Sons





Location Map





SKYLONDA FIRE STATION 17290 SKYLINE BLVD. WOODSIDE, CA 94062

Vicinity Map

Project Data

075 094 010 075 101 010

17290 SKYLINE BLVD WOODSIDE, CA 94062

SAN MATEO COUNTY

DEPARTMENT

RESIDENTIAL R-1

B, R-3, S-2

V-B

2013 CBC

PROJECT ADDRESS:

ASSESSOR'S PARCEL NO.

OWNER:

GOVERNING CODES:

GOVERNING AGENCY

SCOPE OF WORK:

ZONING:

OCCUPANCY GROUP:

CONSTRUCTION TYPE:

ALLOWABLE BLDG AREA:

R-3 S-2

ACTUAL BLDG AREA:

FIRST FLOOR SECOND FLOOR RESERVE BUILDING TOTAL BUILDING AREA

ACTUAL AREA: B ACTUAL: R-3 ACTUAL:

SITE AREA:

S-2 ACTUAL:

NUMBER OF STORIES:

MAX BUILDING HEIGHT

ALLOWABLE PER MND: ACTUAL:

PARKING:

Parking Provided: Public Parking:

Accessible Parking Spaces: Standard Parking Spaces: Total

PLANNING NUMBER:

PLN2015-00502



GENERAL NOTES	ABBRE	VIATIONS
OWNER: COUNTY OF SAN MATEO	AC AS AB AG	PHALT CONCRETE GREGATE BASE
REDWOOD CITY, CA 94063 CIVIL ENGINEER: MICHAEL BAKER INTERNATIONAL	BC BE BCR BE	GIN CURVE GIN CURB RETURN
500 YGNACIO VALLEY ROAD, SUITE #300 WALNUT CREEK CA 94596	BL BI BSW BA	KE LANE CK OF SIDEWALK
(925) 906-1460	CB CA CL/ହୁ CE	TCH BASIN NTERLINE
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	SW	SIDEWALK
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	TOP	TOP OF PIPE
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	TSPB	TRAFFIC SIGNAL PULLBOX
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	U.N.O	UNLESS NOTED OTHERWISE
	UNKN	UNKNOWN
	UT	UTILITY
	UPB	UTILITY PULLBOX
	VAR	VARIES
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	W'LY	WESTERLY
	WM	WATER MAIN
	WMTR	WATER METER
	WVLV	WATER VALVE

D CURVE

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		PROPOSED DEEP LIFT
		PROPOSED SIDEWALK
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ELECTRICAL LINE (UNDERGROUND)		CONCRETE
GAS LINE		TRUNCATED DOMES
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<u>CONSTRUCTION NOTES</u>
①Install 10'wide concrete valley gutter
2) Install loose Rip Rap.
(3) Install Grouted Rip Rap
(4) Install 18"HDPE Strom Drain Pipe.
5 Install 24"x24"Drain Inlet.
6 Install 24"24"Side Drain Inlet.
7 Install catch basin
(8) Install Asphalt Pavement with 3" Asphalt over varied Aggregate Base 6"-12".
9 Construct Retaining Wal 'A'l with Hand Rails; Height Varies 1'-7'.
(10) Construct Retaining Wal 'B'I with Fence; Height Varies 1'-2'.
$(\widehat{11})$ Construct Retaining Wall; Height Varies.
(12) Construct concrete headwall.
$(\overline{13})$ Construct Modified 6" curb and gutter.
(14) Construct Modified 8" curb.
(15) Install Chainlink Fence.
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(17) Install permeable pavers
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TBPPNICK REPARTION DR SAN DIEGO, CA 92128 800.239.3046 www.tbpenick.com
280 BETTENCOURT ST. SONOMA, CA 95476 619.698.9177 www.jeffkatzarchitecture.com
MICLE R N A T I O N A L 1 N T E R N A T I O N A L 500 Ygnacio Valley Road, Suite 300 Walnut Creek, CA 94596 Phone: (925) 906-1460 - MBAKERINTL.COM
Project: COUNTY OF SAN MATEO SKYLONDA FIRE STATION 58 REPLACEMENT PROJECT PC008 17290 SKYLINE BLVD. WOODSIDE, CA 94062
Description: Date: SUBMITTAL 12/4/15
NOT FOR CONSTRUCTIONProject Number:151003Approved By:ApproverChecked By:CheckerDrawn By:AuthorSheet Title:
PROFILES Sheet: OF 100 Sheet Number: C-6



- STEEL BUMP PLATE

EROSION AND SEDIMENT CONTROL NOTES:

1. ALL GRADING WORK SHALL BE WINTERIZED PRIOR TO OCTOBER 15.

2. THIS PLAN IS INTENDED FOR EROSION CONTROL ONLY. OTHER INFORMATION SHOWN HEREIN MAY NOT BE THE MOST CURRENT.

3. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS AND FILING ALL PLANS WITH THE RELATED AGENCIES ASSOCIATED WITH THEIR WORK. THIS SHALL INCLUDE, BUT NOT BE LIMITED TO, PERMITS FOR STORAGE OF HAZARDOUS MATERIALS, BUSINESS PLANS, PERMITS FOR STORAGE OF FLAMMABLE LIQUIDS, GRADING PERMITS, OR OTHER PLANS OR PERMITS REQUIRED BY THE COUNTY OF SAN MATEO. ALL PROPERTY OWNERS, CONTRACTORS, OR SUBCONTRACTORS WORKING ON-SITE ARE INDIVIDUALLY RESPONSIBLE FOR OBTAINING AND SUBMITTING ANY BUSINESS PLANS OR PERMITS REQUIRED BY CITY, STATE OR LOCAL AGENCIES.

4. ALL EROSION CONTROL MEASURES SHALL BE MAINTAINED, DURING THE RAINY SEASON (OCT. 15 TO MAY 15), UNTIL DISTURBED AREAS ARE STABILIZED. CHANGES TO THIS PLAN TO MEET FIELD CONDITIONS WILL BE MADE ONLY WITH THE APPROVAL OF, OR AT THE DIRECTION OF THE DISTRICT, CHANGES REQUIRED TO SUIT FIELD CONDITIONS WILL BE MADE ONLY WITH THE APPROVAL OF OR AT THE DIRECTION OF THE CITY.

5. ALL EROSION CONTROL FACILITIES MUST BE INSPECTED AND REPAIRED AS NECESSARY AT THE END OF EACH WORKING DAY, AFTER SIGNIFICANT RAIN OR DAILY DURING THE RAINY SEASON.

6. IF SIGNIFICANT SEDIMENT OR OTHER VISUAL SYMPTOMS OF IMPURITIES ARE NOTICED IN THE STORM WATER, CONTACT THE COUNTY IMMEDIATELY.

7. CONTRACTOR IS RESPONSIBLE FOR INSPECTION AND RESTORATION OF ALL ASPECTS OF THE EROSION CONTROL PLAN. SEDIMENT ON THE SIDEWALKS AND GUTTERS SHALL BE REMOVED BY SHOVEL AND BROOM AND DISPOSED APPROPRIATELY.

8. ALL EMPLOYEES, CONTRACTORS, AND SUBCONTRACTORS ARE RESPONSIBLE FOR CONFORMING TO THE ELEMENTS SHOWN ON THIS PLAN AND RELATED DOCUMENTS.

9. CONTRACTOR TO EMPLOY BEST MANAGEMENT PRACTICES (BMP'S) IN ACCORDANCE WITH THE ASSOCIATION OF BAY AREA GOVERNMENTS (ABAG) LATEST RECOMMENDATIONS.

10. ALL DUMPSTERS OR OTHER TRASH STORAGE ENCLOSURES SHALL BE UTILIZED SOLELY FOR NON-HAZARDOUS MATERIALS.

11. DURING THE RAINY SEASON, ALL PAVED AREAS WILL BE KEPT CLEAR OF EARTH MATERIAL AND DEBRIS, THE SITE SHALL BE MAINTAINED SO THAT A MINIMUM OF SEDIMENT-LADEN RUNOFF ENTERS THE STORM DRAIN SYSTEM. THESE PLANS SHALL REMAIN IN EFFECT UNTIL THE IMPROVEMENTS ARE ACCEPTED BY THE CITY OF CONCORD.

12. REMOVE SPOILS PROMPTLY AND AVOID STOCKPILING OF MATERIALS WHEN RAIN IS FORECAST. IF RAIN IS FORECAST OR APPARENT, STOCKPILED SOILS AND OTHER MATERIALS SHALL BE COVERED WITH PLASTIC OR A TARP, BY THE CONTRACTOR.

13. STORE, HANDLE AND DISPOSE OF CONSTRUCTION MATERIALS AND WASTES SO AS TO PREVENT THEIR ENTRY INTO THE STORM DRAIN SYSTEM. CONTRACTOR MUST NOT ALLOW CONCRETE, WASHWATERS, SLURRIES, PAINT OR OTHER MATERIALS TO ENTER THE CATCH BASINS, STORM DRAINAGE, OR ENTER SITE RUNOFF.

14. USE FILTRATION OR OTHER APPROVED MEASURES TO REMOVE SEDIMENT FROM DEWATERING EFFLUENT.

15. NO CLEANING, FUELING OR MAINTAINING VEHICLES ON SITE SHALL BE PERMITTED TO ALLOW DELETERIOUS MATERIALS FROM ENTERING THE CATCH BASINS, STORM DRAINAGE, OR ENTER SITE RUNOFF.





SYMBOL	ABREVIATION	SCIENTIFIC NAME	COMMON NAME	SIZE
REES - 11				
		Pseudotsuga menziesii	Douglas Fir	36" BOX
		Quercus agrifolia	Coastal Live Oak	36" BOX
		Sequoia sempervirens	Coast Redwood	36" BOX
ERIMETER	- 13,863 SF			
		Arctostaphylos edmundsii	Little Sur Manzanita	5 GAL.
		Asarum caudatum	Wild Ginger	1 GAL.
	·3	Blechnum spicant	Deer Fern	5 GAL.
		Calycanthus occidentalis	Spice Bush	5 GAL.
		Deschampsia 'Goldschleier'	Tufted Hairgrass	1 GAL.
		Festuca californica	California Fescue	1 GAL.
		Muhlenbergia rigens	Deer Grass	1 GAL.
		Monardella villosa	Coyote Mint	1 GAL.
		Polystichum munitum	Sword Fern	5 GAL.
		Rhamnus calfornica 'Eve Case'	Coffeeberry	5 GAL.
		Ribes sanguineum 'Claremont'	Red Flowering Currant	5 GAL.
		Ribes viburnifolium	Evergreen Currant	5 GAL.
		Rhododendron macrophyllum	Pacific rhododendron	5 GAL.
		Vaccinium ovatum	Huckleberry	5 GAL.
		Woodwardia fimbriata	Giant Chain fern	5 GAL.
WALE - 923	SF			
┍┘┍┘┍┘┍┘┍┘		Achillea millefolium	Yarrow	1 GAL.
		Calycanthus occidentalis	Spice Bush	5 GAL.
		Carex tumulicola	Berkeley Sedge	1 GAL.
		Deschampsia 'Goldschleier'	Tufted Hairgrass	1 GAL.
		Festuca californica	California Fescue	1 GAL.
		Iris douglasiana	Douglas Iris	1 GAL.
		Juncus patens	California Gray Rush	1 GAL.
		Muhlenbergia rigens	Deer Grass	1 GAL
		Ribes sanguineum 'Claremont'	Red Flowering Currant	1 GAL.
		Ribes viburnifolium	Evergreen Currant	5 GAL









CONSTRI	ICTION NOTES
ROOM NA	ME GROSS AREA
ROOM NA	ME GROSS AREA
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GENERATOR OIL / BATTERY RECYCLE RESERVE APPARATUS BAY 1305 SF 103 SF SCBA SCBA COMPRESSOR 53 SF STOR STOR RESERVE 65 SF 67 SF 1593 SF TOTAL AREA 15115 SF

T.B.PENICK &SONS,INC.	6 15435 INNOVATION DR SAN DIEGO, CA 92128 800.239.3046 www.tbpenick.com
jeftkatz	280 BETTENCOURT ST. SONOMA, CA 9547 619.698.9177 www.jeffkatzarchitecture.com
Project: COUNTY OF S SKYLOND STATIO REPLACE PROJECT	AN MATEO A FIRE N 58 MENT PC008
17290 SKYLII WOODSIDE,	NE BLVD. CA 94062
Description: PLANNING SUBMITTAL	Date: 12/4/15
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A2.1



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	ELEC EMT STORAGE	114 SF 106 SF	FOUN	DED 1856
$- \rightarrow - (F)$	EXTRACTOR/LAUNDRY FITNESS	218 SF 511 SF	Description:	Date:
	FR HALL	14 SF 624 SF	PLANNING	12/4/15
	HOSE	124 SF	SUBMITTAL	· _, ¬, 10
	STORAGE	102 SF		
	STORAGE TURNOUTS	44 SF 261 SF		
	WASH/ HAZMAT WORKSHOP	162 SF 185 SF		
	LEVEL 1 - APPARATUS	4569 SF		
	BUNK	194 SF		
	BUNK	194 SF		
	BUNK	224 SF		
	BUNK	124 SF 122 SF		
	BUNK DAY ROOM	124 SF 559 SF		
	ELEC ELEV	21 SF		
	HALL KITCHEN/DINING	659 SF 568 SF		
		152 SF	Project Number	151002
	MECT	2256 SF	Approved By:	Approver
	PANIRY REST	93 SF	Checked By:	JK
	REST REST	93 SF 93 SF	Drawn By:	Author
	REST STAIRS	93 SF 160 SF		
	STAIRS STOR	195 SF 53 SF		
	STOR	58 SF		
		0J42 JF		
	GENERATOR OIL / BATTERY RECYCLE			
	RESERVE APPARATUS BAY	1305 SF	Sheet:	OF 100

OF 100 Sheet: Sheet Number: A2.2

SCBA

TOTAL AREA

SCBA COMPRESSOR STOR STOR RESERVE

103 SF

1593 SF 15115 SF

53 SF 65 SF 67 SF



1 FIRST FLOOR PLAN_RESERVE A2.3 SCALE: 1/8" = 1'-0"

	114 SF
	144 SE
	144 51
	155 SF
CONFERENCE	6/4 SF
DATA	122 SF
ELEV	68 SF
ELEV EQUIP	43 SF
ENG OFFICE	144 SF
	506 SE
JAN	48 SF
LOBBY	172 SF
MECH	13 SF
MED OFFICE	144 SF
PUBLIC REST	67 SF
I EVEL 1 - ADMINISTRATION	2411 SF
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APPPARATUS BAY	2096 SF
ELEC	114 SF
EMT STORAGE	106 SF
EXTRACTOR/LAUNDRY	218 SF
FITNESS	511 SE
FR	14 SF
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HOSE	124 SF
PRINT	7 SF
STORAGE	102 SF
STORAGE	44 SF
TURNOUTS	261 SE
	142 55
	102 31
WORKSHOP	185 SF
LEVEL 1 - APPARATUS	4569 SF
BUNK	194 SF
BUNK	194 SF
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	194 SF
BUNK	224 SF
BUNK	124 SF
BUNK	122 SF
BUNK	124 SF
DAY ROOM	559 SF
FLEC	21 SE
HALL	659 SF
KITCHEN/DINING	568 SF
LAUNDRY/JAN	152 SF
MECH	9 SF
MF77ANINF	2256 SE
PANITRY	110 SE
RESI	93 SF
REST	93 SF
REST	93 SF
REST	93 SF
STAIRS	160 SF
STAIRS	195 SF
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LEVEL 2	6542 SF
GENERATOR	
OIL / BATTERY RECYCLE	
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SCBA COMPRESSOR	53 SF
STOR	65 SF
STOR	67 SF
RESERVE	1593 (F
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ROOM NAME GROSS AREA











D1 RESERVE - SOUTH A3.3 SCALE: 1/8" = 1'-0"











- **1** CONSTRUCTION DELIVERIES
- 2 POSSIBLE POV PARKING/ TEMP STORAGE
- 3 MAN/ VEHICLE GATE
- **4** FUEL TO REMAIN ACCESSIBLE
- **5** EXISTING APPARATUS
- 6 FENCED CONSTRUCTION SITE
- 7 EXISTING OFFICE
- **3** TEMPORARY OFFICE
- **9** BARRACKS TO REMAIN OPPERATIONAL
- **10** STROAGE CONTAINER TO BE RELOCATED
- **11** FIRE TRUCK INGRESS/ EGRESS
- **12 COVERED AREA FOR TWO ENGINES**
- **13 VEHICLE WASH AREA**

Jeff Katz Architecture	280 BETTENCOURT ST. SUNOMA, CA 95476 15435 INNOVATION DR SAN DIEGO, CA 92128 619.698.9177 800.239.3046 www.tbpenick.com www.jeffkatzarchitecture.com
Project: COUNTY OF SAN SKYLONDA F STATION S REPLACEME PROJECT PO 17290 SKYLINE WOODSIDE, CA T290 SKYLINE WOODSIDE, CA	I MATEO FIRE 58 ENT 2008 BLVD. 94062
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	SKYLINE BLVD
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B1 SITE SECTION A3.6 SCALE: 1" = 20'-0"	
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80

Date:

12/4/15

Approver

OF 100

JK Author

Skylonda Fire Station No. 58 Replacement Project Initial Study / Mitigated Negative Declaration

Appendix B

Preliminary Arborist Report

HortScience, Inc.



Preliminary Arborist Report

Skylonda Fire Station Woodside, CA

> Prepared for: Jeff Katz Architecture 6353 Del Cerro Blvd. San Diego, CA 92120

> Prepared by: HortScience, Inc. 325 Ray St. Pleasanton, CA 94566

> > November 25, 2015



Preliminary Arborist Report

Skylonda Fire Station Woodside, CA

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City of Woodside Urban Tree Protection Requirements	2
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Exhibits

Tree Assessment Tree Assessment Plan

Preliminary Arborist Report Skylonda Fire Station Woodside, CA

Introduction and Overview

Jeff Katz Architecture is designing new structures and surroundings for the Skylonda Fire Station in Woodside, CA. The site consists of an aging fire station and barracks as well as a large apparatus building. HortScience, Inc. was asked to prepare a **Preliminary Arborist Report** for the site as part of the mitigated negative declaration.

This report provides the following information:

- 1. An evaluation of the health and structural condition of the trees within the proposed project area based on a visual inspection from the ground.
- 2. A preliminary assessment of the development impacts to the trees based on the drawings provided by the client.
- 3. Guidelines for tree preservation during the design, construction and maintenance phases of development.

Assessment Methods

Trees were assessed on November 13, 2015. The assessment included all trees within and adjacent to proposed construction areas measuring 4" and greater in diameter. The assessment procedure consisted of the following steps:

- 1. Identifying the tree as to species;
- 2. Tagging each tree with a numerically coded metal tag and recording its location on a map;
- 3. Measuring the trunk diameter at a point 54" above grade;
- 4. Evaluating the health and structural condition using a scale of 1 5:
 - **5** A healthy, vigorous tree, reasonably free of signs and symptoms of disease, with good structure and form typical of the species.
 - 4 Tree with slight decline in vigor, small amount of twig dieback, minor structural defects that could be corrected.
 - 3 Tree with moderate vigor, moderate twig and small branch dieback, thinning of crown, poor leaf color, moderate structural defects that might be mitigated with regular care.
 - 2 Tree in decline, epicormic growth, extensive dieback of medium to large branches, significant structural defects that cannot be abated.
 - Tree in severe decline, dieback of scaffold branches and/or trunk; most of foliage from epicormics; extensive structural defects that cannot be abated.
- 5. Rating the suitability for preservation as "high", "moderate" or "low". Suitability for preservation considers the health, age and structural condition of the tree species, and its potential to remain an asset to the site.
 - *High:* Trees with good health and structural stability that have the potential for longevity at the site.
 - *Moderate:* Trees with somewhat declining health and/or structural defects than can be abated with treatment. The tree will require more intense management and monitoring, and may have shorter life span than those in 'high' category.
 - *Low:* Trees in poor health or with significant structural defects that cannot be mitigated. Tree is expected to continue to decline, regardless of treatment. The species or individual tree may have characteristics that are undesirable for landscapes, and generally are unsuited for use areas.

Description of Trees

Ninety-two (92) trees, representing 10 species, were evaluated (Table 1). The slope between Skyline Blvd. and existing buildings was densely planted with mostly native species, including coast redwood, Douglas fir, tanoak, coast live oak, and pacific madrone. Non-native species included Norway spruce and plum. Descriptions of each tree are found in the *Tree Assessment* and locations are plotted on the *Tree Assessment Plan* (see Exhibits).

	C				
Common Name	Scientific Name	Poor (1-2)	Fair (3)	Good (4-5)	Total
Pacific madrone	Arbutus menziesii	4	6	-	10
Incense cedar	Calocedrus decurrens	-	1	-	1
Tanoak	Lithocarpus densiflorus	1	4	1	6
Norway spruce	Picea abies	-	1	-	1
Monterey pine	Pinus radiata	-	-	2	2
Plum	Prunus domestica	1	-	-	1
Douglas fir	Pseudotsuga menziesii	5	17	10	32
Coast live oak	Quercus agrifolia	-	12	3	15
Coast redwood	Sequoia sempervirens	3	15	2	20
Giant sequoia	Sequoiadendron giganteum	-	1	3	4
Total		14	57	21	92
		15%	62%	23%	100%

Table 1. Condition ratings and frequency of occurrence of treesSkylonda Fire Station, Woodside, CA

The most frequent species evaluated was Douglas fir, with 32 trees (35 % of the population). Trees were young to mature with trunk diameter ranging from 2 to 40 inches, and an average size of 18 inches. Younger trees with trunks from 2 to 18 inches were mostly in good (9 trees) and fair (8) condition; mature trees with trunk diameters from 21 to 40 inches were mostly in fair (9) and poor (4) condition. Trees in good condition had



good form and structure and dense crowns. Trees in fair condition had slightly thin and/or asymmetrical crowns. Trees in poor condition (5 trees) had thin crowns and branch dieback throughout their crowns.

Douglas fir #80 was in fair condition with a significant lean north (Photo 1). The upper portion of the crown had corrected and was growing in a vertical orientation.

Photo 1: Tree #80 was mature in development with a significant lean from a previous partial failure at the base (inset). The tree had been growing this way for a long time, as evidenced by the top half of the tree that was growing in an upright direction. The second most common species was coast redwood with 20 trees (22%). The average trunk size of single-trunk trees was 34 inches, with the largest tree having a 70-inch diameter trunk and the smallest tree a 4-inch trunk. Five trees had codominant or multiple trunks (Photo 2). A majority of coast redwoods (15 trees) were in fair condition with slightly thin crowns due to drought stress. Several trees had been significantly pruned on one side due to overhead utilities, including #31, 37, 55, and 66; trees #55 and 63 were completely branchless on one side. Only two trees were in good condition: #83 and 88 (44" and 19", respectively). Three trees were in poor condition with very thin crowns and poor structure.

Fifteen (15) coast live oaks (16%) were evaluated at the site. Trees were young to mature, with trunk diameters from 6 to 31 inches. The average size for single-trunk trees was 14 inches. Most trees (12 trees) were in fair condition with fair form and structure; three trees were in good condition with dense crowns and good form. The two largest oaks – #22 (27") and 42 (31") – were located adjacent to the drive aisle and were surrounded by asphalt. Both trees were in fair condition with fair structure and moderate vigor. On tree #22, a *Ganoderma* conk (fruiting body of decay fungus) was located on the stump of a removed stem, an indication of internal decay (Photo 3). Tree #42 had multiple trunk wounds and good form.



Photo 2 (left): Tree #82 had two trunks (55" and 40") arising from near the base of the tree. The tree was in fair condition with a slightly thin crown.



Photo 3: Tree #22 had a high crown, and a large fungal conk located at the attachment between the trunk and removed stem.

Ten (10) Pacific madrones (11%) were evaluated at the site. Trees were in fair (6 trees) and poor (4 trees) condition and ranged from 4 to 13 inches in diameter. Most trees had poor form and small crowns, and many had been topped for overhead utilities.

The remaining species were represented by six or fewer trees and included the following:

- Six tanoaks one good, four fair, and one in poor condition;
- Four giant sequoias in good (3 trees) and fair condition;
- Two Monterey pines in good condition;
- One each of incense cedar and Norway spruce in fair condition;
- One plum in poor condition.

Suitability for Preservation

Before evaluating the impacts that will occur during development, it is important to consider the quality of the tree resource itself, and the potential for individual trees to function well over an extended length of time. Trees that are preserved on development sites must be carefully selected to provide greater assurance they survive development impacts, adapt to a new environment, and perform well in the landscape.

Our goal is to identify trees that have the potential for long-term health, structural stability and longevity. Evaluation of suitability for preservation considers several factors:

Tree health

Healthy, vigorous trees are better able to tolerate impacts such as root injury, demolition of existing structures, changes in soil grade and moisture, and soil compaction than are non-vigorous trees.

Structural integrity

Trees with significant amounts of wood decay and other structural defects that cannot be corrected are likely to fail. Such trees should not be preserved in areas where damage to people or property is likely. Coast live oak #22, with a fungal fruiting body at the base of the trunk, has a higher than average probability for failure.

Species response

There is a wide variation in the response of individual species to construction impacts and changes in the environment. In general, coast redwood is relatively tolerant of construction impacts and site changes while Monterey pine is relatively sensitive.

Tree age and longevity

Old trees, while having significant emotional and aesthetic appeal, have limited physiological capacity to adjust to an altered environment. Young trees are better able to generate new tissue and respond to change.

Invasiveness

Species that spread across a site and displace desired vegetation are not always appropriate for retention. This is particularly true when indigenous species are displaced. The California Invasive Plant Inventory Database (<u>http://www.cal-ipc.org/paf/</u>) lists species identified as being invasive. Woodside is part of the Central West Floristic Province. None of the trees evaluated at the fire station were considered invasive.

Each tree was rated for suitability for preservation based upon its age, health, structural condition and ability to safely coexist within a development environment. Table 2 (next page) provides a summary of suitability ratings. Suitability ratings for individual trees are provided in the *Tree Assessment* (see attachments).

We consider trees with high suitability for preservation to be the best candidates for preservation. We do not recommend retention of trees with low suitability for preservation in areas where people or property will be present. Retention of trees with moderate suitability for preservation depends upon the intensity of proposed site changes.

Table 2: Tree suitability for preservationSkylonda Fire Station, Woodside, CA

- **High** These are trees with good health and structural stability that have the potential for longevity at the site. Twelve (12) trees were of high suitability for preservation, including four Douglas firs, three giant sequoias, two each of coast live oak and coast redwood, and one tanoak.
- **Moderate** Trees in this category have fair health and/or structural defects that may be abated with treatment. These trees require more intense management and monitoring, and may have shorter life-spans than those in the 'high' category. Fifty (50) trees evaluated at the site were included in this category, including 21 Douglas firs, 14 coast redwoods, eight coast live oaks, two each of Monterey pine and tanoak, and one each of incense cedar, Norway spruce, and Pacific madrone.
 - Low Trees in this category are in poor health or have significant defects in structure that cannot be abated with treatment. These trees can be expected to decline regardless of management. The species or individual tree may possess either characteristics that are undesirable in landscape settings or be unsuited for use areas. Thirty (30) trees were of low suitability for preservation, including nine Pacific madrones, seven Douglas firs, five coast live oaks, four coast redwoods, three tanoaks, and one each of giant sequoia and plum.

Preliminary Evaluation of Impacts and Recommendations

Appropriate tree retention develops a practical match between the location and intensity of construction activities and the quality and health of trees. The *Tree Assessment* was the reference point for tree health and condition. I referred to the Grading Plan (11/4/15) provided by the client to estimate the impacts to trees from the proposed changes. Plans are in the preliminary stage, therefore the following tree protection guidelines can only be considered preliminary. In order for HortScience, Inc. to provide specific tree protection guidelines, the client must provide finalized site plans including grading, utility, and landscape information.

The plan proposes to demolish existing structures and construct new buildings for the fire station; construct a new driveway leading directly from Skylonda Blvd. to the apparatus building; and improve existing or construct new onsite infrastructure such as repaving, constructing retaining walls, and installing new utilities. Surveyed trunk locations were included on plans.

The most significant impacts to trees would be associated with construction of the new buildings and the driveway to Skyline Blvd. In those areas, trees would be directly impacted by construction activities and cannot be retained.

Trees adjacent to construction will experience root loss during excavation for and construction of curbs, retaining walls, filtration areas, and utilities. Impacts to trees include the following.

• Coast redwood #31 will experience root impacts or loss with construction of the 8" modified curb proposed 8' from the tree. Following excavation procedures in the *Tree Preservation Guidelines* (page 7) can reduce damage to roots.

- Similarly, Pacific madrone #28, located within 5' of the driveway will experience root impacts; however, because this tree is smaller, fewer and smaller roots will be affected.
- Douglas firs #74, 75, 80, and 81 roots will be impacted by excavation for nearby curb and gutter.
- Excavation/installation of a septic leach field will impact roots of Douglas firs #77 and 78.
- A retaining wall proposed for the south side of the driveway from Alice's Restaurant will impact 70" coast redwood #92 and coast live oaks along the driveway. In particular, construction of the continuous footing will likely sever significant roots of tree #92. I recommend carefully excavating within 10 of trees to locate significant roots to be preserved and installing a non-continuous footing around these trees to preserve roots.

Many trees within the densely planted area south of Skyline Blvd. will not be impacted by construction activities, and, while some are in poor condition or have low suitability for preservation, the trees are in a low-use area and will be retained.

A storm drain is proposed below the slope on which five Douglas firs are growing (#48-52). The slope is unstable, and trenching may further destabilize the slope. If a retaining wall is built to support the slope, then these trees must be removed. However, slopestabilization is not in the scope of work, so trees #48-52 will be retained for the time being.

Douglas fir #80 has a significant but corrected lean north. If the tree were to fail at the base, I estimate the existing apparatus building is within the fall zone. The vertical orientation of the upper portion of the tree indicates the tree developed with the lean and the lean has been present for some time. I do not believe tree failure is imminent; however, a tree with a significant lean has a higher likelihood of failure than one that is growing upright. The decision as to how much risk is acceptable at the site can only be made by the property owners. For the purpose of this report, I recommend preservation of tree #80 unless owners decide otherwise.

Based on my evaluation of the plans, 10 trees are recommended for removal (Table 3).

Tree #	Species	Diameter	Reason for removal
19	Coast redwood	21	Grading; new retaining wall N. of tree
21	Douglas fir	6	Within new parking lot
22	Coast live oak	27	Within new filtration area
23	Douglas fir	15	Within new driveway to Skyline Blvd.
24	Pacific madrone	11	Within new driveway to Skyline Blvd.
25	Tanoak	14	Within new driveway to Skyline Blvd.
26	Pacific madrone	5	Within new driveway to Skyline Blvd.
27	Pacific madrone	10	Within new driveway to Skyline Blvd.
42	Coast live oak	31	Within new driveway to apparatus bay
89	Plum	10	In decline

Table 3: Trees recommended for removal
Skylonda Fire Station, Woodside, CA

Of the trees recommended for removal, only Douglas firs #21 and 23 were in good condition; the remaining trees were in fair (4 trees) and poor (4 trees) conditions. Eighty-two (82) trees were identified for preservation.

Protecting trees prior to demolition and during construction will be critical. Tree protection instructions are located in the **Tree Preservation Guidelines**.

Tree Preservation Guidelines

The goal of tree preservation is not merely tree survival during development but maintenance of tree health and beauty for many years. Impacts can be minimized by coordinating any construction activities inside the **TREE PROTECTION ZONE**.

The following recommendations will help reduce impacts to trees from development and maintain and improve their health and vitality through the clearing, grading and construction phases.

Design recommendations

- 1. Design the septic leach field so excavation occurs no closer than 10' of trees #74 and 75. To maintain this distance, underground structures may need to be 12 or more feet from trees to account for excavation limits.
- 2. Anticipate constructing a non-continuous footing near tree #92 and coast live oaks for the retaining wall proposed south of the driveway from Alice's Restaurant.
- 3. Any plan changes affecting trees should be reviewed by the Consulting Arborist with regard to tree impacts. These include, but are not limited to, improvement plans, utility and drainage plans, grading plans, landscape and irrigation plans and demolition plans.
- 4. A **TREE PROTECTION ZONE** shall be established around trees to be preserved. No grading, excavation, construction or storage of materials shall occur within that zone. For design purposes, the **TPZ** shall extend to the dripline, or, where hardscape is present, to the edge of concrete/asphalt.
- 5. **Tree Preservation Guidelines**, prepared by the Consulting Arborist, should be included on all plans.
- 6. Underground services including utilities, sub-drains, water or sewer shall be routed around the **TREE PROTECTION ZONE**. Where encroachment cannot be avoided, special construction techniques such as hand digging or tunneling under roots shall be employed where necessary to minimize root injury.
- 7. Irrigation systems must be designed so that no trenching will occur within the **TREE PROTECTION ZONE**.

Pre-construction treatments and recommendations

- 1. The demolition contractor shall meet with the Consulting Arborist before beginning work to discuss work procedures and tree protection.
- Fence trees identified for preservation to completely enclose the TREE PROTECTION ZONE prior to demolition, grubbing, or grading. Multiple of trees can be grouped together. The goal is to prevent soil compaction from vehicles, machinery, and materials storage, and to prevent damage to trunks and branches from incidental contact.
- 3. Fences shall be 6 ft. chain link or equivalent as approved by the Town of Woodside. Fences are to remain until all construction is completed.
- 4. Trees to be preserved may require pruning to provide construction clearance. All pruning shall be completed by a Certified Arborist or Tree Worker. Pruning shall

adhere to the latest edition of the ANSI Z133 and A300 standards as well as the *Best Management Practices -- Tree Pruning* published by the International Society of Arboriculture.

 Structures and underground features to be removed within the TREE PROTECTION ZONE shall use the smallest equipment, and operate from outside the TREE PROTECTION ZONE. The consultant shall be on-site during all operations within the TREE PROTECTION ZONE to monitor demolition activity.

Recommendations for tree protection during construction

- 1. Prior to beginning work, the contractors working in the vicinity of trees to be preserved are required to meet with the Consulting Arborist at the site to review all work procedures, access routes, storage areas and tree protection measures.
- 2. Fences are to remain until all site work has been completed. Fences may not be relocated or removed without permission from/discussion with the Consulting Arborist.
- Any demolition or excavation within the TPZ or other work that is expected to encounter tree roots should be approved and monitored by the Consulting Arborist.
- Equipment used to excavate within the TPZ shall be located outside TREE PROTECTION ZONES and work parallel to trees roots to avoid tearing roots. Any roots requiring removal shall be pruned and not torn.
- 5. Roots shall be cut by manually digging a trench and cutting exposed roots with a sharp saw. The Consulting Arborist will identify where root pruning is required.
- 6. Exposed roots shall be covered by burlap and kept moist to avoid desiccation.
- 7. If injury should occur to any tree during construction, it should be evaluated as soon as possible by the Consulting Arborist so that appropriate treatments can be applied.
- 8. Any additional tree pruning needed for clearance during construction must be performed by a Certified Arborist or Certified Tree Worker and not by construction personnel.

Maintenance of impacted trees

Trees preserved at the Skylonda Fire Station will experience a physical environment different from that pre-development. As a result, tree health and structural stability should be monitored. In particular, coast redwoods that experience root loss, such as #31 and 92, will require supplemental irrigation for a minimum of two years after project completion.

Occasional pruning, fertilization, mulch, pest management, replanting and irrigation may be required. In addition, provisions for monitoring both tree health and structural stability following construction must be made a priority. As trees age, the likelihood of branches or entire trees failing will increase. Therefore, annual inspection for hazard potential is recommended.

If you have any questions regarding my observations or recommendations, please contact me.

HortScience, Inc.

Deanne Echlund

Deanne Ecklund ISA Certified Arborist WE9067-A

Exhibits: Tree Assessment Tree Assessment Plan



Tree Assessment Tree Assessment Plan



Skylonda Fire Station Woodside, CA



Tree No.	Species	Trunk Diameter (in.)	Condition 1=poor 5=excellent	Suitability for Preservation	Comments
1	Coast live oak	10	4	High	Codominant trunks at 5'; high, narrow crown; dense crown.
2	Coast live oak	16	3	Moderate	Partial failure at base; corrected lean east; asymmetrical crown; branches lower on south.
3	Norway spruce	26	3	Moderate	Good form and structure; thin crown; lower branch dieback.
4	Coast live oak	8	3	Low	Codominant trunks at 6'; topped for overhead utilities; asymmetrical crown south.
5	Coast live oak	7,7,5	3	Low	Multiple trunks at base; south stem leans south; beneath overhead utilities; slightly thin crown.
6	Coast live oak	15,8	3	Low	Codominant trunks at base and 4'; fair form and structure; topped for overhead utilities.
7	Coast redwood	35	3	Moderate	Thinning crown; one-sided form due to adjacent tree #8; raised for overhead utilities.
8	Douglas fir	40	3	Moderate	Slightly thin crown; no branches on south to 60'.
9	Douglas fir	7	4	High	Good form and structure; crowded by adjacent trees; good young tree.
10	Douglas fir	10	4	High	Good form and structure; crowded by adjacent trees; good young tree.
11	Tanoak	7	4	High	Crook in trunk; good form; dense crown.
12	Coast live oak	9,7	4	Moderate	Codominant trunks at 1'; asymmetrical form; crowded by tree to north; dense crown.
13	Coast live oak	8	4	High	Crooks in trunk; good form; dense crown.
14	Giant sequoia	75	4	High	Good form and structure; slightly thin crown; lower branch dieback.
15	Coast redwood	7	2	Low	Thin crown; top 4' dead.
16	Incense cedar	36	3	Moderate	Small high crown; no branches on south to 50'.
17	Giant sequoia	70	4	High	Good form and structure; dense crown; raised on south for overhead utilities.
18	Douglas fir	7	4	Moderate	Good form and structure; good young tree; beneath canopy of #17.
19	Coast redwood	21	2	Low	Very thin crown; few branches on north.
20	Coast redwood	45	3	Moderate	Good form and structure; slightly thin crown; at southeast corner of Office and edge of walkway.
21	Douglas fir	6	4	High	Slight bend in lower trunk; good form and structure; dense crown; near elect. cabinet.
22	Coast live oak	27	3	Moderate	Surrounded by asphalt; codominant stem removed at 4'; decay/Ganoderma on stump and at attachment; high crown.

Skylonda Fire Station Woodside, CA



Tree No.	Species	Trunk Diameter (in.)	Condition 1=poor 5=excellent	Suitability for Preservation	Comments
23	Douglas fir	15	4	Moderate	Dense crown; crowded form.
24	Pacific madrone	11	3	Low	Removed stem and cavities at base; poor form and structure; high, thin crown.
25	Tanoak	14	3	Low	Corrected lean north; dense crown; topped for overhead utilities.
26	Pacific madrone	5	2	Low	Topped for overhead utilities; small crown.
27	Pacific madrone	10	2	Low	Topped for overhead utilities; small crown.
28	Pacific madrone	13	3	Low	Significant lean north over Skyline; base outside of dripline; slightly thin crown; twig dieback.
29	Douglas fir	2	4	Moderate	Good form and structure; good young tree; beneath communication lines.
30	Pacific madrone	11	2	Low	Topped for overhead utilities; one-sided form.
31	Coast redwood	47,27	3	Moderate	Codominant trunks at 3' and at 8'; 3 trunks; thin crown; no branches on north to 60'; south of overhead utilities.
32	Pacific madrone	13	3	Low	Stem removed at base; decay in stump; small, high crown; bent top.
33	Tanoak	12,10	3	Moderate	Codominant trunks at base; wound on 12" stem from 4' to 10'; dense crown; asymmetrical form.
34	Coast redwood	60	3	Moderate	Codominant trunks at 7'; slightly thin crown.
35	Pacific madrone	4	2	Low	Twisted form; small crown; beneath overhead utilities.
36	Coast live oak	12	3	Moderate	Crown bows north over Skyline; dense crown.
37	Coast redwood	13	3	Moderate	Thin crown; pruned on south for overhead utilities.
38	Coast redwood	9	2	Low	Lost central leader; slightly thin crown.
39	Coast redwood	18,16	3	Moderate	Codominant trunks at base; slightly thin crown.
40	Pacific madrone	11	3	Low	Twisted trunk; poor form.
41	Coast redwood	40	3	Moderate	Good form and structure; slightly thin crown.
42	Coast live oak	31	3	Moderate	Surrounded by asphalt; trunk wounds with good response growth; rib on north side of trunk; good form.
43	Tanoak	8	3	Moderate	Trunk fissures; wound at 2'; dense crown; some dieback.
44	Tanoak	11,9	2	Low	Codominant trunks at base; 9" stem dead; trunk fissures; <i>Annulohypoxylon</i> on trunk.
45	Pacific madrone	20,13	3	Moderate	Codominant trunks at base and 6'; cavity at base of 20" stem; fair form; slightly thin crown.
46	Coast redwood	34,25,21	3	Moderate	Codominant trunks at base and 2'; slightly thin crown; lower branch dieback.

Skylonda Fire Station Woodside, CA



Tree No.	Species	Trunk Diameter (in.)	Condition 1=poor 5=excellent	Suitability for Preservation	Comments
47	Pacific madrone	18,11	3	Low	Codominant trunks at base; 11" stem topped for overhead utilities; trunk wound on 18" stem with good response growth; leans northeast; base outside of dripline; lower limb dieback.
48	Douglas fir	21	2	Low	Thin crown; lower branch dieback; gas tank south of base.
49	Douglas fir	23	3	Moderate	Slightly thin crown; good form and structure.
50	Douglas fir	14	3	Moderate	Slightly thin crown; good form and structure.
51	Douglas fir	24	3	Moderate	Small slightly thin crown; crowded by adjacent trees; tree #52 leans into crown.
52	Douglas fir	22	2	Low	Soil failure on west; base outside of dripline; leans east into tree #51.
53	Tanoak	11,9	3	Low	Codominant trunks at 2' with narrow attachment; dense crown; topped for overhead utilities.
54	Douglas fir	6	3	Moderate	Good form and structure; slightly thin crown.
55	Coast redwood	65	3	Low	Codominant trunks at 7'; third stem removed at 7'; pruned on north for Utilities; no branches on north; thin crown.
56	Douglas fir	13	3	Moderate	Asymmetrical crown; dense crown.
57	Coast redwood),28,17,16,15	3	Moderate	Multiple attachments at base; thin crown; lower branch dieback.
58	Douglas fir	16	3	Moderate	Good form and structure; thin crown.
59	Douglas fir	24	3	Moderate	Good form and structure; slightly thin crown.
60	Coast redwood	4	3	Moderate	Good form and structure; slightly chlorotic.
61	Douglas fir	15	2	Low	Corrected lean north; very thin crown; lower branch dieback.
62	Coast live oak	6	3	Moderate	Codominant trunks removed at base; codominant trunks at 5'; small crown.
63	Coast redwood	49	3	Moderate	No branches on southwest over overhead utilities to 65'; slightly thin crown.
64	Douglas fir	17	3	Moderate	Slightly thin crown; lower branch dieback.
65	Douglas fir	9	4	High	Good form and structure; slightly thin crown; good young tree.
66	Coast live oak	23,15,12	3	Low	Multiple trunks at base and codominant trunks at 3' with narrow attachments; fair form and structure; trunk wound with decay at 11'; high crown.
67	Douglas fir	40	3	Moderate	Slightly thin crown; lower branch dieback.
68	Douglas fir	18	4	Moderate	Asymmetrical crown; crowded and shaded on north by #67.
69	Coast live oak	6	3	Moderate	Trunk bows then swoops up; on top of failing slope.
70	Douglas fir	12	3	Moderate	Asymmetrical crown; shaded on north.

Skylonda Fire Station Woodside, CA



Tree No.	Species	Trunk Diameter (in.)	Condition 1=poor 5=excellent	Suitability for Preservation	Comments
71	Douglas fir	8	3	Moderate	Small crown; suppressed.
72	Douglas fir	16	4	Moderate	Good form and structure; slightly crowded on northeast.
73	Monterey pine	10	4	Moderate	Minor trunk swoop; slightly thin crown; good form and structure.
74	Douglas fir	12	3	Moderate	Very close to #75; asymmetrical crown.
75	Douglas fir	25	4	Moderate	Good form and structure; small structure to northeast and gas tank to south.
76	Douglas fir	25	3	Low	Topped for overhead utilities; poor form and structure.
77	Douglas fir	30	3	Moderate	Slightly thin, asymmetrical crown; branches removed on north 50'.
78	Douglas fir	23	2	Low	Very thin crown; twig and branch dieback; history of branch failure.
79	Douglas fir	24	2	Low	Very thin crown; branch dieback.
80	Douglas fir	27	3	Low	Corrected lean north over paved area; base outside of dripline.
81	Douglas fir	27	3	Moderate	Good form and structure; slightly thin crown.
82	Coast redwood	55,40	3	Moderate	Codominant trunks at 3'; slightly thin crown.
83	Coast redwood	44	4	High	Good form and structure; slightly thin asymmetrical crown; crowded by adjacent trees.
84	Coast redwood	28	3	Moderate	Thin, asymmetrical crown; crowded.
85	Giant sequoia	38	4	High	Good form and structure; slightly thin crown.
86	Giant sequoia	33	3	Low	Thin crown; lost central leader.
87	Monterey pine	35	4	Moderate	Good form and structure; history of branch failure in lower crown; slightly thin.
88	Coast redwood	19	4	High	Good form and structure; slightly thin crown.
89	Plum	10	2	Low	Codominant trunks at 7'; north stem dead; thin crown; in decline.
90	Coast live oak	16	3	Moderate	Crooked trunk; small, high crown.
91	Coast live oak	15,10	3	Moderate	Codominant trunks at 3' and 6'; high crown; fair form and structure.
92	Coast redwood	70	3	Moderate	Codominant trunks at 25' and high in crown; slightly thin crown; lifting asphalt.


Tree Assessment Plan

Skylonda Fire Station 17290 Skyline Boulevard Woodside, CA

Prepared for: Jeff Katz Architecture San Diego, CA

November 2015

No Scale

Notes: Base map provided by: Michael Baker International

Numbered tree locations are approximate.



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Skylonda Fire Station Replacement Project Initial Study / Mitigated Negative Declaration

Appendix C

Special-Status Species Lists

MIG | TRA Environmental Sciences, Inc.

Potential to Occur ²	Two CNDDB occurrences for Anderson's manzanita have been documented within 5 miles of the project site. Some suitable habitat for this species is present within the project site. No manzanita were observed within the project site. Low Potential	Four CNDDB occurrences for arcuate bush- mallow have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	No CNDDB occurrences for Ben Lomond buckwheat have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	No CNDDB occurrences for bent-flowered fiddleneck have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Flowering Phenology	November – May	April – September	June – October	March – June
Habitat Preferences, Distribution Information, and Additional Notes	Anderson's manzanita is found in the openings and edges of broad-leafed upland forest, chaparral, and north coast coniferous forest. It occurs at elevations from approximately 200 to 2,500 feet.	Arcuate bush-mallow is found growing in chaparral and cismontane woodland habitats. It occurs at elevations between 50 and 1,160 feet.	Ben Lomond buckwheat occurs in sandy soils in chaparral, cismontane woodland, and the maritime ponderosa pine from approximately 160 to 2,600 feet in elevation.	Bent-flowered fiddleneck occurs in coastal bluff scrub, cismontane woodland, and valley and foothill grassland habitats. It occurs at elevations from near sea level to 1,640 feet.
Geographic Distribution	Endemic to California. Found in Santa Clara, Santa Cruz, and San Mateo counties.	Endemic to California. Found in Santa Clara, Santa Cruz, and San Mateo counties.	Endemic to California. Found in the Santa Cruz sandhills.	Endemic to California. Found in Alameda, Contra Costa, Colusa, Lake, Marin, Napa, San Benito, Santa Clara, Santa Cruz, San Mateo, Sonoma, and Yolo counties.
Federal, State, and CNPS Listing Status ¹	1B.2	18.2	18.1	18.2
Species Name	Anderson's manzanita (Arctostaphylos andersonii)	Arcuate bush- mallow (<i>Malacothamnus</i> arcuatus)	Ben Lomond buckwheat (<i>Eriogonum</i> <i>nudum</i> var. <i>decurrens</i>)	Bent-flowered fiddleneck (Amsinckia lunaris)

Table 1. Special-Status Plant Species Potential to Occur in the Project Area.

Potential to Occur ²	No CNDDB occurrences for coast yellow leptosiphon have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential	Four CNDDB occurrences for Choris' popcorn- flower have been documented within 5 miles of the project site. No suitable habitat for this species is present in project site. In addition, the project site is outside this species known elevation range. No Potential	No CNDDB occurrences for coastal marsh milk- vetch have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential	No CNDDB occurrences for coastal triquetrella have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Flowering Phenology	April – May	March – June	April – October	Not Applicable
Habitat Preferences, Distribution Information, and Additional Notes	Coast yellow leptosiphon is found in coastal bluff scrub and coastal prairie habitats. It occurs at elevations from approximately 30 to 500 feet.	Choris' popcorn-flower grows in mesic chaparral, coastal prairie, and coastal scrub habitats. It occurs at elevations between 50 and 520 feet.	Coastal marsh milk-vetch is found in mesic coastal dune, and in coastal scrub, and coastal marsh and swamp habitats. It occurs at elevations from sea level to approximately 100 feet.	Coastal triquetrella is found in coastal bluff scrub and coastal scrub habitat. It occurs at elevations from approximately 30 to 330 feet.
Geographic Distribution	Endemic to California. Found in San Mateo and Monterey counties. Thought to be extirpated from Marin County.	Endemic to California. Found in Alameda, Monterey, Santa Clara, Santa Cruz, San Francisco, and San Mateo counties.	Endemic to California. Found in Humboldt, Marin, and San Mateo counties.	Found in California and Oregon. In California, found in Contra Costa, Del Norte, Mendocino, Marin, San Diego, San Francisco, San Mateo, and Sonoma counties.
Federal, State, and CNPS Listing Status ¹	18.1	18.2	18.2	18.2
Species Name	Coast yellow leptosiphon (<i>Leptosiphon</i> <i>croceus</i>)	Choris' popcorn- flower (Plagiobothrys chorisianus var. chorisianus)	Coastal marsh milk-vetch (Astragalus pyncostachyus var. pynchostachyus)	Coastal triquetrella (<i>Triquetrella</i> californica)

Potential to Occur ²	No CNDDB occurrences for Congdon's tarplant have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential	One CNDDB occurrence for crystal springs lessingia has been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential	Four CNDDB occurrences for crystal springs fountain thistle have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential	One CNDDB occurrence for Davidson's bush- mallow has been documented within 5 miles of the project site; however, this occurrence was last documented in 1936. No suitable habitat for this species is present in the project site. No Potential
Flowering Phenology	May – November	July – October	May – October	June – January
Habitat Preferences, Distribution Information, and Additional Notes	Condon's tarplant is found in alkaline valley and foothill grassland habitats. It occurs at elevations below 750 feet.	Crystal Springs lessingia grows in cismontane woodland, coastal scrub, and valley and foothill grassland habitat. It often occurs in serpentinite soils and along roadsides. It occurs at elevations between 20 and 650 feet.	Crystal Springs fountain thistle is found in serpentinite seeps in openings in chaparral, cismontane woodland, and valley and foothill grassland habitats. It occurs at elevations from 150 to 570 feet.	Davidson's bush-mallow grows in chaparral, cismontane and riparian woodland, and coastal scrub habitats. It occurs at elevations between 600 and 2,800 feet.
Geographic Distribution	Endemic to California. Found in Alameda, Contra Costa, Monterey, Santa Clara, San Luis Obispo, and San Mateo counties. Thought to be extirpated from Santa Cruz and Solano counties.	Endemic to California. Known only near the Crystal Springs Reservoir in San Mateo County. May occur in Sonoma County, but these occurrences need taxonomic verification.	Endemic to California. Known only near the Crystal Springs Reservoir in San Mateo County.	Endemic to California. Found in Los Angeles, Monterey, Santa Clara, San Luis Obispo, and San Mateo counties.
Federal, State, and CNPS Listing Status ¹	18.1	18.2	FE CE 1B.1	18.2
Species Name	Congdon's tarplant (<i>Centromadia</i> <i>parryi</i> ssp. congdonii)	Crystal Springs lessingia (Lessingia arachnoidea)	Crystal Springs fountain thistle (<i>Cirsium</i> <i>fontinale</i> var. <i>fontinale</i>)	Davidson's bush- mallow (<i>Malacothamnus</i> <i>davidsonii</i>)

Potential to Occur ²	No CNDDB occurrences for Dudley's lousewort have been documented within 5 miles of the project site. Low-quality suitable habitat is present in the project site. Low Potential	Two CNDDB occurrences for fragrant fritillary have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	Three CNDDB occurrences for Franciscan onion have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential	No CNDDB occurrences for Franciscan thistle have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential
Flowering Phenology	April – June	February – April	May – June	March – July
Habitat Preferences, Distribution Information, and Additional Notes	Dudley's lousewort is found in maritime chaparral, cismontane woodland, North Coast coniferous forest, and valley and foothill grassland habitats. It occurs at elevations from approximately 200 to 3,000 feet.	Fragrant fritillary is often found on serpentine soils in cismontane woodland, coastal scrub, valley and foothill grassland, and coastal prairie habitats. It occurs at elevations below 1,350 feet.	Franciscan onion is found in clay, volcanic or serpentinite soils in cismontane woodland and valley and foothill grassland habitats. It occurs at elevations from approximately 170 to 980 feet.	Franciscan thistle is found in mesic, sometimes serpentinite, broad-leafed upland forest, coastal bluff scrub, coastal prairie, and coastal scrub habitats. It occurs at elevations from sea level to approximately 500 feet.
Geographic Distribution	Endemic to California. Found in Monterey, San Luis Obispo, and San Mateo counties.	Endemic to California. Found in Alameda, Contra Costa, Monterey, Marin, San Benito, Santa Clara, San Francisco, San Mateo, Solano, and Sonoma counties.	Endemic to California. Found in Mendocino, Santa Clara, San Mateo, and Sonoma counties.	Endemic to California. Found in Contra Costa, Marin, San Francisco, San Mateo, and Sonoma counties.
Federal, State, and CNPS Listing Status ¹	CR 1B.2	18.2	18.2	18.2
Species Name	Dudley's Iousewort (<i>Pedicularis</i> dudleyi)	Fragrant fritillary (<i>Fritillaria</i> liliacea)	Franciscan onion (Allium peninsulare var. franciscanum)	Franciscan thistle (<i>Cirsium</i> <i>andrewsii</i>)

Species Name	Federal, State, and CNPS Listing Status ¹	Geographic Distribution	Habitat Preferences, Distribution Information, and Additional Notes	Flowering Phenology	Potential to Occur ²
Hall's bush- mallow (<i>Malacothamnus</i> <i>hallii</i>)	18.2	Endemic to California. Found in Contra Costa, Lake, Mendocino, Merced, Santa Clara, San Mateo, and Stanislaus counties.	Hall's bush mallow is found growing in chaparral and coastal scrub habitats. It occurs at elevations between 30 and 2,500 feet.	May – October	No CNDDB occurrences for Hall's bush-mallow have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Hickman's cinquefoil (<i>Potentilla</i> hickmanii)	FE CE 18.1	Endemic to California. Found in Monterey, San Mateo, and Sonoma counties.	Hickman's cinquefoil is found in coastal bluff scrub, closed-cone coniferous forest, vernally mesic meadows and seeps, and freshwater marshes and swamps. It occurs at elevations from approximately 30 to 490 feet.	April – August	No CNDDB occurrences for Hickman's cinquefoil have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential
Hillsborough chocolate lily (<i>Fritillaria biflora</i> var. <i>ineziana</i>)	18.1	Endemic to California. Found in San Mateo County.	Hillsborough chocolate lily is found in cismontane woodland and valley and foothill grassland habitats in serpentinite soils. It occurs at elevations below 500 feet.	March – April	No CNDDB occurrences for Hillsborough chocolate lily have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Hoover's button- celery (<i>Eryngium</i> <i>aristulatum</i> var. <i>hooveri</i>)	1B.1	Endemic to California. Found in Alameda, San Benito, Santa Clara, San Diego, and San Luis Obispo counties.	Hoover's button-celery is a vernal pool obligate species. It occurs at elevations below 150 feet.	July – August	No CNDDB occurrences for Hoover's button- celery have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential

Species Name	Federal, State, and CNPS Listing Status ¹	Geographic Distribution	Habitat Preferences, Distribution Information, and Additional Notes	Flowering Phenology	Potential to Occur ²
Indian valley bush-mallow (<i>Malacothamnus</i> <i>aboriginum</i>)	18.2	Endemic to California. Found in Fresno, Kings, San Mateo, Santa Clara, Monterey, and San Benito counties.	Indian valley bush-mallow is found in rocky and/or granitic soils in chaparral and cismontane woodland habitat. It often occurs in burned areas. It occurs at elevations from approximately 500 to 5,570 feet.	April – October	No CNDDB occurrences for Indian valley bush- mallow have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Kellogg's horkelia (<i>Horkelia</i> <i>cuneate</i> var. <i>sericea</i>)	18.1	Endemic to California. Found in Santa Barbara, Santa Cruz, San Francisco, San Luis Obispo, and San Mateo counties. Thought to be extirpated from Alameda and Marin counties.	Kellogg's horkelia is found in sandy or gravelly openings in closed-cone coniferous forest, maritime chaparral, coastal dune, and coastal scrub habitats. It occurs at elevations from near sea level to approximately 650 feet.	April – September	No CNDDB occurrences for Kellogg's horkelia have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential
Kings Mountain manzanita (<i>Arctostaphylos</i> <i>regismontana</i>)	18.2	Endemic to California. Found in Santa Clara, Santa Cruz, and San Mateo counties.	Kings Mountain manzanita occurs in granitic or sandstone soils in broad- leafed upland forest, chaparral, and North Coast coniferous forest habitats. It occurs at elevations from approximately 1,000 to 2,400 feet.	January – April	Twelve CNDDB occurrences for Kings Mountain manzanita have been documented within 5 miles of the project site. Suitable habitat for this species is present in the project area. However, no manzanita were observed at the project site. Low Potential
Legenere (Legenere limosa)	18.1	Endemic to California. Found in Alameda, Lake, Monterey, Napa, Placer, Sacramento, Santa Clara, Shasta, San Joaquin, San Mateo, Solano, Sonoma, Stanislaus, and Yuba counties.	Legenere is found in vernal pools. It occurs at elevations from near sea level to approximately 2,900 feet.	April – June	One CNDDB occurrence of legenere has been documented within 5 miles of the project site; however, this occurrence was last documented in 1906. No suitable habitat for this species is present in the project site. No Potential

Species Name	Federal, State, and CNPS Listing Status ¹	Geographic Distribution	Habitat Preferences, Distribution Information, and Additional Notes	Flowering Phenology	Potential to Occur ²
Lost thistle (Cirsium praeteriens)	1A	Endemic to California. Thought to be extirpated from Santa Clara County.	Habitat for lost thistle is not known since this species is presumed extinct in California. It occurs at elevations below 320 feet.	June – July	Lost thistle is presumed extinct in California. In addition, the project site is outside this species elevation range. No Potential
Marin western flax (<i>Hesperolinon</i> congestum)	FT СТ 18.1	Endemic to California. Found in Marin, San Francisco, and San Mateo counties.	Marin western flax occurs in serpentine soils in chaparral and valley and foothill grassland habitats. It occurs at elevations below 1,213 feet.	April – July	Three CNDDB occurrences for Marin western flax have been documented within 5 miles of the project site. No suitable habitat for this species is present at the project site. No Potential
Marsh microseris (<i>Microseris</i> paludosa)	18.2	Endemic to California. Found in Mendocino, Monterey, Marin, San Benito, Santa Cruz, San Luis Obispo, and Sonoma counties. Thought to be extirpated from San Mateo and San Francisco counties.	Marsh microseris is found in closed- cone coniferous forest, cismontane woodland, coastal scrub, and valley and foothill grassland habitats. It occurs at elevations from near sea level to approximately 980 feet.	April – July	No CNDDB occurrences for marsh microseris have been documented within 5 miles of the project site. No suitable habitat is present in the project site. In addition, the project site is outside this species known elevation and geographic range. Low Potential
Methuselah's beard lichen (<i>Usnea</i> <i>longissima</i>)	4.2	Found in numerous states including California. In California, found in Del Norte, Humboldt, Mendocino, Santa Cruz, San Mateo, and Sonoma counties.	Methuselah's beard lichen is found on tree branches in broad-leafed upland forest and North Coast coniferous forest habitats. It is usually found on old growth hardwoods and conifers. It occurs at elevations from approximately 260 to 4,800 feet.	Not Applicable (N/A)	One CNDDB occurrence for Methuselah's beard lichen has been documented within 5 miles of the project site. Low-quality suitable habitat for this species is present in the project site. Low Potential

Species Name	Federal, State, and CNPS Listing Status ¹	Geographic Distribution	Habitat Preferences, Distribution Information, and Additional Notes	Flowering Phenology	Potential to Occur ²
Minute pocket moss (Fissidens pauperculus)	1B.2	Found in California and Oregon. In California, found in Alameda, Butte, Del Norte, Humboldt, Mendocino, Marin, Santa Cruz, San Mateo, Sonoma, and Yuba counties.	Minute pocket moss is found in damp coastal soils in North Coast coniferous forests. It occurs at elevations from approximately 30 to 3,360 feet.	N/A	No CNDDB occurrences for minute pocket moss have been documented within 5 miles of the project site. Low-quality suitable habitat for this species is present in the project site. Low Potential
Montara manzanita (Arctostaphylos montaraensis)	18.2	Endemic to San Mateo County.	Montara manzanita is found in maritime chaparral or coastal scrub habitats. It occurs at elevations from approximately 160 to 1,650 feet.	January – March	No CNDDB occurrences for Montara manzanita have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Oregon polemonium (<i>Polemonium</i> carneum)	2B.2	Occurs in Oregon, Washington, and California. In California, found in northern California and in the San Francisco Bay Area.	Oregon polemonium grows in coastal prairie, coastal scrub, and lower montane coniferous forest. It occurs at elevations below 6,000 feet.	April – September	No CNDDB occurrences for Oregon polemonium have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Ornduff's meadowfoam (<i>Limnanthes</i> <i>douglasi</i> i ssp. <i>ornduffii</i>)	18.1	Endemic to San Mateo County.	Ornduff's meadowfoam is found in meadows and seeps and agricultural fields. It occurs at elevations from 30 to 65 feet.	November – May	No CNDDB occurrences for Ornduff's meadowfoam have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential

Species Name	Federal, State, and CNPS Listing Status ¹	Geographic Distribution	Habitat Preferences, Distribution Information, and Additional Notes	Flowering Phenology	Potential to Occur ²
Pappose tarplant (<i>Centromadia</i> <i>parryi</i> ssp. <i>parryi</i>)	18.2	Endemic to California. Found in Butte, Colusa, Glenn, Lake, Napa, San Luis Obispo, San Mateo, Solano and Sonoma counties.	Pappose tarplant is found in chaparral, coastal prairie, meadows and seep, coastal salt marsh and swamp, and vernally mesic valley and foothill grassland habitats. It occurs at elevations from near sea level to approximately 1,370 feet.	May – November	No CNDDB occurrences for pappose tarplant have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Perennial goldfields (<i>Lasthenia</i> californica ssp. macrantha)	18.2	Endemic to California. Found in Mendocino, Marin, San Luis Obispo, San Mateo, and Sonoma counties.	Perennial goldfields is found in coastal bluff scrub, coastal dune, and coastal scrub habitats. It occurs at elevations from near sea level to approximately 1,700 feet.	January – November	No CNDDB occurrences for perennial goldfields have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Point Reyes salty bird's-beak (<i>Chloropyron</i> <i>maritimum</i> ssp. <i>Palustre</i>)	18.2	Endemic to California. Found in Humboldt, Marin, San Francisco, and Sonoma counties.	Point Reyes bird's-beak is found in coastal salt marshes and swamps. It occurs at elevations below 30 feet.	June – October	No CNDDB occurrences for Point Reyes bird's beak have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential
Point Reyes horkelia (<i>Horkelia</i> marinensis)	18.2	Endemic to California. Found in Marin, Mendocino, San Mateo, and Santa Cruz counties.	Point Reyes horkelia occurs in sandy soils in coastal dunes, coastal prairie, coastal strand, and northern coastal scrub habitats. It occurs at elevations from near sea level to approximately 2,480 feet.	May – September	No CNDDB occurrences for Point Reyes horkelia have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential

Species Name	Federal, State, and CNPS Listing Status ¹	Geographic Distribution	Habitat Preferences, Distribution Information, and Additional Notes	Flowering Phenology	Potential to Occur ²
Rose leptosiphon (<i>Leptosiphon</i> <i>rosaceus</i>)	18.1	Endemic to California. Found in San Mateo and Marin counties. Thought to be extirpated from San Francisco and Sonoma counties.	Rose leptosiphon is found in coastal bluff scrub habitats. It occurs at elevations from sea level to approximately 330 feet.	April – July	No CNDDB occurrences for rose leptosiphon have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential
Round-leaved filaree (<i>California</i> macrophylla)	18.1	Found in California, Baja California, and Oregon.	Round-leaved filaree is found in clay soils in cismontane woodland and valley and foothill grassland habitats. It occurs at elevations from approximately 50 to 4,000 feet.	March – May	No CNDDB occurrences for round-leaved filaree have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Saline clover (<i>Trifolium</i> <i>hydrophilum</i>)	18.2	Endemic to California. Found in Alameda, Colusa, Monterey, Napa, San Benito, San Luis Obispo, San Mateo, Santa Clara, Santa Cruz, Solano, and Sonoma counties.	Saline clover occurs in marshes and swamps, mesic and alkaline valley and foothill grassland, and in vernal pool habitats. Many previously extant sites are thought likely to be extirpated. It occurs at elevations below 1,000 feet.	April – June	No CNDDB occurrences for saline clover have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
San Francisco Bay spineflower (Chorizanthe cuspidata var. cuspidata)	18.2	Endemic to California. Found in Marin, San Francisco, San Mateo, and Sonoma counties. Thought to be extirpated from Alameda County.	San Francisco Bay spineflower grows in sandy soils in coastal bluff scrub, coastal dunes, coastal prairie, and coastal scrub habitats. It occurs at elevations from near sea level to 700 feet.	April – August	No CNDDB occurrences for San Francisco Bay spineflower have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range. No Potential

Potential to Occur ²	No CNDDB occurrence for San Francisco campion has been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	No CNDDB occurrences for San Francisco collinsia have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range.	No CNDDB occurrences for San Francisco gumplant have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	No CNDDB occurrences for San Francisco owl's clover have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site.
Flowering Phenology	March – August	March – May	June – September	April – June
Habitat Preferences, Distribution Information, and Additional Notes	San Francisco campion is found in sandy soils in coastal bluff scrub, chaparral, coastal prairie, coastal scrub, and valley and foothill grassland habitats. It occurs at elevations between 100 and 2,100 feet.	San Francisco collinsia is found in closed-cone coniferous forest and coastal scrub habitats, sometimes in serpentinite soils. It occurs at elevations from approximately 100 to 820 feet.	San Francisco gumplant occurs in sandy or serpentinite soils in coastal bluff scrub, coastal sage scrub, coastal scrub, northern coastal scrub, and valley and foothill grassland habitats. It occurs at elevations from approximately 50 to 1,300 feet.	San Francisco owl's clover usually occurs in serpentinite soils in coastal prairie, coastal scrub, and valley and foothill grassland habitat. It occurs at elevations from approximately 30 to 520 feet.
Geographic Distribution	Endemic to California. Found in Santa Cruz, San Francisco, San Mateo, and Sutter counties.	Endemic to California. Found in Monterey, Marin, Santa Clara, Santa Cruz, San Francisco, and San Mateo counties.	Endemic to California. Found in Marin, Monterey, San Francisco, San Luis Obispo, San Mateo, and Santa Cruz counties.	Endemic to California. Found in Marin, San Mateo, and San Francisco counties.
Federal, State, and CNPS Listing Status ¹	1B.2	4.3	3.2	18.2
Species Name	San Francisco campion (<i>Silene</i> <i>verecunda</i> ssp. <i>Verecunda</i>)	San Francisco collinsia (<i>Collinsia</i> <i>multicolor</i>)	San Francisco gumplant (<i>Grindelia</i> <i>hirsutula</i> var. <i>maritima</i>)	San Francisco owl's clover. (<i>Triphysaria</i> <i>floribunda</i>)

Species Name	Federal, State, and CNPS Listing Status ¹	Geographic Distribution	Habitat Preferences, Distribution Information, and Additional Notes	Flowering Phenology	Potential to Occur ²
San Mateo thorn-mint (<i>Acanthomintha</i> ssp. <i>duttonii</i>)	FE SE 1B.1	Endemic to San Mateo County.	San Mateo thorn-mint grows in serpentinite soils in valley and foothill grassland and chaparral habitats. It occurs at elevations between 160 and 980 feet.	April – June	One CNDDB occurrence for San Mateo thorn- mint has been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
San Mateo woolly sunflower (<i>Eriophyllum</i> latilobum)	FE CE 18.1	Endemic to San Mateo County.	San Mateo woolly sunflower is found growing in cismontane woodland habitats often on serpentinite soils and on roadcuts. It is known from two extant occurrences. It occurs at elevations between 150 and 500 feet.	May – June	One CNDDB occurrence for San Mateo woolly sunflower has been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range.
Santa Clara red ribbons (<i>Clarkia concinna</i> ssp. <i>automixa</i>)	4.3	Endemic to California. Found in Alameda, Santa Clara, and Santa Cruz counties.	Santa Clara red ribbons is found in chaparral and cismontane woodland habitats. It occurs at elevations from approximately 300 to 5,000 feet.	April – July	No CNDDB occurrence for Santa Clara red ribbons have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Short-leaved evax (Hesperevax sparsiflora var. brevifolia)	1B.2	Found in California and Oregon. In California, found in Del Norte, Humboldt, Mendocino, Marin, Santa Cruz, San Francisco, San Mateo, and Sonoma counties.	Short-leaved evax is found in sandy soils in coastal bluff scrub, coastal dunes, and coastal prairies. It occurs at elevations between sea level and 700 feet.	March - June	No CNDDB occurrences for short-leaved evax have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, the project site is outside this species known elevation range.

Potential to Occur ²	One CNDDB occurrence for showy rancheria clover has been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	No CNDDB occurrences for slender-leaved pondweed have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	Twelve CNNDB occurrences for western leatherwood have been documented within 5 miles of the project site. Limited suitable habitat for this species is present in the project site. No western leatherwood shrubs were observed within the project site. Low Potential
Flowering Phenology	April – June	May – June	January – April
Habitat Preferences, Distribution Information, and Additional Notes	Showy rancheria clover is found in coastal bluff scrub and valley and foothill grassland habitats. It occurs at elevations from near sea level to approximately 1,360 feet.	Slender-leaved pondweed grows in shallow freshwater marshes and swamps. It occurs at elevations between 980 and 7,000 feet.	Western leatherwood is found in mesic habitats including broad-leafed upland forest, closed-cone coniferous forest, chaparral, cismontane woodland, north coast coniferous forest, and riparian forest and woodland. It occurs at elevations from approximately 80 to 1,400 feet.
Geographic Distribution	Endemic to California. Found in Marin, San Mateo, and Sonoma counties. Thought to be extirpated from Napa, Santa Clara, and Solano counties.	Found in numerous states including California. In California, found in Alameda, Butte, Contra Costa, El Dorado, Lassen, Merced, Mono, Modoc, Mariposa, Nevada, Placer, Shasta, Sierra, San Mateo, Solano, and Sonoma counties.	Endemic to California. Found in Alameda, Contra Costa, Marin, Santa Clara, San Mateo, and Sonoma counties.
Federal, State, and CNPS Listing Status ¹	FE 18.1	28.2	18.2
Species Name	Showy rancheria clover (<i>Trifolium</i> amoenum)	Slender-leaved pondweed (<i>Stuckenia</i> <i>filiformis</i>)	Western leatherwood (<i>Dirca</i> occidentalis)

Species Name	Federal, State, and CNPS Listing Status ¹	Geographic Distribution	Habitat Preferences, Distribution Information, and Additional Notes	Flowering Phenology	Potential to Occur ²
White-flowered rein orchid (<i>Piperia candida</i>)	18.2	Found in California, Oregon, and Washington. In California, found in Del Norte, Humboldt, Mendocino, Santa Clara, Santa Cruz, Siskiyou, San Mateo, Sonoma, and Trinity counties.	White-flowered rein orchid inhabits broadleafed upland forests, lower montane coniferous forests, and North Coast coniferous forests and is sometimes found near or in areas with serpentine soils. It occurs below 4,300 feet in elevation.	March – September	No CNDDB occurrences for white-flowered rein orchid have been documented within 5 miles of the project site. Low-quality suitable habitat for this species is present in the project site. Low Potential
White-rayed pentachaeta (<i>Pentachaeta</i> <i>bellidiflora</i>)	FE CE 18.1	Endemic to California. Found in San Mateo County. Thought to be extirpated from Marin and Santa Cruz counties.	White-rayed pentachaeta grows in cismontane woodland and valley and foothill grassland habitats and is often in serpentinite soils. It occurs at elevations between 100 to 2,000 feet.	March – May	No CNDDB occurrences for white-rayed pentachaeta have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Woodland woolythreads (<i>Monolopia</i> gracilens)	18.2	Endemic to California. Found in Alameda, Contra Costa, Monterey, San Benito, Santa Clara, Santa Cruz, San Luis Obispo, and San Mateo counties.	Woodland woolythreads grows in serpentine soils in openings in broad- leafed upland forests, openings in chaparral, cismontane woodlands, north coast coniferous forests, and valley foothill grassland habitats. It occurs at elevations between 330 and 4,000 feet.	February – July	Four CNDDB occurrences for woodland woolythreads have been documented within 5 miles of the project site. Low-quality suitable habitat for woodland woolythreads is present in the project site. Low Potential

Si Species Name C St	ederal, tate, and CNPS isting tatus ¹	Geographic Distribution	Habitat Preferences, Information, and Ado	Distribution ditional Notes	Flowering Phenology	Potential to Occur ²
¹ Status explanation:	S:		² Pc	otential Occuri	ence explanat.	ons:
Federal: FE = Listed as endang	gered un	der the Federal Endangered Sp	ecies Act.	ient: Specie record	s was observe ls (within five) t area	d on the project site, or recent species ears) from literature are known within the
ri - Listeu as till eate Stata:		זכו חוב ו במבומו דווממוופבו במ סאב	High	The CI	VDDB or other	reputable documents record the
CE = Listed as endang CT = Listed as threate	gered un ened unc	ider the California Endangered S der the California Endangered S	Species Act. pecies Act.	occurr occurr the pr suitab	ence of the sp oject area and le habitat is pr	ectes off-site, but within a 5-mile radius of within the last 10 years. High-quality seent within the project area.
CN - LISTED AS LATE III California Rare Plant Rank 1A = Presumed (: Rank: extinct i	lia. n California:	Moc	lerate: Specie examp	s does not me ble: CNDDB or	et all terms of High or Low category. For other reputable documents may record the
Rank 1B = Rare, threa	atened, c	or endangered in California and	elsewhere;	projec	ence or une sp t area, or some	ectes near but beyond a stimute radius of the components representing suitable
Rank 2A = Plants pres elsewhere; Rank 2B: F	sumed e. Rare, thr	xtirpated in California, but more reatened, or endangered in Cali	e common ifornia, but more	habita the ha	t are present v Ibitat is substaı	vithin or adjacent to the project area, but ntially degraded or fragmented.
common elsewhere;			Low	: The Cl	NDDB or other	documents may or may not record the
Rank 3 = Plants for w Rank 4 = Plants of lim	hich mo ited dist	re information is needed – A re tribution – A watch list.	view list; and	occuri area. l withir	ence of the sp However, few (or adiacent to	ecies within a 5-mile radius of the project components of suitable habitat are present the project area
Additional threat ran group as follows:	ıks endar	ngerment codes are assigned to	each taxon or No:	CNDD	B or other doc	uments do not record the occurrence of the
.1 = Seriously end threatened/high	dangere degree (d in California (over 80% of occı of immediacy of threat).	urrences	specie last 10 habita	s within of rea) years, and no t are present v	soliably hear the project area and within the or extremely few components of suitable vithin or adiacent to the project area: or site is
.2 = Fairly endan	gered in	California (20-80% occurrences	s threatened).	outsid	e of specie's ra	nge.
.3 = Not very end or no current thr	dangerec eats kno	l in California (<20% of occurrer own).	nces threatened			

Species Name	Federal and State Listing Status ¹	Geographic Distribution	Habitat Requirements	Potential to Occur ²
Invertebrates				
Bay checkerspot butterfly (Euphydryas editha bayensis)	E	Restricted to native grasslands on outcrops of serpentine soil Santa Clara and San Mateo Counties, California.	Bay checkerspot butterfly is found in shallow, serpentine-derived soils in native grasslands supporting larval host plants, including dwarf plantain (<i>Plantago erecta</i>) or purple owl's clover (<i>Castilleja densiflora</i> or <i>Castilleja</i> <i>exserta</i>).	Three CNDDB occurrences for Bay checkerspot butterfly have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Mission blue butterfly (<i>Plebejus</i> icarioides missionensis)	出	Found in only a few locations in the San Francisco Bay Area, including the Marin Headlands in Marin County, skyline ridges and San Bruno Mountain in San Mateo County, and Twin Peaks in San Francisco County.	Mission blue butterfly requires a host plant and the appropriate nectar plants in coastal grassland habitat. Host plants include silver lupine (<i>Lupinus albifrons</i>), varicolor lupine (<i>L. variicolor</i>), and summer lupine (<i>L. formosus</i>). Nectar plants include various composite flowers in the sunflower family (<i>Asteraceae</i>) that grow in association with the larval host plants.	No CNDDB occurrence for mission blue butterfly have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential

Table 2. Special-Status Wildlife Species Potential to Occur in the Project Area.

Potential to Occur ²	No CNDDB occurrences for Myrtle's silverspot have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. In addition, this species is thought to be extirpated from San Mateo County. No Potential	No CNDDB occurrences San Bruno elfin butterfly have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Habitat Requirements	Myrtle's silverspot is coastal dune or prairie habitat. Females lay their eggs on the debris and dried stemps of hooked spur violet (<i>Viola</i> <i>adunca</i>). Adult butterflies are typically found in areas that are sheltered from wind below 810 feet in elevation and within 3 miles of the coast. Adult flight season ranges from late June to early September. Adults feed on nectar from flowers, including hairy gumweed (<i>Grindelia hirsutula</i>), coastal sand verbena (<i>Abronia latifolia</i>), mints (<i>Monardella</i> spp.), bull thistle (<i>Cirsium vulgare</i>), and seaside fleabane (<i>Erigeron glaucus</i>).	San Bruno elfin butterfly occurs only on north- facing slopes within the fogbelt where its host plant stonecrop (<i>Sedium spathulifolium</i>) grows. Stoncrop grows in coastal grassland and low scrub on thin, rocky soils.
Geographic Distribution	Currently only found in northwestern Marin County, including Point Reyes National Seashore, and southwestern Sonoma County.	Found in only three locations around the San Francisco Bay Area, including Milagra Ridge, San Bruno Mountain, and Montara Mountain in San Mateo County.
Federal and State Listing Status ¹	۳	Ħ
Species Name	Myrtle's silverspot <i>(Speyeria zerene</i> <i>myrtleae</i>)	San Bruno elfin butterfly (<i>Callophrys mossii</i> bayensis)

Potential to Occur ²		No CNDDB occurrences for longfin smelt have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	Two CNDDB occurrence for steelhead has been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	No CNDDB occurrences for tidewater goby have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Habitat Requirements		Longfin smelt is found in open waters of estuaries, mostly in the middle or bottom of the water column. It prefers salinities of 15 to 30 parts per thousand, but it can be found in completely freshwater to almost pure saltwater.	Adult steelhead migrate from the ocean into streams in the late fall, winter, or early spring seeking out deep pools within fast moving water to rest prior to spawning. Steelhead spawn in shallow-water gravel beds.	Tidewater goby inhabits brackish shallow lagoons and lower stream reaches where the water is fairly still, but not stagnant. It prefers a sand substrate component for breeding, but is also found on rocky, mud, and silt substrates. Tidewater goby is found in waters with salinity levels between 2 and 27 parts per thousand.
Geographic Distribution		Found in nearshore coastal environments from San Francisco Bay north to Lake Earl, near the Oregon Border. Specifically, found in the Sacramento-San Joaquin Delta, San Pablo Bay, San Francisco Bay, the Gulf of Farallones, the Humboldt Bay, and the Eel River estuary.	This DPS includes all populations of steelhead from the Russian River south to Aptos Creek. Steelhead in drainages of San Francisco, San Pablo, and Suisun Bays are also part of this DPS.	Found in scattered locations from the mouth of the Smith River in Del Norte County to Agua Hedionda Lagoon in northern San Diego County.
Federal and State Listing Status ¹	_	EC CT CSSC	FT	FE CSSC
Species Name	Fish	Longfin smelt (Spirinchus thaleichthys)	Steelhead (Central California coast Distinct Population Segment [DPS]) (Oncorhynchus mykiss irideus)	Tidewater goby (Eucyclogobius newberryi)

Potential to Occur ²		Seven CNDDB occurrences for California red- legged frog have been documented within 5 miles of the project site. USFWS designated critical habitat for this species is mapped within the project site; however, no primary constituent elements for this species are present in the site. The water supply reservoir directly south of the project site could provide suitable aquatic breeding habitat for this species. Marginal-quality suitable dispersal habitat is present in the project site due to the urban nature of the project site and the presence of some barriers to movement (e.g., paved roads and parking areas). Moderate Potential
Habitat Requirements		California red-legged frog is found in lowlands and foothills typically in or near sources of water. It prefers shorelines with extensive vegetation since it disperses far during and after rain. Larvae require 11-12 weeks of permanent water for development.
Geographic Distribution		Found from Riverside County to Mendocino County along the Coast Range, from Calaveras County to Butte County in the Sierra Nevada, and in Baja California.
Federal and State Listing Status ¹		FT CSSC
Species Name	Amphibians	California red- legged frog (<i>Rana draytonii</i>)

Potential to Occur ²	Two CNDDB occurrences for California tiger salamander have been documented within 5 miles of the project site; however, one occurrence was last documented in 1962 and it is thought to be extirpated due to the development of low density housing in the area. The water supply reservoir directly south of the project site could provide suitable aquatic breeding habitat for this species. No suitable upland aestivation habitat is present in the project site. Marginal-quality suitable dispersal habitat is present in the project site and the presence of some barriers to movement (e.g., paved roads and parking areas). Low Potential	No CNDDB occurrences for foothill yellow- legged frog have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Habitat Requirements	California tiger salamander are found in grasslands and open oak woodlands. Necessary habitat components for this species include California ground squirrel (<i>Otospermophilus beecheyi</i>) or gopher burrows for underground retreats and breeding ponds, such as seasonal wetlands, vernal pools, or slow moving streams that do not support predatory fish or frog populations.	Foothill yellow-legged frog inhabits partially shaded, shallow perennial stream habitats with at least some rocky or cobble substrate in forests, chaparral, and woodlands. When disturbed, this species will escape into deeper water and hide under cover. This species lays between 100 and 1,000 eggs on rocks submerged in water between April and July. Individuals hatch as a tadpole after approximately 1 week and usually undergo metamorphosis by October.
al Geographic Distribution g	Found in the Coast Range and Sierra Nevada foothills of California. In the Coast Range, it occurs from southern San Mateo County south to central San Luis Obispo County, and also in the vicinity of northwestern Santa Barbara County. In the Sierra Nevada foothills, it occurs from northern Yolo County to northern Tulare County.	Found in the Coast Ranges from the Oregon border south to the Transverse Mountains in Los Angeles County, in most of northern California west of the Cascade crest, and along the western flank of the Sierra Nevada south to Kern County.
Federa and State Listing Status	CT CSSC	cssc
Species Name	California tiger salamander (Ambystoma californiense)	Foothill yellow- legged frog (<i>Rana boylii</i>)

Species Name	Federal and State Listing Status ¹	Geographic Distribution	Habitat Requirements	Potential to Occur ²
Reptiles				
Western pond turtle (<i>Emys</i> marmorata)	cssc	Found from Baja California, Mexico north through Klickitat County, Washington. In California, found west of the Sierra-Cascade crest. Absent from desert regions, except the Mojave Desert along the Mojave River and its tributaries.	Western pond turtle requires permanent or nearly permanent bodies of water including ponds, marshes, rivers, streams, and irrigation ditches. It requires basking sites, such as submerged rocks, logs, open mud banks, or floating vegetation mats. This species also requires sandy banks or grassy open fields up to 0.5 kilometers from the water's edge for egg laying.	Two CNDDB occurrences for western pond turtle have been documented within 5 miles of the project site. Suitable aquatic habitat for this species is present in the water supply reservoir directly south of the project site. However, this species is unlikely to move from the aquatic habitat into the project site. Low Potential

Potential to Occur ²	Numerous CNDDB occurrence for San Francisco garter snake are have been documented within 5 miles of the project site. Suitable aquatic habitat for San Francisco garter snake is present in the water supply reservoir directly south of the project site. No suitable upland habitat is present within or in the vicinity of the project site. Marginal-quality dispersal habitat is present in the project site due to the urban nature of the project site and the presence of barriers to movement (e.g., paved roads and parking areas). Low Potential
Habitat Requirements	San Francisco garter snake is a highly aquatic species that is found in or near densely vegetated freshwater ponds with adjacent open hillsides where they can bask, feed, and find cover in rodent burrows.
Geographic Distribution	Historically, occurred in scattered wetland areas on the San Francisco Peninsula from approximately the San Francisco County line south along the eastern and western bases of the Santa Cruz Mountains. Found at least from the Upper Crystal Springs Reservoir in San Mateo County south to Año Nuevo State Reserve in Santa Cruz County. Currently, although the geographical distribution may remain the same, reliable information regarding specific locations and population status is not available. Much of the inforated on private property that has not been surveyed for the presence of the snake.
Federal and State Listing Status ¹	H U
Species Name	San Francisco Sarter snake Thamnophlis sirtalis tetrataenia)

Potential to Occur ²		No CNDDB occurrences for Alameda song sparrow have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	No CNDDB occurrence for American peregrine falcon have been documented within 5 miles of the project site. No suitable foraging or nesting habitat for this species is present in the project site. No Potential
Habitat Requirements		Alameda song sparrow is a resident of salt marshes bordering the south arm of the San Francisco Bay. It prefers tidally influenced habitats. This species is found in all relatively large marshes (e.g., Dumbarton Marsh, Palo Alto Baylands) and in most remnant patches of marsh vegetation along sloughs, dikes, and levees, including some highly disturbed and urbanized sites. Vegetation is required for nesting sites, song perches, and concealment from predators. In addition, Alameda song sparrow requires some upper marsh vegetation for nesting in order to ensure the nests remain dry during high tide.	American peregrine falcon uses steep cliffs and buildings for nesting. It forages over a variety of habitats, especially wetlands.
Geographic Distribution		Restricted to the tidal marshes on the fringes of the south San Francisco Bay.	Occurs throughout the Central Valley, coastal areas, and northern mountains of California.
Federal and State Listing Status ¹		CSSC	CFP
Species Name	Birds	Alameda song sparrow (<i>Melospiza</i> melodia pusillula)	American peregrine falcon (Falco peregrinus anatum)

Potential to Occur ²	No CNDDB occurrences for bank swallow have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	No CNDDB occurrences for burrowing owl have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	No CNDDB occurrences for California black rail have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Habitat Requirements	Bank swallow is a colonial nester and requires vertical banks and cliffs with fine-textured or sandy soils near streams, rivers, ponds, lakes, and the ocean for nesting. Nest sites consist of burrows dug into a vertical earthern bank to a depth of 18 to 36 inches.	Burrowing owl is found in open, dry annual grasslands and scrublands characterized by low-growing vegetation. It is dependent upon burrowing mammals, especially the California ground squirrel for nesting and wintering sites.	California black rail is found in marshlands with unrestricted tidal influence (estuarine, intertidal, emergent, or regularly flooded). It prefers areas dominated by pickleweed (<i>Salicornia virginica</i>), bulrushes (<i>Scirpus</i> sp.), matted salt grass (<i>Distichilis spicata</i>), and other marsh vegetation.
Geographic Distribution	Occurs in scattered locations in northern and central California in major lowland valleys and coastal areas where alluvial soils exist. The major breeding population is confined to the Sacramento and Feather Rivers and their major tributaries.	Found year-round throughout much of California, except the coastal counties north of Marin and mountainous areas.	The majority found in the tidal salt marshes of the northern San Francisco Bay region, primarily in San Pablo and Suisun Bays. Smaller populations occur in San Francisco Bay, the Outer Coast of Marin County, freshwater marshes in the foothills of the Sierra Nevada, and in the Colorado River Area.
Federal and State Listing Status ¹	J	CSSC	b
Species Name	Bank swallow (<i>Riparia riparia</i>)	Burrowing owl (Athene cunicularia)	California black rail (L <i>aterallus</i> jamaicensis coturniculus)

Potential to Occur ²	 ater ater No CNDDB occurrences for California clapped Bay. Ric No CNDDB occurrences for California clapped species is present in the project site. h No Potential No CNDDB occurrences for California least species is present in the project site. No CNDDB occurrences for California least tern have been documented within 5 mile the project site. No suitable habitat for thi flat No Potential No Potential No Potential No Potential 		No CNDDB occurrences for long-eared owl have been documented within 5 miles of the project site. Some suitable nest trees for this species are present; however, areas of nearby open land with prey species are approximately 2 miles west of the project site Low Potential
Habitat Requirements	California clapper rail is found in tidal saltwater and brackish marshes traversed by tidal sloughs in the vicinity of the San Francisco Bay. It prefers tall stands of pickleweed and pacific cordgrass (<i>Spartina foliosa</i>), but they are also associated with gumplant (<i>Grindelia</i> sp.), saltgrass (<i>Distichlis spicata</i>), and alkali heath (<i>Frankenia grandifolia</i>).	California least tern forages primarily in shallow estuaries or lagoons where small fish are abundant. It nests in loose colonies in areas relatively free of human or predatory disturbance on bare or sparsely vegetated, flat substrates in sand beach, alkali flat, or landfill habitats near shallow-water feeding areas.	Long-eared owl frequents dense, riparian and live oak thickets near meadow edges, as well as nearby woodland and forest habitats. At higher elevations, it is also found in dense conifer stands. It requires adjacent open land with prey species for foraging. It also requires the presence of old nests for breeding.
Geographic Distribution	Found almost exclusively in the marshes of the San Francisco estuary in San Mateo, Santa Clara, Alameda, Contra Costa, Solano, Napa, Sonoma, and Marin counties.	Nests along the coast from San Francisco Bay south to Northern Baja California.	Occurs very locally throughout most of California, particularly in the southeastern deserts and densely forested areas. Essentially extirpated from the entire floor of the Central Valley and locally on the southern coast.
Federal and State Listing Status ¹	FT	E E	CSSC
Species Name	California clapper rail (Rallus longirostris obsoletus)	California least tern (<i>Sternula</i> <i>antillarum</i> <i>browni</i>)	Long-eared owl (Asio Otus)

Potential to Occur ²	No CNDDB occurrences for northern harrier have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	One CNDDB occurrence for saltmarsh common yellowthroat has been documented within 5 miles of the project site. No suitable nesting or foraging habitat for this species is present in the project site. No Potential			
Habitat Requirements	Northern harrier is predominantly found in grassland and wetland communities; however, it uses various habitats. It nests on the ground in shrubby vegetation, usually at marsh edges.	Saltmarsh common yellowthroat nests and forages in fresh and saltwater marshes and seasonal wetlands. It breeds on the ground or up to 8 centimeters off the ground under the cover of dense shrubs and emergent aquatic vegetation.			
ral d ce Geographic Distribution ng us ¹	Breed from sea level near the coast to at least 9,000 feet in the Glass Mountain region of Mono County.	Found year-round in the vicinity of San Francisco Bay, from Tomales Bay in Marin County and Napa Sloughs in southern Sonoma County on the north, east to Carquinez Straight, and south to vicinity of San Jose in Santa Clara County. Historic locations of confirmed breeding include Lake Merced in San Francisco County, and Coyote Creek, Alviso, and Milpitas in Santa Clara County			
Feder and State Listin Statu	CSSC	CSSC			
Species Name	Northern harrier (<i>Circus cyaneus</i>)	Saltmarsh common yellowthroat (<i>Geothylpis</i> <i>trichas sinuosa</i>)			

Potential to Occur ²	No CNDDB occurrences for short-eared owl has been documented within 5 miles of the project site. No suitable habitat for short- eared owl is present in the project area. No Potential	No CNDDB occurrences for western snowy plover have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Habitat Requirements	Short-eared owl forages in in open, treeless areas, such as marshes and grasslands, with elevated sites for perches and dense vegetation for roosting and nesting.	Western snowy plover is found on sandy beaches, salt pond levees, and shores of large alkali lakes. It needs sandy, gravelly, or friable soils for nesting.
Geographic Distribution	Found year-round in certain parts of California. Small resident populations remain in the Great Basin region and locally in the Sacramento–San Joaquin River Delta. Most recent breeding from coastal central California and the San Joaquin Valley has been episodic. Breeding in mainland southern California is exceptional and limited to years of unusual incursions.	Occurs along the entire coastline of California.
Federal and State Listing Status ¹	CSSC	FT CSSC
Species Name	Short-eared owl (Asio flammeus)	Western snowy plover (Charadrius alexandrines nivosus)

phic Distribution Habitat Requirements Potential to Occur ²	round in nearly all fornia up to the transerds foothills for altfornia is deserts. Common al Valley of California e entire length of the bit Valley of California e entire length of the bit Valley of California e entire length of the bit Valley of California e entire length of the bit Valley of California e entire length of the bit Valley of California e entire length of the bit Valley of California e entire length of the bit Valley of California e entire length of the bit Valley of California e entire length of the bit Valley of California e entire length of the project site. Low-quality nesting habitat for this species is present in the project site. No suitable foraging habitat is present in t		American badger is rare in western SanOne CNDDB occurrence for American badgerughout California, the red States, andFrancisco Bay area. It occurs in grasslands and open stages of forest and scrub habitats with project site. No suitable habitat for this species is present in the project site.
Geographic Distrib	Found year-round in nea areas of California up to western Sierra Nevada f and southeast deserts. (in the Central Valley of (and along the entire len coast, possibly breeding arid regions east of the (Nevada and Transverse (Inyo and eastern Kern (Documented breeding i County, western Riversi County, and eastern Sar County. In the Sacramer populations have predo increased in irrigated ag areas where the Califorr (<i>Microtus californicus</i>) o cocurs.		Occurs throughout Calif western United States, ¿ Canada.
Federal and State Listing Status ¹	CFP		CSSC
Species Name	White-tailed kite (Elanus leucurus)	Mammals	American badger (Taxidea taxus)

Potential to Occur ²	Three CNDDB occurrences for hoary bat have been documented in the project site. The trees and buildings in the project site provide suitable foraging and roosting habitat. No sign (e.g., guano) of this species was observed in the project site. Moderate Potential	One CNDDB occurrence for pallid bat has been documented within 5 miles of the project site; however this occurrence was last documented in 1960. Some trees are present in the project area that could provide roosting habitat for pallid bat; however, this habitat is marginal since it is fairly urban. Low Potential	No CNDDB occurrences for saltmarsh harvest mouse have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential	No CNDDB occurrences for saltmarsh wandering shrew have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
Habitat Requirements	Hoary bat prefers open habitats or habitat mosaics, with access to trees for cover. It prefers open areas or habitat edges for feeding. It roosts in dense foliage of medium to large trees. It requires water nearby foraging and roosting sites.	Pallid bat is uncommon, especially in urban areas. This species roosts in caves and large trees and forages in grasslands and oak savannah. It is most common in open, dry habitats with rocky areas for roosting.	Saltmarsh harvest mouse is only found in saline emergent wetlands in the San Francisco Bay and its tributaries. It uses pickleweed as its primary cover. It also uses non-submerged, salt-tolerant vegetation for escape during extremely high tides.	Saltmarsh wandering shrew is most frequently found in salt marshes that provide dense cover and have abundant sources of invertebrates for food and continuous ground moisture.
Geographic Distribution	Found throughout California, although distribution is patchy in the southeastern deserts.	the southeastern deserts. Common throughout low elevations of California. No found in the high Sierra from Shasta to Kern counties and the northwestern corner of the State from Del Norte and western Siskiyou counties to northern Mendocino County.		Endemic to the salt marshes of the south arm of the San Francisco Bay in San Mateo, Santa Clara, Alameda, and Contra Costa counties.
Federal and State Listing Status ¹	ŀ	CSSC	E B	cssc
Species Name	Hoary bat (Lasiurus cinereus)	Pallid bat (Antrozous pallidus)	Saltmarsh harvest mouse (<i>Reithrodontomys</i> raviventris)	Saltmarsh wandering shrew (Sorex vagrans halicoetes)

ecies Name	Federal and State Listing Status ¹	Geographic Distribution	Habitat Requirements	Potential to Occur ²
ancisco footed at ma ens ens)	CSSC	Found throughout the San Francisco Bay area in grasslands, scrub and wooded areas.	San Francisco dusky-footed woodrat is found in forest and scrub habitats of moderate canopy and moderate dense understory.	One CNDDB occurrence for San Francisco dusky-footed woodrat has been documented within 5 miles of the project site. Due to the open understory within the project site, only low-quality suitable habitat for this species is present. No woodrat houses were observed at the project site.
Cruz oo rat omys us)	I	Found in the cool, maritime mountains of west-central California.	Santa Cruz kangaroo rat occurs in chaparral habitats in the low foothills of the Santa Cruz Mountains on substrates of sands, loams, and sandy loams.	Two CNDDB occurrences for Santa Cruz kangaroo rat have been documented within 5 miles of the project site. No suitable habitat for this species is present in the project site. No Potential
end's big- bat orhinus endii)	CPT CSSC	Found throughout California, but details of its distribution are not well known. Found in all but subalpine and alpine habitats.	Townsend's big-eared bat roosts in caves, mines, and large trees. It forages within woodlands and along stream edges. This species is extremely sensitive to human disturbance.	Six CNDDB occurrences for Townsend's big- eared bat have been documented within 5 miles of the project site. This species could forage within the trees at the project site. In addition, some hibernacula, as well as maternal or colony roosting habitat for this species is present in the trees and buildings at the site. No sign (e.g., guano) of this species was observed in the project site. Moderate Potential

Potential to Occur ²	site, or recent species records (within five n the project area.	ments record the occurrence of the adius of the project area and within the abitat is present within the project area.	igh or Low category. For example: s may record the occurrence of the idius of the project area, or some of the bitat are present within or adjacent to the mially destraded or frammented	/ or may not record the occurrence of the project area. However, few components or adjacent to the project area.	scord the occurrence of the species within nd within the last 10 years, and no or	e habitat are present within or adjacent to	
Habitat Requirements	ential Occurrence explanations: ent: Species was observed on the project years) from literature are known withi	The CNDDB or other reputable docur species off-site, but within a 10-mile r last 10 years. High-quality suitable ha	rrate: Species does not meet all terms of Hi CNDDB or other reputable document species near but beyond a 10-mile ra components representing suitable ha	The CNDDB or other documents may species within a 10-mile radius of the of suitable habitat are present within (CNDDB or other documents do not re or reasonably near the project area a	extremely few components of suitable the project area.	
	² Pote	High:	Mode	Low:	No:		
Geographic Distribution	under the Federal Endangered	nder the Federal Endangered	ie listed under the Federal under the California	nder the California Endangered	led under the California	Concern designated by h and Wildlife.	es under California Fish and Game
Federal and State Listing Status ¹	ו או ngered נ	ltened un	s Act. s Act.	s Ăct. itened ur	threaten s Act.	Special (int of Fish	ed Speci
Species Name	¹ Status explanation Federal: FE = Listed as enda	Species Act. FT = Listed as threa Species Act.	FC = Candidate spe Endangered Specie: State: CE = Listed as enda	Endangered Specie. CT = Listed as threa Species Act.	CPT = Proposed as Endangered Specie:	CSSC = Species of California Departme	CFP = Fully Protect(Code.
Skylonda Fire Station Replacement Project Initial Study / Mitigated Negative Declaration

Appendix D

Geotechnical and Geologic Report

BAGG Engineers



November 27, 2013 BAGG Job No: MWAAR-01-00

Bill Olechnowicz, Project Architect MWA Architects 471 Ninth Street Oakland, California 94607

> Preliminary Geotechnical & Geologic Report Skylonda Fire Station No. 58 17290 Skyline Boulevard San Mateo County, California

Dear Mr. Olechnowicz:

Transmitted herewith is the report of our preliminary geotechnical and geologic evaluation of the Skylonda Fire Station site on Skyline Road, San Mateo County. This report includes the results of our literature research and site reconnaissance by both our Certified Engineering Geologist and Registered Geotechnical Engineer. The conclusions, opinions, and recommendations presented in this report are based information obtained from these tasks and have not benefited from a site-specific investigations or laboratory testing.

We thank you for the opportunity to perform these services. Please do not hesitate to contact us, should you have any questions or comments.

Very truly yours, **BAGG Engineers** Jason Van Zwo Principal Enginee

REPORT

PRELIMINARY GEOLOGIC & GEOTECHNICAL EVALUATION SKYLONDA FIRE STATION No. 58 17290 SKYLINE BOULEVARD SAN MATEO COUNTY, CALIFORNIA

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The following references and plates are attached and complete this report:

Vicinity Man

- Plate 2 Site Plan
- Plate 3 Regional Geologic Map
- Plate 4 Regional Fault Map





REPORT

PRELIMINARY GEOLOGIC & GEOTECHNICAL EVALUATION SKYLONDA FIRE STATION No. 58 17290 SKYLINE BOULEVARD SAN MATEO COUNTY, CALIFORNIA

1.0 INTRODUCTION

This report summarizes the findings of our preliminary geologic and geotechnical evaluation of the Skylonda Fire Station No. 58, located on the southwest side of Skyline Boulevard, about 700 feet north of its intersection with La Honda Road in San Mateo County. The attached Plate 1, Vicinity Map, shows the general location of the site, and Plate 2, Site Plan, shows the layout of the existing site. This report was prepared in accordance with the scope of services outlined in our Proposal Number 13-436, dated October 8, 2013.

2.0 SITE DESCRIPTION

The subject property is occupied by a metal apparatus building measuring roughly 40 by 120 feet near Skyline Blvd, with a relatively large and generally flat paved area in front of the building. This flat pad area was apparently created on the order of 50 to 60 years ago and contains a steep cut bank along the northern side and a fill slope along the south and southwestern sides. Access is from Linwood Way near the northwest end of the site, with a second driveway that passes the office and barracks building to the east and enters Skyline near Alice's Restaurant at La Honda Road.

Available plans indicate there are five leach lines located in front of the existing apparatus building. Two old lines are reportedly about 10 feet deep and located parallel to and roughly 10 and 26 feet from the building. Three newer lines, about 7 to 8 years old, are spaced at 10 feet and are about 4½ feet deep. The site contains several scattered fir and redwood trees around the perimeter and near the office building. The cut slope immediately behind the building is roughly 12 feet in height and is nearly vertical. The fill slope on the southwest side of the site is roughly 10 feet in height at a gradient of roughly 2H:1V (horizontal to vertical). The native slopes in the immediate area are more gentle on the order of 4 to 6H:1V.

3.0 **PROJECT DESCRIPTION**

The exact nature of the project is not known at this time. Alternatives being considered include: construction of a new barracks building; construction of a complete new facility, including apparatus building, dispatch, and barracks; or construct a new facility at an unidentified new site. The location of new structures on the subject site could also be located within the general area of the existing structures, or could occupy a significant portion of the paved area in front (southwest) of the existing apparatus building.

Buildings would most likely be two-story structures, except the apparatus building would be a highbay structure. Consideration has also been given to providing a lower floor, or basement with access to Linwood and/or Lakewood Way below the existing fill slope at the edge of the paved area.

4.0 PURPOSE AND SCOPE OF SERVICES

The purpose of our services was to provide preliminary geologic and geotechnical evaluation of the site, with general criteria for the design and construction of the proposed buildings. As indicated, this has been accomplished by performing a research and review of geologic and geotechnical literature pertinent to the site area, performing a geologic reconnaissance of the site and immediate vicinity, and performing engineering analyses as needed to develop preliminary conclusions, opinions, and recommendations regarding:

- Geologic setting of the site
- o Geologic hazards affecting the site
- o General criteria site grading and earthwork
- o Expected requirements for foundation types and design criteria
- o Lateral earth pressures for retaining wall design
- Support for slabs-on-grade and pavements

Toward this end, the scope of our services consisted of the following specific tasks:



- 1. Conduct a review of the available geologic literature, including maps, published reports, Special Studies Zone maps, and geo-hazard maps pertinent to general site area.
- 2. Conduct an engineering geologic as well as a geotechnical site reconnaissance to map any potential geologic hazards that may affect the building site and immediate vicinity, as well as geotechnical constraints impacting the future site development.
- 3. Prepare a consultation report summarizing the results of our geologic reviews and reconnaissance, as well as our preliminary recommendations for site grading, building foundations, and drainage requirements for alternatives being considered.

5.0 GEOLOGY AND SEISMICITY

5.1 Regional Geology

The site and the San Francisco Bay Area lie within the Coast Ranges geomorphic province, a series of discontinuous northwest trending mountain ranges, ridges, and intervening valleys characterized by complex folding and faulting. The general geologic framework of the San Francisco Bay Area is illustrated in studies by Schlocker (1970), Wagner et al. (1991), Chin et al. (1993), and Wentworth et al. (1995) among others.

The site is located along the northern portion of the Santa Cruz Mountains along the top of a ridgeline that extends northwestward along the west side of the San Andreas fault, paralleling it, in San Mateo County. Geologic and geomorphic structures within the San Francisco Bay Area are dominated by the San Andreas fault, a right-lateral strike-slip fault that extends from the Gulf of California in Mexico to the Coast of Humboldt County in northern California. It forms a portion of the boundary between two independent tectonic plates. To the west of the San Andreas fault is the Pacific Plate and to the east, the North American Plate. In the San Francisco Bay Area, movement along this plate boundary is concentrated on the San Andreas fault and to a lesser magnitude, along a number of other faults that include the Hayward and Calaveras faults among others.

Basement rocks west of the San Andreas fault zone are generally granitic, while to the east they consist of a mixture of highly deformed marine sedimentary, submarine volcanic and metamorphic rocks of the Franciscan Complex. Both are typically Jurassic to Cretaceous in age (205-65 million years old). Overlying the basement rocks are Cretaceous (about 140 to 65 million years old) marine, as well as Tertiary (about 65 to 1.8 million years old) marine and non-marine sedimentary rocks with some continental volcanic rock. These Cretaceous and Tertiary rocks have been extensively folded and faulted as a result of late Tertiary and Quaternary regional compressional



forces. The inland valleys, as well as the structural depression within which the San Francisco Bay is located, are filled with unconsolidated to semi-consolidated continental deposits of Quaternary age (about the last 1.8 million years). Continental surficial deposits (alluvium, colluvium, and landslide deposits) consist of unconsolidated to semi-consolidated sand, silt, clay, and gravel while the Bay deposits typically consist of very soft organic-rich silt and clay (Bay mud) or sand.

5.2 Site Geology

The site area has been mapped by the California Division of Mines and Geology (1961), Brabb and Pampeyan (1972 and 1983), Wentworth et al. (1985), Pampeyan (1994), and Brabb et al. (1998). Brabb et al. (1998) show the site area to be within the Skylonda structural block and they map the bedrock occupying the site area as Lambert shale (Oligocene to lower Miocene), a whitish siliceous shale bedrock that is considered to be a member of the Monterey formation.

Our consulting Certified Engineering Geologist (CEG) performed a reconnaissance of the fire station and surrounding areas on November 17, 2013. The site is situated along Skyline Boulevard along the top of a ridgeline. The main apparatus building is a steel shell building that is situated along the north side of the site where a relatively level and board pad paved pad has been created by cutting into the hillside side immediately west of Skyline boulevard. The cut measures up to 12 feet in height and exposes colluvial soils comprised a sandy/silty matrix supporting whitish siliceous shale fragments along the north end of the main building. Immediately behind the central portion of the building where the cut slope is highest, in-place siliceous shale bedrock is exposed. The shale appeared laminated, friable, weak, gritty, closely and highly fractured, and bedded striking about 40 degrees west of north and dipping about 12 to 15 degrees northeastward (into the hill).

The eastern, inboard half of the relatively level and broad paved pad area appeared to be made by cutting into the hill while the outer western margin appeared to have been created by placing the cut materials as fill. A fill wedge measuring about 10 feet in height with an approximate gradient of up to about 2H:1V marks the northern portion of the western side of the pad area. Beyond the fill wedge to the west, the original slope measured less than 10 feet in height with an approximate gradient of about 6H:1V and extended down to Blakewood Drive.

5.3 Faulting

The general area, as is the entire San Francisco Bay Area, is considered to be an active seismic region due to the presence of several active earthquake faults. Four, northwest-trending major earthquake faults that comprise the San Andreas fault system extend through the Bay Area. They include the San Andreas fault located about 2 km to the east-northeast, the Monte Vista-Shannon fault located about 4³/₄ km to the southeast, the Hayward fault located about 32 km to the northeast, and the Calaveras fault located about 40 km to the east. The inactive Pilarcitos fault is



mapped about 0.8 km to the northeast of the site, and the San Gregorio fault is located roughly 13 km to the west southwest.

The following table lists the nearest major faults in the area, their distance to the site, and their expected maximum magnitude earthquake.

Table 1 Significant Earthquake Scenarios				
Fault	Approximate Distance from Site (kilometers) ¹	Direction from Site	Potential Moment Magnitude (M _w) ²	
Pilarcitos	0.8	NE	n/a	
San Andreas (Entire)	2	ENE	7.9-8.0	
San Andreas (Peninsula)	2	ENE	7.1-7.2	
Monte Vista – Shannon	4¾	SE	6.3-6.5	
San Gregorio	13	WSW	7.4-7.5	
Hayward – Rogers Creek	32	NE	7.2-7.3	
Calaveras	40	ENE	6.8-7.0	

¹USGS Fault files w/ Google Earth

²Working Group on California Earthquake Probabilities, 2008.

5.4 Liquefaction Potential

Soil liquefaction is a condition where saturated granular soils near the ground surface undergo a substantial loss of strength due to increased pore water pressure resulting from cyclic stress applications induced by earthquakes or other vibrations. In the process, the soil acquires mobility sufficient to permit both vertical and horizontal movements, if not confined. Soils most susceptible to liquefaction are loose, uniformly graded, fine-grained, sands, and loose silts with very low cohesion. The fill soils in the western portion of the site, which were likely obtained from cuts to the east are expected to contain significant clayey fines and are considerably above the expected water table.

Youd and Perkins (1987), Knudsen et al. (1997 and 2000), and Witter et al. (2006) show the site area to be underlain by bedrock where the potential for liquefaction is considered nil. The site area is underlain by bedrock and fill soils of unknown quality. However, we understand the fill soils have been in place for over 50 years (giving them time to consolidate somewhat) and the surface pavement, which was placed about 7 years ago, is in good shape, suggesting the fill is firm and relatively dense. In addition, groundwater is anticipated to be relatively deep. Furthermore, there is no history of liquefaction or historic ground failures associated with earthquakes at the site.



However, some earthquake-induced slope failures were reported in areas to the west of the site near Lower Crystal Springs Reservoir (Youd and Hoose, 1978). Based on this information, it is our opinion that the liquefaction potential is considered to be low to nil.

5.5 Other Geologic Hazards

5.5.1 Potential for Fault-Related Ground Surface Rupture

The Skylonda fire station site is not situated within an Alquist-Priolo Earthquake Fault Zone established by the CGS around faults that are considered as active (CGS, 2000). The closest fault to the site is the inactive Pilarcitos fault, which is mapped less than half a mile to the northeast of the site as noted above and the closest active and zoned fault capable of producing ground surface rupture to the site is the San Andreas fault, which is located about 1.5 miles to the east northeast. Based on this information, it is our opinion that the potential for fault-related ground surface rupture at the school campus is low.

5.6.2 Potential for Lateral Spreading

There are no creek channels crossing the fire station site or bordering it. The site area is generally underlain by bedrock and the potential for liquefaction is considered low. In addition, the groundwater level is anticipated to be relatively deep. Based on this information, the potential for lateral spreading to occur within the site limits is considered minimal.

5.6.3 Potential for Slope Instability

The site area is situated along a ridge top with relatively gentle localized slope areas. No slope failures or signs or slope instabilities were observed along the sloping areas by our consulting CEG during his reconnaissance of the site area. The area beyond Skyline Boulevard to the east is relatively level and lacking a driving force, which would impact the stability of the localized sloping areas. Therefore, the potential for slope instabilities to occur and impact the proposed development is considered very low.

5.6.4 Potential for Flooding

The site is situated at an approximate elevation of 1,500-foot above mean sea level and there are no dams located in the area at a higher topographic position than the site. Accordingly, the potential for flooding at the site is considered low

5.6.5 Potential for Tsunami and Seiches

Tsunamis are seismic sea waves that are typically an open ocean phenomena caused by underwater landslides, volcanic eruptions, or seismic evens. They primarily impact low-lying coastal areas. Being near the top of the Santa Cruz Mountains, tsunamis are not believed possible.

Seiches are earthquake-generated waves or oscillations (sloshing) of the water surface in restricted bodies of water. The closest body of water is the Skylonda Reservoir located roughly 100 feet from



the property and on the order of 25 feet lower in elevation. Thus, we judge the potential for seische-related flooding to occur at the site to be very low.

5.6.6 Town of Woodside Geologic Hazard Zones

Cotton, Shires and Associates, Inc. (May, 2012) prepared a map titled *Geologic Hazard Zones* which shows fault hazard zones (Zone FS), slope instability zones (Zone S), and expansive bedrock zon es (Zone E). The site is situated outside the limits of all the above-noted geologic hazard zones. The site is shown to be located in standard constraints (Zone A).

6.0 ANTICIPATED GEOTECHNICAL CONDITIONS

As indicated the site is underlain by fill soils in the western portion of the potential building site, and by the Lambert shale formation, with an overlying blanket of residual and/or colluvial soils. The anticipated engineering characteristics of these materials are described below

6.1 Fill Soils

Based on available information, we understand the site was originally graded sometime in the 1940s or 50s. This makes the fill embankment at least 50 years old, which means it has most likely come to an equilibrium under current conditions. The paved surface, both in front of the apparatus building and near the adjacent fill slope, are in relatively good condition, which suggest that at least the top portion of the fill has been somewhat compacted and is able to support the fire trucks without rutting.

Based on the cut bank exposed behind the existing apparatus building, we would expect the fill soils to consist of a gravelly clay. We would also anticipate the fill soils would be able to support parked fire trucks on an appropriately reinforced concrete slab. However, buildings would most likely have to be supported at depth on the native bedrock materials.

6.2 Native Soils

As indicated, the native soils consist of a blanket of residual and/or colluvial soils overlying a siliceous shale bedrock. Soils blanketing the Lambert shale are usually not expansive, and are expected to provide relatively good foundation support. The surficial soils are expected to be variable in thickness but are typically on the order of 5 feet thick.

The lower bedrock should provide very good foundation support.



6.3 Groundwater

The depth to groundwater is not known, but is expected to be at considerable depth in this area; however, zones of seepage frequently can and do develop at the base of soils and on top of firmer bedrock materials.

7.0 DISCUSSION AND RECOMMENDATIONS

7.1 General

Based on the available information and our site reconnaissance, it is our opinion that the proposed project is feasible from a geotechnical engineering viewpoint. However, all conclusions and recommendations presented in this report must be verified or modified based on a site-specific subsurface investigation consisting of several borings and subsequent laboratory testing of collected soil samples. When more detailed development plans are available, they should be submitted to our office so the field exploration can be properly designed to address the proposed development.

Based on available historic information and our surface observations, we anticipate the existing fill soils will be able to support fire trucks parked in a new apparatus building with an appropriately reinforced concrete floor slab. Subject to the results of a site investigation, we recommend that any new building on the site should be supported on firm native soils or bedrock materials at depth. Depending on the building location and the proposed grading, this could be accomplished with either spread footings or drilled, reinforced concrete piers.

The site will experience very strong ground shaking from future earthquakes during the anticipated lifetime of the project. The intensity of the ground shaking will depend on the magnitude of the earthquake, distance to the epicenter, and the response characteristics of the on-site soils. While it is not possible to totally preclude damage to structures during major earthquakes, strict adherence to good engineering design and construction practices will help reduce the risk of damage.

7.2 CBC Seismic Design Parameters

Based on the geology of the site and vicinity, it is our opinion that the site will be classified as a "soft rock/very dense soil" with blow counts greater than 50 and a Class "C" profile. Wills, et al (2000) also has classified the Lambert Shale and Monterey formation as Class "C".

Using the site coordinates of 37.3877 degrees North Latitude and 122.2669 degrees West Longitude, and the USGS website for U.S. Seismic Design Maps (http://geohazards.usgs.gov/ designmaps/us/application.php), earthquake ground motion parameters were computed in



accordance with 2013 California Building Code are as listed in the following table. If the site is to be designed according to the 2010 Building Code, let us know and we will provide revised parameter values.

Parameters for Seismic Design			
2013 CBC Site Parameter	Value		
Site Latitude	37.3877°N		
Site Longitude	122.2669° W		
Site Class – ASCE 7-10, Table 20.3-1	Soft Rock – Class C		
Mapped Spectral Acceleration for Short Periods S _s – Figure 1613.3.1(1)	2.480g		
Mapped Spectral Acceleration for 1-second Period S_1 – Figure 1613.3.1(2)	1.095g		
Site Coefficient F _a – Table 1613A.3.3(1)	1.0		
Site Coefficient F_v – Table 1613A.3.3(2)	1.3		

 Table 2

 parameters for Seismic Desident

7.3 Site Grading

Site grading on this site is not expected to be significant, unless a basement or lower level is added to the new structure located within the existing fill area west and southwest of the existing apparatus building. This would require excavations and backfill behind retaining walls. If this is done, the excavated soils will have to be either hauled off-site, or placed as engineered fill somewhere else on the site. These items are discussed below.

In general, the term compact and its derivatives mean that all on-site soils and/or imported fill soils should be moisture conditioned to slightly over optimum moisture content, and compacted to 95 percent within the top 12 inches of pavement subgrades and anywhere below foundations in accordance with ASTM Test Method D1557, and to at least 90 percent in other areas. The term also implies that fill materials should be placed in layers not exceeding 8 inches in loose thickness, and each lift should be thoroughly moisture conditioned and compacted before succeeding lifts are placed.

Excavation can be accomplished with conventional equipment and is not expected to encounter groundwater. Excavations should be sloped or shored in accordance with CalOSHA requirements. We anticipate the upper fills must be classified as a Type "A" soils, while the native soils will likely be classified as a Type "B" soil.

All aspects of site grading including clearing/stripping, demolition, building pad preparation, placement of fills or backfills and preparation of subgrades should be performed under the observation of BAGG's field representatives. It must be the Contractor's responsibility to select equipment and procedures that will accomplish the grading as described above. The Contractor



must also organize his work in such a manner that one of our field representatives can observe and test the grading operations.

7.4 Foundations

Based on our preliminary soils information, it is our opinion that the anticipated buildings should be supported on foundations established in firm native soils or bedrock. Depending on the location and on the amount of grading performed at the site, this can be accomplished with either conventional spread footings, or drilled piers.

Where buildings will straddle a transition from cut to fill, the majority of the building will have to be supported on drilled piers. Only in those areas where it can be confirmed by the Geotechnical Engineer's observations in the field that the grade beams expose firm, competent bedrock (not surficial soils), can the piers be eliminated. Pending the site investigation, it should be anticipated that the suitable bedrock is blanketed by at least 5 feet of residual and/or colluvial soils.

Alternatives being considered also indicate there is a possibility the new structure may span over the existing leach lines. Because the leach lines are likely backfilled with loose rock, continuous footings should be designed to span a distance of at least 4 feet across the leach lines. Isolated footings should not be located on top of the leach lines, or within three feet of the edge of the trench. Drilled piers in the vicinity of the leach lines should derive support from soils/bedrock below the bottom of the trenches, or below a plane rising at 1:1 from the bottom of the trench.

7.4.1 Conventional Shallow Footings

Shallow footings should established at a minimum depth of 18-inches below the lowest adjacent final grade and penetrate at least 12 inches into firm native soils where fill is present. We anticipate such footings can be designed with bearing pressures of about 2,000 psf for dead loads and 3,000 psf for total design loads. The total design pressures may be increased by one-third for short-term loads such as wind or seismic loads.

The bottom of the foundation excavations should be firm, clean, and free of any loose or yielding soils. BAGG should be contacted to inspect the footings prior to placement of steel and concrete. The foundation excavation should not be allowed to dry out or crack. Any dried, cracked soils, as determined by the Geotechnical Engineer, should be removed to expose firm, moist soil and replaced with properly moisture conditioned and compacted fill soils, or lean concrete.

7.4.2 Drilled Piers

Where conventional footings reaching firm native soils would be unfeasible, building loads should be supported on drilled, reinforced, and cast-in-place concrete piers. Within the native soils skin friction support is expected on the order of 400 to 500 psf for total loads. Skin friction within the upper fill soils should be ignored for supporting vertical loads.



Pier drilling will have to be performed with the full-time observation of the Geotechnical Engineer to verify that each pier penetrates into suitable native soil and/or bedrock. All pier holes should be relatively clean and free of loose soils before reinforcing steel or concrete is placed in the hole. Although unlikely, if water or seepage is encountered in the pier hole, it should be pumped from the hole before concrete is poured, or the concrete should be placed with a tremie pipe to displace the water from the hole.

7.5 Retaining Walls

Retaining walls should be designed to resist lateral earth pressures from adjoining natural materials and backfills. We anticipate free standing walls supporting native materials or compacted fill soils can be designed to resist active lateral pressures taken as an equivalent fluid pressure of 45 pounds per cubic foot (pcf) for level backfill, while restrained walls will be designed to resist "at-rest" soil pressures based on an equivalent fluid weight of 65 pcf. These pressures will have to be increased by about 2 pcf for every 5 degrees increase in backfill slope. Seismic loading on the below-grade retaining walls may be taken as a rectangular pressure distribution equal to 10H, where H is the height of the wall. In addition, surcharge pressures should be added to the lateral load on the walls at the rate of 30 percent of the applied vertical load for cantilevered walls and at the rate of 50 percent for fully restrained walls.

Retaining walls should be supported on foundations as described in the "Foundations" section of this report.

The above lateral pressures do not include any hydrostatic pressures resulting from groundwater, seepage water, or infiltration of natural rainfall and/or irrigation water behind the walls. Therefore all walls over 3 feet in height should have a drainage blanket provided behind the wall. The drainage blanket should consist of a pre-manufactured drainage panel, or a one-foot-thick blanket of Caltrans Class 2 Permeable rock, or free-draining gravel encapsulated by a suitable filter fabric. A 12-inch cap of relatively impermeable soil should be placed at the top of the drainage blanket to minimize infiltration of surface water. The cap material should be compacted to a minimum of 90 percent relative compaction. A 4-inch diameter perforated PVC pipe could be installed at the base of the drainage blanket or the drainage layer to facilitate removal of water collected behind the wall.

7.6 Lateral Design

The lateral loads acting on the spread footings may be resisted by a combination of passive soil resistance and friction between the bottom of the footings and firm soil. The allowable passive resistance within firm native soils is expected to be on the order of 350 pcf. Within the existing fill, this will likely be reduced to about 250 pcf. For isolated piers, these values can be assumed to act over 1½ times the pier diameter.



The friction coefficient between the bottom of poured-in-place footings (not pier-supported grade beams) and undisturbed native soil is estimated to be 0.30. Both base friction and lateral passive resistance may be used in combination without reduction.

7.7 Slabs-on-Grade and Exterior Flatwork

Concrete floor slabs or exterior flatwork should be constructed on well compacted and moisture conditioned soil subgrade. All slabs should be reinforced as per the project Structural Engineer's recommendations. The subgrade should be approved by the Geotechnical Engineer immediately before the slab is poured.

In areas where moisture on the slab surface would be undesirable, 4 inches of approved, clean, free draining angular gravel should be placed beneath the concrete slab. The base course is intended to serve as a capillary break; however, moisture may accumulate in the base course zone. Therefore, a vapor barrier with a thickness of at least 15 mil (such as StegoWrap® or an approved equivalent) should be placed on the gravel base if moisture protection is desired and a damp slab is not desirable.

7.8 Pavement Design

It appears the existing pavement is functioning relatively well; however, typical pavement design is for an expected 20-year life and we understand the existing pavement has been in place for only about 7 or 8 years. Nevertheless, we would anticipate that design of a new AC pavement based on R-value testing of the subgrade soils would not require pavement thicknesses significantly different from the existing.

If the new development places the apparatus building at the surface of the existing fill soils, we would anticipate it will be necessary to re-work the upper 18 inches to 2 feet of subgrade soil and use a heavy concrete pavement (6 or 7 inches) for parking the fire trucks. (The existing apparatus building is located within a cut area and supported on firm native materials.)

8.0 CLOSURE

This report has been prepared based on our understanding of the proposed construction as described herein, on research of published literature pertinent to the site and vicinity, and on a reconnaissance of the site by our Certified Engineering Geologist and Registered Geotechnical Engineer. A site-specific soil investigation has not been completed at the site. The recommendations presented in this report are therefore only preliminary in nature, and must be substantiated or modified as necessary by a site-specific investigation consisting of subsurface soil



borings and laboratory testing of soil and/or bedrock samples collected from the borings. No warrantee of any kind is given with this report.

The following references and plates are attached and complete this report:

Plate 1	Vicinity Map
Plate 2	Site Plan
Plate 3	Regional Geologic Map
Plate 4	Regional Fault Map

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LEGEND

Qpoaf Older alluvial fan deposits (Pleistocene)

Qtsc Santa Clara Formation (lower Pleistocene and upper Pliocene)

Tp Purisima Formation (Pliocene and upper Miocene)

Tm Monterey Formation (middle Miocene)

Tmb Mindego Basalt and related volcanic rocks (Miocene and/or Oligocene)

Tla Lambert Shale (Oligocene and lower Miocene) - Dark to pinkish-brown, moderately well cemented mudstone, siltstone, and claystone. Chert crops out in a few places in upper part of section, and sandstone bodies up to 30 m thick, glauconitic sandstone beds, and microcrystalline dolomite are present in places. Lambert Shale is generally more siliceous than San Lorenzo Formation and less siliceous than the Monterey Shale. It resembles Santa Cruz Mudstone and parts of Purisima Formation. Lambert Shale is about 1460 m thick.

Tb Butano Sandstone (middle and lower Eocene) - Light to buff, very fine- to very coarse-grained arkosic sandstone in thin to very thick beds interbedded with dark-gray to brown mudstone and shale. Conglomerate, containing boulders of granitic and metamorphic rocks and well-rounded cobbles and pebbles of quartzite and porphyry, is present locally in lower part of section. Amount of mudstone and shale varies from 10 to 40 percent of volume of formation. About 3000 m thick.

Tw

Whiskey Hill Formation (middle and lower Eocene)

Tws Shale in Whiskey Hill Formation (lower Eocene)

Reference: Geology of the Onshore Part of San Mateo County, California: Derived from the Digital Database Open-File 98-137, by E.E. Brabb, R.W. Graymer, and D.L. Jones, USGS Open-File Report 98-137, 1998.

SKYLONDA FIRE STATION NO. 58 17290 SKYLINE BOULEVARD WOODSIDE, CALIFORNIA

REGIONAL GEOLOGY MAP

DATE:	JOB NUMBER:	PLATE
Nov. 2013	WMAAR-01-00	3







Skylonda Fire Station Replacement Project Initial Study / Mitigated Negative Declaration

Appendix E

Geotechnical Investigation

Rutherford + Chekene



Geotechnical Investigation

Skylonda Fire Station No. 58 17290 Skyline Boulevard

Woodside San Mateo County, California



Prepared for County of San Mateo Department of Public Works

> April 10, 2015 #2014-128G

Rutherford + Chekene 55 Second Street, Suite 600 San Francisco, CA 94105



April 10, 2015

Theresa Yee, Capital Projects Manager Facilities Planning, Design & Construction County of San Mateo, Department of Public Works County Government Center 555 County Center, 5th Floor Redwood City, CA 94063

2014-128G

Subject: GEOTECHNICAL INVESTIGATION SKYLONDA FIRE STATION NO. 58 17290 SKYLINE BOULEVARD WOODSIDE, CALIFORNIA #PC008, RESOLUTION NO. 073246

Dear Ms. Yee:

We are pleased to transmit herewith our report covering the subject geotechnical investigation. The scope of our services was described in our proposal dated November 12, 2014.

This report contains a summary of geotechnical recommendations developed for the design of the facility, as well as the results of our field exploration, laboratory testing, and engineering analyses that form the basis of our recommendations.

We understand that this report will be part of the bridging documents package that prospective design-build teams will use to prepare their bids. We anticipate that recommendations contained in this report will be incorporated into all contract documents prepared by the selected design-build team and that we would be given the opportunity to review those contract documents for conformance with our recommendations. We also anticipate that supplementary geotechnical recommendations aimed at addressing design issues arising during the design-build phase will be provided by the geotechnical engineer for the design-build team.

We greatly appreciate the opportunity to be of service to you on this project. If you have questions regarding this report, please contact us.

Sincerely,

RUTHERFORD + CHEKENE

John C. Burton, GE #177 Geotechnical Engineer



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SECTION 1 SITE AND PROJECT INFORMATION

INTRODUCTION

General

This report summarizes the results of the findings of the geotechnical investigation performed for the Skylonda Fire Station No. 58, at 17290 Skyline Boulevard in Woodside, San Mateo County, California. The location of the site is shown in Figure 1 - Site Vicinity Map.

The overall geotechnical investigation program consists of the following two phases:

- 1. Gathering of geotechnical data through field exploration and laboratory testing.
- 2. Interpretation and analysis of the geotechnical data for the sole purpose of developing recommendations for design.

Site Description

The project site is located on the existing Skylonda Fire Station No. 58 property, along the southwest side of Skyline Boulevard and north of its intersection with La Honda Road. The fire station adjoins the property of Alice's Restaurant on the southeast, and is bounded by Linwood Way on the northwest. Skyline Boulevard forms the northeasterly edge of the property, and the southwesterly boundary is along Blakewood Way and the adjacent reservoir.

The existing fire station consists of three buildings placed roughly in a line along the Skyline Boulevard side of the property: the apparatus building, the office building, and the barracks building. The apparatus building is a metal structure, while the office and barracks buildings are older wooden structures. Access to the site is currently via a driveway that enters from the parking area for Alice's Restaurant and runs along the southwest side of the barracks and office buildings, to a wide and flat paved area in front of the apparatus building. An access driveway continues to a second entrance onto Linwood Way.

Site Elevations

We have based the site elevations in this report on a site plan with topographic map background, prepared by BKF Engineers of Redwood City, dated February 12, 2015 and provided to us by the County of San Mateo.

Project Description

As we understand from our site meeting on October 28, 2014, the project as currently proposed will consist of constructing a new building to house the office and barracks functions, then demolishing the existing office and barracks buildings, and constructing a new access driveway directly onto Skyline Boulevard, approximately in the area now occupied by the office building. The new office/barracks building will be located southwest of the existing apparatus building, which will remain. The new building is anticipated to be a two-level structure, either with its

main level at the existing driveway elevation and a lower level stepping down the slope to the southwest, or with its main level at the existing driveway elevation with a second level above. The sanitary sewer leach field that currently serves the facility is located under the paved driveway. It will be upgraded to current code requirements, in the existing location, and overlain by permeable paving.

Preliminary Geotechnical Investigation – BAGG Engineers (2013)

A preliminary geotechnical and geologic evaluation report¹ was prepared in 2013 by BAGG Engineers. Their evaluation was based on literature research and site reconnaissance; site-specific investigations or laboratory testing was not performed at that time. The BAGG report addresses the regional and site geology and seismicity, as well as geologic hazards at the site. The BAGG report indicated that the site conditions are generally favorable for the proposed project, with no major geologic hazards specific to the site, such as liquefaction, fault rupture, lateral spreading, slope instability, flooding, or expansive soil. Our findings from the present investigation concur with their preliminary findings, so these aspects are not duplicated here.

Previous Geotechnical Investigation – Cleary Consultants (1996)

A geotechnical investigation was performed on the site and a report² was prepared in 1996 by Cleary Consultants, Inc. Their investigation was performed for a new barracks/office building planned in a location similar to the currently-proposed project. The investigation included six borings, laboratory testing of samples, engineering analysis, and geotechnical recommendations. The Cleary report was not available until very late in the current investigation, but its subsurface information has been incorporated in this report and augments the basis for our recommendations. The locations of Cleary's 1996 borings and subsurface profiles are shown on Fig. 2 – Site and Boring Location Plan, and boring logs, laboratory test data and subsurface profiles from the Cleary report are reproduced and included as Appendix F.

Summary of Field Exploration and Laboratory Testing

We performed field exploration and laboratory test programs to gather subsurface information and laboratory test data for use in subsequent engineering analysis of the various components of the project.

The field exploration program involved the drilling and sampling of five exploratory borings. Details regarding this exploration program are contained in Section 4. The subsurface information gathered is presented in Appendix B.

¹ Preliminary Geotechnical & Geologic Report, Skylonda Fire Station No. 58, 17290 Skyline Boulevard, San Mateo County, California, by BAGG Engineers, dated November 27, 2013 (BAGG Job No. MWAAR-01-00).

² Geotechnical Investigation, New Barracks and Office Building, Skylonda Fire Station, 17290 Skyline Boulevard, Woodside, San Mateo County, California, by Cleary Consultants, Inc., dated March 29, 1996 (Cleary Project No. 869.1).

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The laboratory testing program consists of index, strength and corrosivity tests. Details regarding the laboratory test program are also contained in Section 4. The results of the index and strength tests are presented in Appendix C, and the results of the corrosivity tests are presented in Appendix E.

Limitations

- 1. This report has been prepared for the exclusive use of the County of San Mateo Department of Public Works and its consultants for specific application to the Skylonda Fire Station No. 58 project as described herein. In the event that there are any changes in ownership, nature, location or design of the project, the information contained in this report shall not be considered valid unless the project changes are reviewed by Rutherford + Chekene.
- 2. Any conclusions contained in this report are based in part upon the data obtained from exploratory borings and laboratory testing performed as part of this and previous investigations. The nature and extent of variations between the borings may not become evident until construction. If variations are discovered, it will be necessary to re-evaluate any conclusions contained in this report.
- 3. Simplified interpretations of geotechnical data have been made to facilitate the geotechnical analysis performed for this project. Such interpretations, while adequate for the analysis performed, are inadequate for estimating quantities for the purposes of developing construction costs or submitting bids for this project. These interpretations should therefore not be used for purposes other than the stated intended purpose.
- 4. This report should not be part of the contract documents for the proposed project described herein. Instead, the report should serve as a guide for preparing design drawings and specifications that are part of the contract documents.
- 5. We cannot be responsible for the impacts of any changes in geotechnical or geologic standards, practices, or regulations subsequent to the performance of our services if we are not consulted subsequent to the changes.
- 6. We can neither vouch for the accuracy of information supplied by others, nor accept consequences for use of segregated portions of this report without consultation with our office.
- 7. The opinions set forth in this report are not based upon an examination of the location or condition of utility lines or other subsurface structures on the property. Those performing the construction must assume any risks arising from the locations or conditions of such lines.
- 8. Rutherford + Chekene assumes no responsibility for the management of contaminated or hazardous materials that may be found on the site.

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- a. Rutherford + Chekene has not performed investigations to determine the presence of contaminated or hazardous materials. The Owner must provide the results of any such investigations to the Contractor.
- b. The Construction Contractor is responsible for ensuring that personnel within the work area are protected from hazardous materials. If hazardous materials are discovered, the Contractor must immediately notify the Owner and cease work until conditions can be maintained in accordance with all applicable regulations.
SECTION 2 SITE CONDITIONS AND GEOLOGIC HAZARDS

GEOLOGY AND SEISMICITY

Regional Geology

The site is located in the Coast Ranges geomorphic province that is characterized by northwestsoutheast trending valleys and ridges. These are controlled by folds and faults that resulted from the collision of the Farallon and North American plates. As the Farallon plate subducted under the North American plate, the rising Pacific plate collided with the North America plate, creating the subsequent right-lateral-strike-slip shearing along the San Andreas Fault zone. Regional geologic mapping³ identifies the site vicinity to be within the Sky Londa Assemblage and underlain by Lambert shale, of Oligocene to lower Miocene age.

Site Geology

The youngest deposit on the site consists of fill placed during grading and construction of the existing fire station. Fill is present on the southwest side of the apparatus yard, which was likely created by cutting into the hill toward Skyline Blvd. and placing the excavated materials as fill. The wedge of fill formed in this process meets the original grade on the slope above Blakewood Drive. Boring RC-2, located near the outer edge of the fill, encountered 9 feet of fill. Other borings (RC-1, 3 & 4), located farther back from the top of the fill slope, encountered between 3 and 6 feet of fill. Borings by Cleary Consultants (1996) encountered similar thicknesses of fill, in the range of 4.6 to 6.3 feet. The fill wedge is expected to taper out near the middle of the yard.

Beneath the fill and in undisturbed areas of the site, native colluvial soil occurs over the bedrock. Colluvium is absent in places, and variable in thickness where it occurs. In our borings, it varied from 1.5 to 5 feet in thickness in three borings and was absent in two borings. Similarly, in the Cleary borings, it ranged from zero (in one boring) to 5.7 feet thick. The colluvium consists generally of dark brown stiff sandy clay.

The predominant formation at the site is the Lambert shale bedrock. Although the Lambert Shale formation overall is referred to as shale, the rocks within the formation present on the site are claystones, siltstones, and sandstones. In general, these rocks are thin-bedded with low hardness, and are friable and deeply to moderately weathered. These materials are exposed in the open cut face behind the east wall of the apparatus building, where they were excavated to create the building pad.

Faulting and Seismicity

<u>Major Active Faults</u>: The San Andreas Fault Zone lies approximately 2 km east-northeast of the site. The Fault Zone splits from a very linear trace in Central California approximately 95 km southwest of the San Francisco Peninsula. The Hayward–Calaveras fault system trends up the east side of the San Francisco Bay, while the San Andreas fault proper follows the Peninsula on

³ Brabb, E.E., Graymer, R.W. and Jones, D.L., *Geology of the Onshore Part of San Mateo County, California: A Digital Database,* USGS Open-File Report 98-137, 1998.

the west side of the Bay. The Hayward fault is about 32 km northeast of the site and the Calaveras fault is about 40 km east-northeast of the site. A third strike-slip fault zone, the San Gregorio, is about 13 km west-southwest of the site. It crosses the westernmost part of the Peninsula at Año Nuevo and Pillar Point and then trends offshore toward the Golden Gate where it merges with the San Andreas fault before the main trace trends north through Bolinas and Tomales Bays.

<u>Monte Vista Fault and the Foothills Thrust System</u>: The thrust and reverse faulting that has been mapped along the northeastern foot of the Santa Cruz Mountains are geologic structures, subsidiary to the San Andreas Fault Zone, and can be attributed to the compressional tectonic environment. At the southern end of the Peninsula, the northeast flank of the Santa Cruz Mountains marks the start, and widest expression, of the northwest trending Foothills Thrust System. At the northern end of the Peninsula, the Foothills Thrust System appears to die out to the north in a narrow band of two or three surface traces of the Serra Fault Zone. No trace of the thrust system has been mapped.

The Monte Vista fault is a potentially active fault mapped approximately 4.8 km southeast of the site. Several sub-parallel, generally southwest-dipping faults including the Monte Vista fault (Dibblee, 1966; Sorg and McLaughlin, 1975; William Cotton and Associates, 1978) trend along the northeast flank of the Santa Cruz Mountains from the vicinity of Los Gatos/Highway 17 northwest to just northwest of Page Mill Road in Palo Alto. These faults expose older rocks in their southwest walls suggestive of thrusting or reverse-slip. The fault geometry is compatible with uplift of the Santa Cruz Mountains relative to the Santa Clara Valley.

The Foothills Thrust System is believed to place Franciscan Complex bedrock over alluvial deposits in the Santa Clara Valley. The age of the youngest alluvial deposits juxtaposed with Franciscan Complex rocks is estimated at approximately 20,000 years old (Late Pleistocene; CDMG, 1980). Mapping of the fault zone characteristically shows Santa Clara Formation gravels cut by the faulting, indicating an age of younger than 1 million years.

The Pilarcitos fault, considered inactive, is mapped about 0.8 km northeast of the site.

<u>Seismicity</u>: The site lies in the seismically active San Francisco Bay region and is subject to frequent ground shaking. Significant earthquake scenarios associated with faults nearest the site were presented in Table 1 of the BAGG preliminary report, so are not repeated here.

The site does not lie within a known active fault zone. No other faults were identified on the site during our investigation.

A number of historical earthquakes have affected the area, including the 1906 San Francisco earthquake and the 1989 Loma Prieta earthquake. During a major earthquake on any one of the nearby active faults, the site may experience strong ground shaking.

The U.S. Geological Survey's 2007 Working Group on California Earthquake Probabilities (2008) has compiled the earthquake fault research for the San Francisco Bay area in order to

estimate the probability of fault segment rupture. They have determined that the overall probability of moment magnitude 6.7 or greater earthquake occurring in the San Francisco Bay Region during the next 30 years is 63 percent. The highest probabilities are assigned to the Hayward/Rodgers Creek and the Northern segment of the San Andreas faults. These probabilities are 31 and 21 percent, respectively (USGS, 2008).

SUBSURFACE CONDITIONS AND GEOLOGIC HAZARDS

Soil Conditions

The project site is underlain by bedrock of the Lambert shale formation, covered by varying amounts of colluvial soil and artificial fill. These earth materials fall under the following three categories:

- 1. <u>Fill</u>: The fills placed to create the southwest portion of the apparatus yard were likely derived from the excavation of the apparatus building pad. The fill materials consist primarily of moist, soft to stiff, sandy clay of medium plasticity with variable amounts of gravel. We have no records indicating that the fill was compacted as engineered fill. While the overall behavior of the fill appears to have been good, because of the lack of documentation and its variable consistency, new structures should not be supported on the existing fill.
- 2. <u>Colluvium</u>⁴: The natural colluvial soils consist of a variable thickness of dark brown stiff sandy clay of medium plasticity. In some places, colluvium is not present over bedrock. Where present, undisturbed and firm colluvium is a suitable bearing material to support new structures.
- 3. <u>Bedrock</u>: The Lambert Shale formation bedrock at the site consists primarily of claystone, siltstone, and sandstone. In general, these rocks are thin-bedded with low hardness, and are friable and deeply to moderately weathered. The Lambert formation forms the primary foundation stratum for new structures, which can be supported either on drilled piers extending into the rock, or on spread footings bearing on rock.

Groundwater Conditions

A continuous groundwater body was not encountered in the borings. However, perched groundwater was encountered in two of the borings (RC-2 and RC-4) located near the middle of the planned building. In both cases, the perched groundwater was encountered within the bedrock. In boring RC-4, perched groundwater occurred at a depth of 16.5 feet (approximate elevation 1467.0), while at boring RC-2, located about 40 feet to the southwest, i.e. in a downslope direction, the perched groundwater was encountered at a depth of 19 feet (approximate elevation 1463.2). The observed water surface gradient of 4.3 feet vertical in 40 feet horizontal, or about 11%, between the two borings suggests that this perched groundwater occurs in a more permeable (more heavily fractured and less clayey) zone of rock and is flowing is a direction roughly parallel to the original ground surface slope.

Groundwater was similarly encountered in the Cleary investigation, during March 1996. Our interpretation of the Cleary logs suggests that the groundwater surface measured in 1996 was

⁴ <u>Colluvium</u>: Unconsolidated sediments that have been deposited by the action of gravity and slope processes.

about three feet higher than we measured in December 2014 in the planned building area. Cleary also observed and mapped three seeps (groundwater slowly seeping from the ground surface, similar to a spring) in the toe of the slope along Blakewood Way. The location of the mapped seeps is shown on Fig. 2 – Site and Boring Location Plan, and the relationship between the interpreted groundwater level in 1996 and the recent measurements is shown in Fig. 3 – Subsurface Profile A-A. These conditions would be consistent with a sloped groundwater surface parallel to, but higher than, the surface measured in our recent borings. No evidence of seeps was observed along Blakewood Way during a site visit on March 30, 2015 (similar time of year to when seeps were mapped by Cleary). A lower groundwater surface this year is also consistent with the drought conditions that have prevailed over the last couple of years.

The groundwater encountered in our investigation, as well as by Cleary in 1996, is below the planned basement level, so is unlikely to affect the basement construction itself. However, drilled piers are likely to extend to elevations where perched groundwater could be encountered during pier installation. Subdrainage and waterproofing of the basement level should also be provided in anticipation that perched groundwater could occur at higher elevations and build up beneath the basement floor slab and behind the basement wall.

Geologic Hazards

Geologic hazards at the site were evaluated by the recent BAGG preliminary study, including faulting and fault-related ground surface rupture; liquefaction; lateral spreading; slope instability; flooding; tsunami and seiches; and expansive soils. The potential for these hazards at the site was deemed to be low to nil. In the course of the present investigation, we have not discovered any evidence contrary to their conclusions, therefore we concur with BAGG's findings and do not repeat them here.

MITIGATION OF THE POTENTIAL IMPACTS OF HAZARDS

Mitigation of Potential Geologic Hazards

The following subsections of this report discuss mitigation of the two geologic hazards that were considered to have a high likelihood of occurrence: strong ground shaking and soil corrosivity.

Ground Shaking

The primary approach to mitigating the potential impacts of ground shaking on the proposed facility is to design the new building in accordance with the current seismic design code. We have therefore developed recommendations for seismic design parameters in accordance with the 2013 California Building Code (CBC). Criteria for the seismic design of new project elements are presented in a subsequent section of this report under the subheading "Seismic Design Criteria."

Soil Corrosivity

We recommend that adequate cover should be provided on reinforcement for foundations, and buried utility lines should be corrosion-protected according to the recommendations of a qualified Corrosion Engineer.

SECTION 3 DESIGN RECOMMENDATIONS

DESIGN RECOMMENDATIONS

Seismic Design Criteria

The primary approach to mitigating the potential impacts of ground shaking on the proposed improvements is to design them in accordance with current seismic design codes. We have therefore developed recommendations for seismic design parameters in accordance with the 2013 California Building Code (CBC), as presented below.

Latitude and Longitude: The project site has the following coordinates:

Latitude:37.38746 degrees NorthLongitude:122.26685 degrees West

<u>Site Class/Soil Profile Type</u>: C – Very Dense Soil and Soft Rock

<u>Seismic Design Parameters for Site Class C</u>: The seismic design parameters in the table below for Soil Profile S_C are applicable. The parameters can also be obtained from the United States Geological Survey (USGS) website: (<u>http://earthquake.usgs.gov/designmaps/us/application.php</u>), "US Seismic Design Maps."

Site Class	С		
Manned Spectral Response Acceleration	S _s (From 0.2 sec Mapped Spectral Accelerations)	2.474	
Parameters	S ₁ (From 1.0 sec. Mapped Spectral Accelerations)	1.094	
	F _a (From Table 1613.3.3(1) of 2013 CBC)	1.0	
Site Coefficients	F _v (From Table 1613.3.3(2) of 2013 CBC)	1.3	
	$S_{MS} = F_a S_S$	2.474	
Adjusted MCE Spectral Acceleration Parameters	$S_{M1} = F_v S_1$	1.423	
	$S_{DS} = 2/3S_{MS}$	1.649	
Design Spectral Acceleration Parameters	$S_{D1} = 2/3S_{M1}$	0.949	

Table 12013 CBC Seismic Design Parameters Based on Mapped Spectral Accelerations

Foundations - General

New structures and improvements on the site may be supported using two types of foundations. All major structures and large retaining walls should be supported on drilled piers founded in the Lambert Shale formation bedrock. The overlying stiff and undisturbed colluvial soils, where they occur, may also be included for the purposes of computing pier lengths. Minor retaining walls and other sitework may be supported on shallow spread footings.

Drilled Piers

All major structures and large retaining walls should be supported on drilled cast-in-place concrete piers designed and constructed according to the recommendations presented below. Drilled piers should be designed to resist axial compressive and uplift loads through friction between the shaft walls and the surrounding Lambert Shale formation bedrock and overlying firm undisturbed colluvial soil, where it occurs. Skin friction contributions within the existing fill materials should be neglected. The end-bearing capacity of the drilled piers should also be neglected because the end-bearing contribution is likely to be mobilized only at unacceptably large settlements.

<u>Size and Spacing</u>: We recommend using drilled piers with a minimum diameter of 18 inches. Drilled piers should have a minimum center-to-center spacing of three times the pier diameter.

<u>Axial Compressive Loads</u>: The average values of allowable skin friction for the drilled piers given in Table 2 can be used for design.

Load Case	Average Allowable Skin Friction (psf)		
Dead + Live Loads	600		
Dead + Live + Seismic	800		

Table 2Allowable Skin Friction for Drilled PiersUnder Axial Compressive Loading

<u>Ultimate Axial Compressive Loads</u>: If it is necessary to obtain ultimate values, multiply the allowable values given in Table 2 by two.

<u>Axial Uplift Loads</u>: The allowable uplift capacity for drilled piers may be taken as 3/4 of the allowable axial compressive capacity for the loading condition under consideration.

<u>Settlement</u>: The settlement of drilled piers designed and constructed in accordance with these recommendations is expected to be less than one-quarter inch.

<u>Lateral Resistance</u>: The pier length required to resist lateral forces may be determined by the code pole formula (2013 CBC, Section 1807.3), using a lateral soil resistance value of 375 psf/foot, beginning at the top of the native soil or rock (neglect lateral bearing within existing fill materials).

<u>Reinforcing</u>: Piers should be reinforced for their full length. Reinforcing should be determined by the structural engineer according to the requirements of the structure.

<u>Drilling Conditions</u>: The ground conditions for drilling and casting piers are expected to be generally favorable. However, perched groundwater may be encountered, which would require dewatering of the holes before casting, or placement of concrete by the tremie method if dewatering is not effective. The Lambert Shale formation bedrock is expected to be drillable using conventional truck-mounted auger drilling equipment with a kelly bar system capable of exerting a substantial crowd force, together with an auger fitted with rock-drilling teeth (rock auger).

<u>Observation</u>: The drilled pier installation process should be observed by the Geotechnical Engineer on a continuous basis, to verify the subsurface conditions assumed in developing the pier design recommendations, and to confirm that proper pier installation procedures have been followed.

Spread Footings

Minor structures and low retaining walls (site walls) may be supported on conventional shallow spread footings, bearing in firm native colluvial soils or Lambert Shale formation bedrock (not existing fill). To avoid the potential for differential settlement to occur between portions of a structure supported on different foundation systems, i.e. drilled piers and spread footings, the two systems should not be used in combination to support a single structure. Where a spread footing supported structure, such as a site wall, abuts a drilled pier supported structure, an isolation joint should be provided to accommodate differential settlement due to the expected difference in foundation behavior.

Spread footings should be designed in accordance with the bearing pressures presented in Table 3. The footings should have a minimum width of 18 inches and should be embedded at least 18 inches below the lowest adjacent grade.

Loading Condition	Bearing Pressure (psf)	Immediate Total Settlement (in.)	Differential Settlement (in.)
Dead + Live Loads	2,500	0.5	0.5
Dead + Live + Seismic Loads	3,500		

Table 3Allowable Bearing Pressures for Footings

Lateral loads applied to a footing may be resisted by: 1) friction at the base of the footing; and 2) passive pressure against the side of the footing perpendicular to the applied force. These components of resistance may be assumed to act together at the limit state, and so may be added to estimate the total resistance available.

The horizontal frictional resistance, F_{base}, at the interface of soil and a footing may be taken at:

 $F_{base} = 0.30 \text{ x}$ Applied Bearing Pressure (psf)

A passive pressure beginning at zero at surrounding grade, increasing with depth as a 270 pounds per cubic foot equivalent fluid pressure, may be assumed to act against the side of the footing.

Construction of Footings

To assure that the recommended bearing pressure and passive and frictional resistances are developed from all footings, they should be cast directly against firm native earth materials.

The following measures are recommended to minimize the potential detrimental impacts of footings excavations on foundation performance:

- 1. Footing excavations should be thoroughly cleaned of all loose materials immediately prior to concrete placement. Usually, the effort to clean the excavations is hampered by the presence of reinforcing bars in the excavations, making this a less-preferred approach than the option described below for creating acceptable bearing conditions.
- 2. The bottom of the foundation excavations may be covered with a thin lean concrete layer after suitable bearing conditions have been established. This lean concrete layer would ensure that the bearing conditions are maintained, provide a firm surface for placing the footing reinforcement, and ensure adequate concrete cover on the bottom reinforcing bars. Also, any loose materials that accumulate in the excavation can be easily removed using air-blowing techniques. We recommend that the Contractor utilize this approach if footings are to be installed during the rainy season.

We should be given the opportunity to observe the bearing conditions prior to the placement of reinforcement and immediately before concrete placement. Remedial work should be performed, if necessary, until the bearing conditions are deemed to be satisfactory by the Geotechnical Engineer. The responsibility to maintain suitable bearing conditions and control sloughing of the sides of the excavation should remain with the Contractor.

Where materials exposed in footing excavations are disturbed (as determined by the Geotechnical Engineer) by the excavation operations, a reasonably smooth surface should be prepared for foundation placement by removal of loose materials as directed by the Geotechnical Engineer.

Retaining Walls

Retaining walls should be designed to resist lateral earth pressures plus additional lateral pressures that may be caused by earthquakes and/or surcharge loads, as described below. The design lateral earth pressures recommended below do not include contributions from hydrostatic pressures. Thus, a subdrain system should be provided behind retaining walls.

Retaining walls should be designed to resist lateral earth pressures from: 1) the static case and surcharge-induced pressures, if any; and 2) the dynamic case and surcharge-induced pressures, if any. The recommended design lateral earth pressures are as follows:

1. *Static Loading:* Use the following static equivalent fluid pressures for cantilever or toprestrained walls, with the slope gradient applicable to the surface slope of the retained soil. For slope gradients between the values given, determine the applicable design pressures by linear interpolation.

Retained Soil Slope (horizontal: vertical)	Cantilever Wall (pcf)	Top-Restrained Wall (pcf)
Horizontal (level)	40	60
3:1	45	69
2:1	57	87

2. Seismic Surcharge Loadings: For a wall height of H feet, the dynamic earth pressure increment imposed by an earthquake should be assumed to be a uniform pressure of the magnitude indicated in the table below. The associated static lateral earth pressure should be equal to the static value for cantilever walls and may be reduced to the value indicated in the table below for top-restrained walls. The total lateral earth pressure for either the cantilever or the top-restrained case is equal to the sum of the dynamic earth pressure increment and the static earth pressure.

Retained Soil Slope (horizontal: vertical)	Seismic Increment (psf)	Reduced Static Pressure for top-restrained wall (equivalent fluid, pcf)
Horizontal (level)	15H	50
3:1	18H	57
2:1	22H	72

3. *Surcharge-Induced Pressures:* A uniform lateral pressure equal to the uniform vertical pressure that could occur behind a wall, multiplied by the surcharge coefficient shown in the table below, should be used to account for a surcharge <u>directly</u> behind walls. This approach applies only to loadings separate from and in addition to the slope conditions accounted for in 2, above.

Retained Soil Slope (horizontal: vertical)	Surcharge Coefficient (cantilever wall)	Surcharge Coefficient (top-restrained wall)
Horizontal (level)	0.31	0.47
3:1	0.36	0.55
2:1	0.46	0.70

4. *Other Surcharge-Related Issues:* Surcharge pressures on retaining walls resulting from loads, such as foundations, that are located some distance behind the walls should be

evaluated on a case-by-case basis. In general, it can be assumed that there will be no surcharging influence from loads that are applied outside, or below, a 1.5:1 (horizontal: vertical) line. Within such an influence zone, however, surcharge effects should be evaluated individually.

A subdrain system should be installed to prevent hydrostatic pressures from developing against the retaining wall. The subdrain should consist of prefabricated drainage panels (Miradrain, or equal) with filter fabric on the side facing the earth, draining either into weep holes through the wall, or into a collector pipe running along the bottom of the wall. As alternatives to prefabricated drainage panels, clean drain rock or permeable material at least one foot thick may be used. If clean drain rock is used, it should be encased in filter fabric to prevent infiltration of the adjacent soil backfill. If permeable backfill material is used without filter fabric, it should conform to the gradation requirements for Class 2 Permeable Material as specified by the California Department of Transportation (Caltrans) Standard Specifications, Section 68.

Slabs

<u>Interior Slabs</u>: The design requirements for interior slabs-on-ground can be summarized as follows: a) prevent dampness and efflorescence in the slab; and b) support anticipated loads on the slab. To fulfill these objectives, the following section is recommended for slab-on-grade floors:

- 1. Reinforced concrete slab of minimum five-inch thickness. The amount of reinforcing should be determined by the designer, taking into account the anticipated use, expected loads on the slab, and desired performance.
- 2. Impervious membrane of good quality, per ASTM E1745, Class C. The membrane should be Stego Wrap or approved equal.
- 3. Granular cushion, with a minimum nominal thickness of four-inches and consisting of broken stone or crushed or uncrushed gravel, angular and free of deleterious matter. The gradation should conform to the following:

U.S. Series Sieve Size	Percentage Passing Sieve (Dry Weight Composition)
3/4-inch	100
No. 4	0-10
No. 200	0-2

The granular cushion should be compacted with a vibro-plate before subsequent construction. If preventing dampness and efflorescence is not necessary, the membrane can be eliminated.

<u>Subdrainage and Waterproofing at Basement Floor Slabs</u>: To provide additional protection against moisture and dampness in the basement, in the event that groundwater levels rise above those observed in this investigation, we recommend installing a drainage blanket and subdrain system beneath the basement floor slab. The drainage blanket should consist of a minimum

12-inch thick layer of clean ³/₄-inch drain rock, with a subdrain system of perforated collection piping leading to discharge points outside the building. Subdrain piping size and spacing should be selected by the building designer to suit the building layout. A basement floor level waterproofing system should be selected based on the planned occupancy of the space and its sensitivity to moisture.

<u>Exterior Slabs</u>: For exterior slabs-on-grade subjected to pedestrian traffic only (i.e. sidewalks or walkways), a minimum four-inch thick nominally reinforced concrete slab on prepared subgrade should be adequate, where moisture control is not required.

Site Preparation

The site areas affected by new improvements should be cleared of all obstructions, including pavement, base rock, demolition debris, trees, tree stumps and major roots, abandoned utilities, old footings and/or foundation members, and deleterious materials. Holes resulting from the removal of old footings and foundation members, underground structures, or improvements that extend below the existing grade should be cleared thoroughly and then backfilled with suitable material compacted to the requirements described in "Engineered Fill and Backfill Placement."

Clearing should typically extend at least five feet beyond the footprint of new structures. Concrete, bricks, wood, and other debris should be hauled off the site. Soils exposed after clearing and stripping should be reviewed by the Geotechnical Engineer before subsequent construction is performed. Unless stripped materials are considered suitable for landscaping purposes or other re-use on site, they should be hauled off the site and disposed of properly.

If an existing below-grade structural element such as a utility structure is encountered within the footprint of proposed construction, it should be removed to at least three feet below the subgrade for new footings, concrete slabs and other flatwork, and the pit should be properly backfilled with site-derived or imported materials in accordance with "Fill and Backfill Materials" and "Engineered Fill and Backfill Placement."

In the areas of new improvements, unpaved portions of the site should be stripped to the depth necessary to remove organic materials, debris and any other unsuitable materials. The stripping depth may be in the range of 6 to 9 inches below existing grade, or less. Concrete, wood, and other debris should be hauled off the site. In the existing paved areas, the asphalt and subgrade should be stripped to expose clean native soil or fill.

Excavation and Slopes

<u>General</u>: Conventional excavation and earthwork equipment should be satisfactory for mass grading, foundation and basement excavations, and utility trenching on this site.

<u>Sloped Excavations</u>: During the excavation operations, temporary cut slopes should be used, where feasible, to prevent movement of materials exposed on the excavation walls. A temporary slope gradient of 1:1 (horizontal: vertical) or flatter should be used. The Lambert Shale formation bedrock is friable and therefore potentially susceptible to erosion, slaking, and

raveling if exposed to wetting and drying. Exposure of temporary slopes to the elements should be minimized as much as possible.

Permanent cut and fill slopes should have a gradient of 2:1 (horizontal: vertical) or flatter, in order to ensure stability, encourage plant growth, and minimize erosion. A steeper gradient (1.5:1) could be considered for cuts in the Lambert Shale formation, with the understanding that there might be increased periodic maintenance costs for using a gradient that is steeper than 2:1 (horizontal: vertical) for a permanent cut slope.

To provide erosion protection, permanent slopes should be initially stabilized with straw plugs and then planted with plants, grasses, and shrubs consistent with the approved landscaping plan.

The Contractor should be aware that slope height, slope inclination, and excavation depths (including utility trench excavations) should in no case exceed those specified in local, state, or federal safety regulations, e.g. OSHA Health and Safety Standards for Excavations, 29 CFR Part 1926, or successor regulations.

Subgrade Preparation

After the site has been cleared and stripped of unsuitable materials and graded/excavated to the required subgrade elevation, the exposed surface should be reviewed by the Geotechnical Engineer to determine if zones of potentially expansive clay soils are present in the subgrade surface. If potentially expansive clays are exposed, they should be removed ("over-excavated") to a depth of at least 12 inches below the slab subgrade elevation and be replaced with non-expansive engineered fill; see "Engineered Fill and Backfill Placement," below.

The subgrade under slabs-on-grade, exterior flatwork, paving, or sitework should be scarified to a depth of six inches, moisture-conditioned to a moisture content of approximately two percent over optimum, and compacted to at least 95 percent relative compaction (based on ASTM Test Method D1557). Any loose site soils encountered that cannot be compacted to 95% should be removed ("over-excavated") to a depth of at least 24 inches below the subgrade surface, or as directed by the Geotechnical Engineer, and replaced as engineered fill.

Any exposed subgrade that will receive fill should be prepared by scarifying to a depth of six inches and moisture-conditioning. The moisture-conditioned material should then be compacted to at least 90 percent relative compaction (based on ASTM Test Method D1557). Moisture conditions in the subgrade should be maintained until fill is placed.

Engineered Fill and Backfill Placement

In areas designated to receive fill, the subgrade-to-receive-fill should be prepared as described in the preceding section. Approved fill material should then be placed in lifts not exceeding eight inches in un-compacted thickness, moisture-conditioned to near the optimum moisture content of the material, and compacted to at least 90 percent relative compaction (ASTM D1557).

In areas to be overlain by a slab-on-grade, exterior flatwork, paving or sitework, each lift of engineered fill should be compacted, at suitable moisture content, to a minimum relative compaction of 95 percent in the uppermost six inches of all fill and backfill, and a minimum 90 percent at other depths.

In addition to being compacted to the required relative compaction, the engineered fill should be stable, i.e., not exhibit "pumping" behavior. Ponding or jetting should not be used to densify fill or backfill.

Fill and Backfill Materials

Material used for fill and backfill, whether derived from the site or imported from off-site, must be granular soil, free of organic matter, which does not exhibit excessive shrinkage or swelling behavior when subjected to changes in water content. Most native site soils and existing fill materials are expected to suitable for re-use as fill, with the exception of minor localized zones of potentially expansive clays.

If imported fill material is required, it should contain no environmental contaminants or construction debris, and should conform to the following:

1. Satisfy the following gradation requirements:

U.S. Sieve Size	<u>Percentage Passing</u> (Dry Unit Composition)
2 ¹ / ₂ -inch	100
No. 8	25-45
No. 200	0-10

n

- 2. Be thoroughly compactable without excessive voids.
- 3. Meet the following plasticity requirements:
 - a. Maximum Plasticity Index of 12 (ASTM D4318).
 - b. Maximum Liquid Limit of 35 (ASTM D4318).

Paving

<u>Asphalt Concrete Pavement</u>: We anticipate that asphalt concrete pavement would be constructed in parking and roadway areas. The paved areas could potentially be subjected to traffic loads ranging from "infrequent traffic from relatively light loads" to "frequent relatively heavy loads". To account for this range of traffic loads, we are providing design pavement sections for Traffic Indices (TIs) of 5.0, 6.0, and 7.0.

For areas with infrequent traffic from relatively light loads, we recommend using a TI of 5.0. Such areas could include parking spaces and aisles. For areas with more frequent traffic that are subjected to relatively light loads, such as roadways with normal vehicle traffic, we recommend

using a TI of 6.0. Furthermore, for any areas subjected to heavy vehicle loads, such as fire trucks, we recommend using a TI of 7.0.

Our pavement design recommendations are summarized below.

Vehicular Traffic Area	Assumed Traffic Index (TI)	Thickness of Asphalt Concrete (in.)	Thickness of Caltrans Class 2 Aggregate Base (in.)
Infrequent Traffic from Light Loads (see note)	5.0	2 3	8 6
Frequent Traffic from Light Loads	6.0	3	9
Heavily Loaded Areas	7.0	3	12

 Table 4

 Recommended Asphalt Concrete Pavement Design Sections

<u>Note</u>: For infrequent traffic from light loads (TI = 5.0), two alternative design sections are presented in the table. The first alternative is based on a minimal thickness of asphalt, while the second is based on an increased asphalt thickness and correspondingly reduced base thickness. Although both sections are structurally comparable, the section with thicker asphalt is expected to offer better wearing surface performance, especially where vehicles are frequently moving and turning; it is recommended for areas subjected to such use or where wear and appearance are of particular concern.

These pavement sections are based on the California State Flexible Paving Design Method, using the assumed TI values. Selection of these design traffic parameters were based on assumed use and not on a detailed equivalent wheel load analysis or traffic study. Furthermore, our recommended pavement design sections were based on a minimum R-value of 30, which is based on a laboratory test of site soils (Boring RC-5). The Cleary (1996) investigation included one R-Value test result of 45 and based its pavement section recommended above.

It should be noted that the pavement sections described above were not designed to accommodate construction traffic. The Contractor should be aware of this and should sequence the construction in such a way that new pavement sections are not subjected to construction traffic.

<u>Concrete Pavement</u>: For concrete paving subjected to traffic loads equivalent to a TI of 6.0 to 7.0, the pavement section should typically consist of 6 inches of appropriately reinforced concrete slab overlying 9 inches of aggregate base. Concrete paving or slabs subjected to heavy vehicular traffic, such as large fire trucks, should be designed on a special-case basis using an accepted rigid paving design methodology that takes into account parameters such as the expected wheel loads, frequency, and design life.

For slabs-on-grade subjected to pedestrian traffic only, a minimum four-inch thick nominally reinforced concrete slab on prepared subgrade should be adequate.

<u>Unit Pavers</u>: Where unit pavers are used, the paving system should be designed to support the weight of fully loaded fire vehicles wherever the area is accessible to such vehicles. Pavers in other areas should be designed for loadings appropriate for the usage. In all cases, the soil subgrade should be prepared, and the base and pavers should be installed, in accordance with the paving supplier's design recommendations.

<u>Street Pavement</u>: Where street paving is breached and needs to be replaced, the existing pavement section thickness should be restored if the performance/condition of the existing pavement is acceptable.

Pavement Subgrade Preparation and Drainage

<u>Paving Subgrade</u>: The subgrade for all paving types should consist of existing non-organic site soils (after stripping) scarified to a depth of six inches, moisture-conditioned, and re-compacted to a minimum 95 percent relative compaction (based on ASTM Test Method D1557).

<u>Pavement Drainage</u>: Our observations of pavement performance indicate that there is a strong correlation between poor pavement drainage conditions and the amount of pavement failures (potholes, settlement bowls, alligator cracks, etc.) observed. For this reason, we recommend that new pavement sections should be adequately drained by providing swales, culverts, or subdrains, as deemed necessary.

Aggregate Base Materials

Where aggregate base material is specified, the furnished material should meet the requirements of Class 2 Aggregate Base as described in the California Department of Transportation (Caltrans) Standard Specifications. Aggregate base materials should consist of virgin rock aggregates only, unless the Contractor can provide certification that any proposed recycled materials are free of hazardous and/or deleterious contaminants. The Contractor should provide written certification from the quarry stating that aggregate base materials meet <u>all</u> the requirements of Caltrans Class 2 Aggregate Base.

Controlled Low Strength Material (CLSM)

In cases where backfilling is required (e.g. at utility trenches), Controlled Low Strength Material (CLSM) can be used, if approved by the Geotechnical Engineer. Controlled Low Strength Material (also known as flowable compacting fill) should be a flowable and self-compacting mixture of Portland cement, fly ash, fine aggregates, water, and entrained air, conforming to ACI 229R. The mix shall have the following properties:

1. <u>Minimum Compressive Strength</u>: 25 psi at 1 day; 300 psi at 90 days. Strength shall not exceed 1,500 psi at 90 days for applications where future removal may be required (utility backfill, for example).

2. <u>Slump</u>: Six inches minimum to ten inches maximum, when tested in accordance with ASTM C143.

Corrosion Potential and Below-Grade Construction

Soils within the zone of influence of the project consist predominantly of soils which have a moderate to high corrosion potential. To mitigate the potential for corrosion effects, we recommend the following for below-grade concrete construction:

- 1. Allow for minimum 3-inch concrete cover over reinforcing steel for construction in contact with native soils.
- 2. Use dense concrete with the following characteristics:
 - a. 4000 psi unconfined compression strength
 - b. Type 2 Portland cement mixed thoroughly and integrally with 15-20 percent fly ash.

Subsurface utilities should be designed using materials and installation methods appropriate for an environment of moderate to high corrosion potential. A qualified corrosion engineer should be hired for detailed recommendations regarding corrosion protection of utilities.

Drain Rock and Filter Fabric

Drain rock, if required, should consist of Class 2 Permeable Material, meeting gradation and other requirements contained in the California Standard Specifications. Alternatively, threequarter-inch crushed rock encapsulated in filter fabric (Mirafi 140N or equivalent) can be used instead of Class 2 Permeable Material. The Contractor should provide written certification to the Geotechnical Engineer stating that drain rock materials meet all the requirements of Caltrans Class 2 Permeable Material.

Surface Drainage and Erosion Control

Finished grading for surface drainage should be designed to direct surface runoff away from new structures toward discharge facilities. Ponding of surface water should not be allowed adjacent to structures. Downspouts and gutters should be provided, and water from downspouts should be directed through non-perforated pipes to storm drains. Alternatively, drainage culverts may be used to direct water from downspouts to storm drains.

Various best management practices for surface runoff, subsurface seepage, and erosion control can be employed either singularly or jointly to mitigate the potential for erosion. These include using curbs to keep runoff on the paved roadway; directing the runoff to strategically placed catch basins; providing swales at the toes of slopes to capture surface runoff; directing flow in swales to the storm drain system; and using erosion control matting and/or vegetation.

Utility Trench Backfilling

<u>Site-Derived Backfill</u>: Utility trench backfill generally consists of bedding, initial backfill, and final backfill. The bedding and initial backfill materials are selected based on the type of pipe in the trench. The Civil Engineer or other designers of utility installations should specify the type of bedding and initial backfill materials that are appropriate for the utility line in the trench. Site-derived soils from the trenches, except those containing organic materials, can be used as final backfill material. The Contractor should selectively stockpile site-derived soils that meet this general requirement.

<u>Compaction Requirements</u>: Approved initial and final backfill materials should be placed in lifts not exceeding eight inches in un-compacted thickness, moisture-conditioned to a moisture content of about two percent above the optimum moisture content of the material, and compacted to at least 90 percent relative compaction (ASTM D 1557). In areas where a trench is to be overlain by a pavement, the upper 6 inches of the backfill should be compacted to a minimum relative compaction of 95 percent.

<u>Use of Controlled Density Fill (CDF) or Controlled Low Strength Material (CLSM)</u>: Conventional soil backfilling and compaction of trenches could be problematic for deep trenches required in some locations on the site, or under conditions of excessive soil moisture content. If acceptable to the designer from the performance point of view, in these conditions consideration should be given to fully or partially backfilling trenches with CDF or CLSM.

<u>Moisture Flow Control Barriers</u>: Utility trench backfill, even when properly compacted, can still serve as the path of least resistance for flow of moisture from storm water runoff or artificial sources. Moisture flow control barriers made up of low permeability clay soil or concrete should be installed at strategic locations to prevent moisture flow into utility structures or buildings.

Winter Construction

If earthwork operations are performed during the winter or the rainy season, the potential for erosion may increase and provisions would need to be made to minimize erosion.

Also, provisions should be made to dewater the excavations and to minimize the flow of surface runoff into the excavations if earthwork is performed during the rainy season.

We must note that the moisture content shown on the boring logs for the native soils reflects the moisture conditions at the time of the field exploration. The moisture content of those materials should be expected to be much higher if earthwork is performed during the winter or rainy season.

If earthwork operations are performed during the winter or the rainy season, long delays may result from the Contractor's inability to properly moisture-condition the mostly clayey, silty and sandy surface soils to achieve the required relative compaction. In that case, lime or cement treatment could be employed to make the site soils workable and compactable. Alternatively, geotextile fabric might be used to stabilize exposed wet subgrade in order to facilitate subsequent construction. Mirafi 500X or approved equal could be used in that case, but subgrade stabilization would require at least 12 inches of over-excavation before the placement of the fabric. Once the subgrade soils have been properly stabilized or compacted, a six-inch layer of Caltrans Class 2 Aggregate Base can be placed over the subgrade as a cap to maintain suitable working conditions, if necessary.

A gravel surface course may be required on construction traffic roads.

Impact of Site Conditions on Construction

Although this investigation was performed primarily for design purposes, a brief discussion of the impact of the site conditions on construction is presented for information purposes only. The discussion must not be considered a presentation of every possible impact of site conditions on construction.

<u>Unanticipated Structures:</u> Buried structures or concrete elements might be encountered. Efforts should be made to prevent contamination of site-derived fill materials by concrete and other debris.

<u>Dust, Noise, and Vibration Control:</u> Dust, noise and vibration control may be necessary to minimize the impact of construction activities on nearby buildings.

<u>Rock</u>: The term "rock" as used in this report encompasses materials ranging from moderately to very heavily weathered and fractured material. However, in compensation for drilling or excavation work on this site, no differentiation should be made between rock of various hardness.

<u>Excavation</u>: The rate of drilling through the rock encountered is one of many indicators of the ease with which the rock that will be removed. The drilling rates suggest that the bedrock formation could be excavated with slight to moderate effort using conventional construction equipment.

SECTION 4 FIELD EXPLORATION AND LABORATORY TESTING PROGRAMS

FIELD EXPLORATION PROGRAM

Scope

We conducted a subsurface exploration program on December 19, 2014. The purpose of the exploration was to provide geologic and geotechnical data for the project. The exploration program consisted of the following elements:

- 1. Obtaining San Mateo County permit for drilling, as notification to the County of San Mateo Environmental Health Department, under Annual Geotechnical Drilling Permit No. AGDP-14-1314.
- 2. Notifying USA North for subsurface utility marking (Ticket No. 512835) on December 8, 2014.
- 3. Performing geophysical survey by NORCAL Geophysical Consultants to locate existing leach field and check proposed boring locations for utilities, on December 9, 2014.
- 4. Mobilization of equipment by HEW Drilling on December 19, 2014.
- 5. Drilling, logging and sampling on December 19, 2014.
- 6. Grouting of holes and demobilization of equipment on December 19, 2014.
- 7. Selection of samples for subsequent geotechnical testing.
- 8. Analysis of laboratory test data and preparation of logs of borings.

Preparatory Activities

<u>Preparation</u>: Our staff marked proposed boring locations in the field using white paint. Borings are identified by the prefix "RC-", followed by a number. The approximate surface elevations of the exploratory holes are shown on the logs of borings.

<u>Coordination</u>: We coordinated with the on-site staff of Cal Fire regarding our drilling work and maintaining fire department operations without interruption or interference.

Field logistics were coordinated by our staff in conjunction with field geologist, Rick Ford, working as a subconsultant to Rutherford + Chekene. Cal Fire personnel visited the site briefly during the drilling operations.

Subsurface Exploration

<u>Drilling</u>: Drilling was performed by HEW Drilling Company of East Palo Alto. HEW deployed a truck-mounted CME 75 drilling rig fitted with 6-inch solid stem augers. Five exploratory borings were drilled to the depths shown in the following table:

Boring	Approximate Ground Surface Elevation (feet)	Depth Below Existing Ground Surface (feet)
RC-1	-	26.5
RC-2	-	25.25
RC-3	-	25.4
RC-4	-	26.5
RC-5	-	11.5

Table 5Exploratory Boring Depths

The locations of the borings are shown on Figure 2 - Site and Boring Location Plan, in Appendix A.

<u>Logging</u>: The field geologist visually classified the soil using the Unified Soil Classification System (USCS) and the rock samples using the applicable classification system.

Our boring logs contain the information obtained in this exploration program. The boring logs show our interpretation of the subsurface conditions at the boring location on the date indicated, and it is not warranted that the logs are representative of subsurface conditions at other locations and times. The stratification lines shown represent the approximate boundaries between material types, and the transitions may be gradual. Also, we have developed soil and subsurface profiles by interpolation between the available data points, between which variations may occur in the actual conditions. Logs of the borings are included in Appendix B.

The locations of the borings were determined by measuring from physical features shown on the topographic survey, and surface elevations at the borings were obtained by interpolating between contours on the survey. The locations and elevations of the borings should be considered accurate only to the degree implied by the methods used.

<u>Sampling</u>: We obtained disturbed samples using a Standard Penetration Test (SPT) split-spoon sampler with equipment and procedures in accordance with ASTM Test Method D1586; liners were not used in the SPT sampler. We also obtained larger diameter, less disturbed samples in brass liners using a Modified California sampler with an outside diameter of about 2.5 inches and an inside diameter of 2.438 inches. The samplers were driven using a 140-pound automatic hammer falling and average of 30 inches. For each of the samples taken using either method, the number of blows required for every six-inch increment of penetration (or fraction thereof) was recorded. For each test, the total for the last 12 inches is the blow count. The blow counts on our boring logs represent the actual number of blows recorded during sampling; no conversions were made to the blow counts on the logs. For each sample obtained using an SPT sampler, the blow count is the Standard Penetration Test value, N. Using the method of Fang (1991), the actual blow counts of the Modified California sampler may be converted to approximately equivalent N values, by multiplying by 0.6.

At the completion of drilling, we retained representative samples for laboratory testing and future reference. Brass liner samples were capped and labeled. The SPT samples were placed in labeled plastic bags that were sealed.

Geophysical Survey

A geophysical survey was performed on December 9, 2014 by NORCAL Geophysical Consultants of Cotati, California. The purpose of the survey was to locate the existing leach lines associated with the site sanitary sewer system. The methods used and the survey findings are presented in NORCAL's report dated January 7, 2015, which is included as Appendix E.

LABORATORY TESTING PROGRAM

Engineering Properties

We commissioned Cooper Testing Laboratory (CTL) of Mountain View to perform laboratory testing aimed at evaluating index characteristics of selected soil samples from the borings.

Our program of index property testing consisted of tests on 23 samples to determine their moisture contents, according to ASTM D2216. We also had four samples taken with liner type samplers tested to determine their moisture contents and dry densities, in accordance with ASTM D2937; these four samples were also tested to determine their unconfined compressive strength using procedures in accordance with ASTM D2166. Sieve analyses were performed on four samples to determine their gradation characteristics in accordance with ASTM D422. Finally, four samples of clayey soils were tested to determine their Atterberg limits, according to ASTM D4318.

One soil sample taken from boring RC-5 was tested to determine the R-Value in accordance with Caltrans Test Method 301.

The results of the index property tests are presented on the boring logs at the appropriate sample depths. The laboratory test reports are presented in Appendix C.

Corrosivity Analyses

We commissioned CERCO Analytical of Pleasanton to perform corrosivity analyses of two soil samples taken from the exploratory borings (RC-2 at 5 feet and RC-4 at 5 feet). Tests were performed to measure the resistivity; chloride, sulfate and sulfide ion concentrations; pH; and redox potentials of the samples.

CERCO concluded, based on the resistivity measurements, that both samples are classified as moderately corrosive.

The chloride and sulfate ion concentrations in both samples were none detected, with a detection limit of 15mg/kg.

The pH of the samples ranged from 5.11 to 7.24. As noted by CERCO, any soils with a pH of less than 6.0 are considered to be corrosive to buried iron, steel, mortar-coated steel and reinforced concrete structures. Therefore, corrosion prevention measures need to be considered for structures to be placed in this acidic soil.

The redox potentials are both 350 mV and are indicative of potentially "slightly corrosive" soils resulting from anaerobic soil conditions.

CERCO's report is contained in Appendix D.

SECTION 5 REFERENCES

REFERENCES

Reports and Publications

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- 22. Working Group on California Earthquake Probabilities, (2008), *The Uniform California Earthquake Rupture Forecast, Version 2 (UCERF 2)*, Published as USGS Open File Report 2007-01437, CGS Special Report 203, and SCEC Contribution #1138.

APPENDIX A Figures for this Report







APPENDIX B Exploratory Boring Logs

SOIL S	YMBOLS AND	DESCRIPTIONS		WATE	R LEVE		OLS
GROUP ABBREVIATI (U.S.C.S.)	ON SYMBOL	GROUP NAME	⊻ ⊻	WATER WATER	LEVEL DUI	RING DRILLIN FER DRILLING	NG, WITH DATE G, WITH DATE
GW		WELL GRADED GRAVELS	S	OIL DES	CRIPTIO	N TERMI	NOLOGY
GP		POORLY GRADED GRAVELS	SOILS TO TH	ARE IDENTIFI	ED AND CLA	SSIFIED IN TH	HIS REPORT ACCORDING
GM		SILTY GRAVELS	FOLL	OWING MODIF	IERS: SISTENC	Y OF SOILS	S
GC		CLAYEY GRAVELS	SPT, N BLOW COUNT	RELATIVE DENSITY	SPT, N BLOW COUN	CLAY T CONSISTENCY	UNCONFINED COMPRESSION STRENGTH (PSF)
SW		WELL GRADED SANDS	< 4 4 - 10	LOOSE	< 2 2 - 5	VERY SOFT	< 500 500 - 1000
SP		POORLY GRADED SANDS	30 - 50 > 50	DENSE VERY DENSE	5 - 10 10 - 20 20 - 30	STIFF STIFF VERY STIFF	2000 - 2000 2000 - 4000 4000 - 8000
SM		SILTY SANDS			> 30	HARD	> 8000
SC		CLAYEY SANDS	SOIL MOISTURE				
ML		LOW PLASTICITY SILT	DESCRIP	TIVE TERM	D	ESCRIPTIO	N
CL		LOW PLASTICITY CLAY		DRY DAMP	DRY (SAND	OF STANDAR	D PROCTOR OPTIMUM
OL		LOW PLASTICITY ORGANIC SILT AND CLAY	М	OIST	NEAR	STANDARD	PROCTOR OPTIMUM
МН		HIGH PLASTICITY SILT	V		WET		
СН		HIGH PLASTICITY CLAY	SAI	P/		SIZES	
ОН		HIGH PLASTICITY ORGANIC SILT	COMF	ONENTS	ç	SIEVE OR S	IEVE NO.
		AND OLAT	BOU	LDERS		OVER 12 I	NCHES
			COB	BLES		3 TO 12 IN	ICHES
SYMBOL	SAMPLE METH		GRA	VEL- COARSE	E	3/4 TO 3 IN	NCHES
		ETRATION TEST		- FINE		NO. 4 TO 3/4 INCH	
			SAN	D - COARSE		NO. 10 TO) NO. 4
		ORNIA (2.5" O.D., 1.92" I.D.)	- MEDIUM NO. 40 TO NO. 10		NO. 10		
	CORE	(- FINE NO. 200 TO NO. 40		O NO. 40		
	BULK SAMPLE		FINES (SILT AND CLAY) BELOW NO. 200		O. 200		
\bigcirc	NO RECOVERY						
STANDARD P DRIVING A ST GROUND WIT INCHES, PER	STANDARD PENETRATION TEST (SPT) SAMPLES ARE TAKEN BY DRIVING A STANDARD 1.4" I.D. SPLIT-SPOON SAMPLER INTO THE GROUND WITH A 140- POUND WEIGHT (HAMMER) FALLING 30 INCHES, PER ASTM D1586.		NOTE: 1) THE BC AND LC REPRE: LOCATI	DRING LOGS SI DCATIONS SHC SENTATIVE OF ONS AND TIME	HOW SUBSL WN, AND AI SUBSURFA ES.	JRFACE CONI RE NOT WARF ACE CONDITIC	DITIONS AT THE DATES RANTED TO BE DNS AT THE OTHER



Structural | Geotechnical Engineers 55 Second Street Suite 600 San Francisco CA 94105 T 415 568 4400 F 415 618 0684 www.ruthchek.com

KEY TO EXPLORATORY BORING LOGS Skylonda Fire Station No. 58 San Mateo County Department of Public Works Woodside, California

JOB No.:	2014-128G	Date: 4/10/2015	FIGURE: B1	PAGE: B1											
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				ł	EXPLORATO	ORY BORI	NGL	LOG							
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Ground 1483.5 f Ground	Sur eet, wate	face El er Dept	evati h and	on and Datum	Drilling Company HEW Drilling Drill Rig and Drillin	g Method		Notes	1				Boring Number RC-1		
Start Da	ate			Finish Date	CME 75, Solid Stem 2 Driller Name	Auger Drilling Fluid		-					Page		
12/19/20)14			12/19/2014	Perfecto	None						1 of 1			
Logged Rick For	By rd				Borehole Diameter 6 inches	Backfill Meth Grout	od	Hami 140-lt	mer Typ o Auto Ha	ype / Hammer Drop Hammer, 30"					
	erval							LABOI	RATORY	Y DATA		отн	ER DATA		
(t)	pe/Int	ches	go				Moisture	e-Density	C	lassificati	on				
epth (fee	ample Ty	lows/6 ir r pressure	iraphic L	group na me	SOIL DESCRIPTION ame (symbol), color, consistency/d pisture condition, other description	lensity, Is	Moisture Content (%)	Dry Density (pcf)	Plasticity Index	Liquid Limit	% Fines (-#200)	Pocke Direct Tria	t Pen. (PP), Shear (DS) xial (Tx),		
		3 4 4		SANDY CLAY mottled, moist, r [Fill]	(CH): Brown, gray, yello nedium stiff to stiff, medi	w-orange, etc., um plasticity.	35					Unconi	Compr.(UC		
5 — 6 — 7 —		3 6 7		SANDY CLAY fine sand. [Collu	(CL): Dark brown, slightl vium]	ly moist, stiff,	24								
8 — 9 — 10 — 11 —		13 18 25	× × × × × × × × × × × × × × × × × × ×	CLAYSTONE: 1 pervasive yellow thin-bedded, low very stiff clay lo	Light gray to pale grayish -orange and trace black or hardness, friable, deeply cally. [Lambert Shale]	yellow with oxidation, very weathered to	35 34	80.7 87.6	37	70		UC = UC =	: 2796 ps : 5539 ps		
12 - 13 - 14 - 15 - 16 - 17 - 17 - 17 - 17 - 17 - 17 - 17		11 12 13	****	SILTSTONE: Pe	ervasive yellow orange ox	idation	36								
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		9 7 9	*****	Pale yellow gray	with yellow orange oxid	ation	41								
24 - 25 - 26 - 27		9 15 20	: × × × × × × × × × × × × × × × × × × ×	Dark gray brown	n to red brown oxidation r	nottling	39								
27 — 28 — 29 —				No groundwater	encountered										
				Structural Geo	otechnical Engineers	E	XPLOR	AIOF	ka ROI	RING	LOG F	KC-1			
R	+(C	EKENE	San Francisco C T 415 568 4400	A 94105		Skyl N	onda I Woods	⁻ ire Sta side, C	ation I aliforr	No. 58 nia				
UTH	ERF	ORD	+ CHE	r 415 618 0684 www.ruthchek.co	om	JOB NUM 2014-12	IBER 8G		DA 4/10/2	ГЕ 015	FIC	URE 2	PAG B 2		

JOB NUMBER	DATE	FIGURE	PAGE
2014-128G	4/10/2015	2	B 2

			Ŀ	LORATC	NK I BORI	NGL	JUG					
Ground Su 1482.2 feet, Groundwa	rface Ele	evat h an	ion and Datum	Drilling Company HEW Drilling Drill Rig and Drillin	ng Method		Notes					Boring Number
19 feet, 9:15	5 am			CME 75, Solid Stem	Auger							RC-2
Start Date			Finish Date	Driller Name	Drilling Fluid							Page
Logged By			12/17/2014	Borehole Diameter	Backfill Meth	od	Hamı	ner Typ	e / Ham	mer Dro	p	1011
Rick Ford				6 inches	Grout		140-lt	Auto H	ammer,	30"	-	
Interval	es						LABOH	RATORY	Y DATA		ОТН	ER DAT.
eet) _ype/	inch tre	Log		SOIL DESCRIPTION		Moisture	e-Density	C	lassificati	on		
Depth (f Sample T	Blows/6 or pressu	Graphic	group na mo	ame (symbol), color, consistency/o pisture condition, other description (Local Name or Material Type)	density, ns	Moisture Content (%)	Dry Density (pcf)	Plasticity Index	Liquid Limit	% Fines (-#200)	Pocke Direct Tria Unconf	t Pen. (PP), Shear (DS) axial (Tx), Compr.(U0
		V/	SANDY CLAY	with GRAVEL (CL): Lig	ght brown and							
1		$\langle / /$	yellow mottled, i sandstone gravel	moist, soft to medium stil , medium plasticity. [Fill	rī, fine							
2 —	2		gruter	,								
3 –	3					26				72	Push	first 0.9
4 —	4											
5												
	3		Medium stiff; ye	llow orange oxidation on	gravel						Corre	osion Te
6	4		nagments								Con	
7 —												
8 —												
9 –			Hondon dellin			_						
10			SANDSTONE: I	Pale yellow-brown to vell	low with							
	8 10		yellow-orange ar	nd yellow-red oxidation,	very	25						
- 11 19 thin-bedded, low hardness, friable, fine grained [Lambert Shale]				cained.	25							
12 -												
13 -												
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15												
10	11 13					15						
10 -	17					10						
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19 –			Dorohod mour t	votor at 10' (annuar al	1462 2)							
20	14		rercheu groundv	vater at 19 (approx. elev.	1403.2)							
	14 32					31						
21 -	50/5"											
22 🚽												
23 —												
24 –												
25	50/2"		Light gray with y	vellow-red oxidation		10						
	50/5		Boring terminate	ed at 25.25' bgs		19						
20 -												
27												
28 —												
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		_					AT0-					
			Structural Geo	otechnical Engineers	E E	XPLOR	AIOF	ka Roi	RING	log f	KC-2	
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Ground 1482.4 f	Sur eet, wate	face Ele	evatio	on and Datum	Drilling Company HEW Drilling Drill Rig and Drilling	• Method		Notes					Boring Number
Orbuild	watt	л Бери			CME 75, Solid Stem A	Auger							<u>RC-3</u>
Start Da	ite			Finish Date 12/19/2014	Driller Name	Drilling Fluid							Page
Logged	By			12,17,2011	Borehole Diameter	Backfill Meth	od	Ham	ner Typ	e / Ham	mer Droj)	1 01 1
Rick For	ď				6 inches	Grout		140-lt	o Auto Ha	ammer, í	30"		
	terval							LABOI	OTH	ER DAT.			
et)	pe/In	nches e	go				Moistur	e-Density	С	lassificati	on		
h (fe	le Ty	's/6 i essur	hic L	aroun nar	SOIL DESCRIPTION	encity	Moisture	Dry	Plasticity	Liquid	% Fines	Pocke	t Pen. (PP), Shear (DS)
Dept	Samp	Blow or pr	Grap	group nai moi	sture condition, other descriptions Local Name or Material Type)	5	(%)	(pcf)	Index	Limit	(-#200)	Tria	xial (Tx), Compr.(UC
				SANDY CLAY w	ith GRAVEL (CH): Bro	wn, yellow,							I KI
1				yenow-orange etc	. motued, moist, soit. [FI	11]							
2 -		2					20		25	54			
3 -		$\frac{2}{2}$					29		23	54			
4													
- 5		2											
6 —		$\frac{2}{2}$		MUDSTONE (CL	AYSTONE): Light brov	vn, pale	33				46		
7 —				yellow-gray, very	thin-bedded, low hardne	ss, friable,							
8 —				deepiy weathered.	[Lambert Share]								
9 —		7 7					32	84 5	20	46		UC	= 903 ns
- 10		10					31	88.8	20	-10		UC =	= 2026 ps
- 11 -													
12 -													
13 -			× ×										
10 -													
14 –			× × × ×										
10 -		7 7		SILTSTONE: Pal	e yellow gray, yellow ora	ange oxidation,	31						
10 -		12		weathered. [Lamb	ert Shale]	Juciatery							
1/													
18													
19 —													
- 20		22		Interhedd-d CAN	DSTONE: Dala11	nov with	20						
21		50/5"		red-brown oxidati	on	ray with	29						
22 _													
23 _			× × × ×	2 • • • • • •		~							
24 —				SANDSTONE: D grained, low hard	ark gray, thin-bedded, ve ness, weak, moderatelv w	ery fine reathered.							
- 25		50/5"		[Lambert Shale]	.,,		11						
26 —				Boring terminated	l at 25.4' bgs ncountered								
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						E	EXPLORATO	ORY BO	DRI	NG L	JOG					
	Ground 1483.5 Ground 16.5 fee Start D	d Sur feet, dwate et, 11: pate	face Ele er Dept :00 am	evati h an	ion an d Tim Finisl	nd Datum ne h Date	Drilling Company HEW Drilling Drill Rig and Drillin CME 75, Solid Stem Drille Name	ng Method Auger Drillin	g Fluid		Notes					Boring Number RC-4 Page
	Logged Rick Fo	014 By ord			12/19	//2014	Borehole Diameter 6 inches	Backfil Grout	l Metho	od	Ham 140-1t	ner Typ Auto H	e / Ham ammer, 3	mer Dro 30"	р	l of l
[terval	-								LABORATORY DATA				ОТН	ER DATA
	eet)	ype/In	inches re	Log			SOIL DESCRIPTION			Moisture	e-Density	C	lassificati	on		
	Depth (fe	Sample T	Blows/6 or pressu	Graphic		group na mc	me (symbol), color, consistency/o isture condition, other description (Local Name or Material Type)	density, 1s		Moisture Content (%)	Dry Density (pcf)	Plasticity Index	Liquid Limit	% Fines (-#200)	Pocke Direct Tria Unconf	et Pen. (PP), Shear (DS), exial (Tx), . Compr.(UC)
	- 1 -]	AC Paving/Base moist. [Fill]	over SANDY CLAY (C	L): Dark bro	wn,							
	- 2 -		4							28				64		
	6 SANDY CLAY (CL): Dark brown, r [Colluvium]						(CL): Dark brown, moist	, stiff.]						
	SILTSTONE: Gray to light gray, ye mottling, very thin-bedded, low hard to moderately weathered. [Lambert						ay to light gray, yellow- in-bedded, low hardness, eathered. [Lambert Shale]	orange oxida friable, deep]	ion ly	-					Corre	osion Test
	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$															
	-10 - 11 - 12 - 12 - 12		7 8 8	× × × × × × × × × × × × × × × × × × ×		SILTSTONE/CL oxidation	AYSTONE: Pervasive y	ellow-orange		38						
JT 3/10/15	- 13 - - 14 - - 15 - - 16 - - 17 - - 18 -		6 7 9		Ž	Perched groundv	vater at 16.5' bgs (approx	. elev. 1467.))	31						
RFORD CHEKENE_2.GD	-19 $--20$ $--21$ $--22$ $-$		10 10 11	× × × × × × × × × × × × × × × × × × ×]	Light brown with	n pink hue, red-brown ox	idation		37						
NDA BORINGS.GPJ RUTHE	- 23 - - 24 - - 25 - - 26 - - 27 -		5 11 24			Dark brown to da slightly harder bu Boring terminate	ark red-brown oxidation at low hardness, friable. [d at 26.5' bgs	pervasive, Lambert Sha	le]	28						
ER SKY LO	28 29															
IO OWN.					01-		toobaical Engine		ΕX	PLOR	ATOF	RY BOI	RING	LOG F	RC-4	
BORING (N	R		~	ENE	Str 55 Sa	Second Stree	t Suite 600 A 94105			Skyl	onda F	Fire St	ation N	No. 58		
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JOB NUMBER	DATE	FIGURE	PAGE
2014-128G	4/10/2015	5	B 5

Ground 1477 5 f	Sur	face Ele	evati	on and Datum	Drilling Company HEW Drilling			Notes	;				Boring
Ground	wate	er Deptl	n and	d Time	Drill Rig and Drilling	g Method		-					RC-5
Start Da	ate			Finish Date	CME 75, Solid Stem A	Auger Drilling Fluid	1	_					Page
12/19/20)14			12/19/2014	Perfecto	None							1 of 1
Logged Rick For	Ву rd				6 inches	Grout	10 d	Hami 140-lt	mer Typ 5 Auto H	e / Ham ammer,	mer Dro 30"	р	
	val					l		LADOI				OTH	
	/Inter	les						LABOR	KATORY	Y DATA	<u> </u>	OTH	ERDAT
feet)	Type/	5 inch ure	Log		SOIL DESCRIPTION		Moistur	e-Density	C	lassificati	on	D 1	
epth (umple	lows/(raphic	group	name (symbol), color, consistency/d moisture condition, other description	ensity,	Moisture Content (%)	Dry Density (pcf)	Plasticity Index	Liquid Limit	% Fines (-#200)	Direct Direct	Shear (DS) xial (Tx),
<u> </u>	š	OI OI	ß	SANDY CLAY	(Local Name or Material Type) Y (CL): Red-brown, moist,	stiff, trace very		4.77				Unconf	Compr.(U
1 —				fine gravel. [Co	olluvium]	· ·	24					R-Va	alue $= 30$
2 -		4											
3 —		4					29		13	37	84		
4 -		Ŭ											
- 5		6											
6 -		8 14		SILTSTONE:	Light red-brown (pink), yell	ow-orange	30						
7 —		17		weak, deeply to	o moderately weathered. [L	ambert Shale]							
8 –													
9 –			XXX										
10 —		16		Light grav light	nt vellow-orange mottled								
11 -		16		Light gray, ligh	it yellow-orange motiled		34						
12 -		19		Boring termina	ited at 11.5' bgs								
13 —				No groundwate	er encountered								
14 —													
- 15 —													
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				Structural Ge	eotechnical Engineers	E	XPLOR	RATOF	RY BO	RING	LOG F	RC-5	
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APPENDIX C Laboratory Test Reports Cooper Testing Laboratories, Inc.











R-value Test Report (Caltrans 301)

		ING LABORATORY									
Job N	lo.:	335-181				Date:	01/20/15	Initial Moisture,	24.0%	, D	
Client	t:	Rutherford & Che	ekene			- Tested	MD	R-value by		_	
Proje	ct:	Sky Londa Fire S	tation -	2014-125G		Reduced	RU	Stabilometer	. 30		
Samn		5 Bag		2011 1200		Checked		Expansion			
Coil T		Dark Vollowish Bi				- Oneckeu	00	Drossuro	40	psf	F
3011 1	Spec	imen Number			B	С	D	R	emarks:		
Fxud	ation	Pressure nsi		111	242	330					
Prepa	ared W	/eight. grams		1200	1200	1200					
Final	Water	Added, grams/	cc 🗖	36	-29	-60		1			
Weigl	ht of S	Soil & Mold, grar	ns 🗌	3110	3098	3111					
Weigl	ht of M	/lold, grams		2106	2116	2106					
Heigh	nt Afte	r Compaction, in	n. 📘	2.64	2.4	2.41					
Moist	ure C	ontent, %		27.7	21.0	17.8					
Dry D	vensity	/, pct		90.2	102.4	107.2		-			
Expai Stabil	lomet	ar @ 1000		0.0	17.2	51.0					
Stabi	lomet	er @ 2000		150	126	91					
Turns	s Disp	lacement		3.7	3.1	2.9					
R-val	ue .			4	17	37					
	100	1		1						1000	
		◆R-value									
	90	Expansion Pres	ssure,							900	
	80									800	
	70									700	ş
	60									600	ure, p
value	50									500	Press
±	40									400	Ision
	30									300	Expar
	20									200	
	10									100	
	10		\nearrow						T	100	
	0									0	
	Ũ	0 100	2	00 3	300	400	500	600 70	008 00)	
				Exu	dation	Pressure	e, psi				

RUTHERFORD + CHEKENE

APPENDIX D Corrosivity Analysis CERCO Analytical 29 January, 2015



Job No. 1501137 Cust. No.11288

Mr. John Burton Rutherford & Chekene 55 Second Street, Suite 600 San Francisco, CA 94105

Subject: Project No.: 2014-128G Project Name: Sky Londa Fire Station Corrosivity Analysis – ASTM Test Methods

Dear Mr. Burton:

Pursuant to your request, CERCO Analytical has analyzed the soil samples submitted on January 21, 2015. Based on the analytical results, a brief corrosivity evaluation is enclosed for your consideration.

Based upon the resistivity measurements, both samples are classified as "moderately corrosive". All buried iron, steel, cast iron, ductile iron, galvanized steel and dielectric coated steel or iron should be properly protected against corrosion depending upon the critical nature of the structure. All buried metallic pressure piping such as ductile iron firewater pipelines should be protected against corrosion.

The chloride ion concentrations are none detected to 15 mg/kg.

The sulfate ion concentrations are none detected to 15 mg/kg.

The pH of the soils range from 5.11 to 7.24. Any soils with a pH of <6.0 is considered to be corrosive to buried iron, steel, mortar-coated steel and reinforced concrete structures. Therefore, corrosion prevention measures need to be considered for structures to be placed in this acidic soil.

The redox potentials are both 350-mV and are indicative of potentially "slightly corrosive" soils resulting from anaerobic soil conditions.

This corrosivity evaluation is based on general corrosion engineering standards and is non-specific in nature. For specific long-term corrosion control design recommendations or consultation, please call *JDH Corrosion Consultants, Inc. at (925) 927-6630.*

We appreciate the opportunity of working with you on this project. If you have any questions, or if you require further information, please do not hesitate to contact us.

Very truly yours, CERCO ANALYTICAL, II J. Darby Howard, Jr., P.E. President

JDH/jdl Enclosure



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No.
Laboratory
Certified
State
fornia
Cali

Sky Londa Fire Station Rutherford & Chekene 2014-128G [9-Dec-14 21-Jan-15 Soil Client's Project Name: Client's Project No .: Date Received: Date Sampled: Authorization: Matrix: Client:

Transmittal dated 01/20/15

1100 Willow Pass Court, Suite A CERCO a n a l y t i c a

Concord, CA 94520-1006 925 462 2771 Fax. 925 462 2775 www.cercoanalytical.com

29-Jan-2015 Date of Report:

	Sulfate	(mg/kg)*	N.D.	N.D.							ASTM D4327
	Chloride	(mg/kg)*	N.D.	N.D.							ASTM D4327
	Sulfide	(mg/kg)*	1	ı							ASTM D4658M
Resistivity	(100% Saturation)	(ohms-cm)	6,400	4,400							ASTM G57
	Conductivity	(umhos/cm)*	•	1							ASTM D1125M
		рН	7.24	5.11							ASTM D4972
	Redox	(mV)	350	330							ASTM D1498
		Sample I.D.	EB-2 #2 @ 5'-6'	EB-4 #2 @ 5'-6.5'							
		Job/Sample No.	1501137-001	1501137-002							Method:

27-Jan-2015 15 27-Jan-2015 15 50 26-Jan-2015 1 10 27-Jan-2015 27-Jan-2015 Detection Limit: Date Analyzed:

* Results Reported on "As Received" Basis

N.D. - None Detected

Laboratory Director

Cheryl McMillen

Quality Control Summary - All laboratory quality control parameters were found to be within established limits

Page No. 1

RUTHERFORD + CHEKENE

APPENDIX E Geophysical Survey Report NORCAL Geophysical Consultants, Inc.



January 7, 2015

Mr. John Burton Rutherford + Chekene 55 Second Street, Suite 600 San Francisco, California 94105

Subject: Geophysical Survey Skylonda Fire Station No. 58, Woodside

NORCAL Job Number 14-603.02

Dear Mr. Burton:

This letter presents the findings of a geophysical investigation performed by NORCAL Geophysical Consultants, Inc. on the subject property located in Woodside, CA. The field survey was conducted on December 9th, 2014 by NORCAL California Professional Geophysicist David T. Hagin PGp 1033 and Staff Geophysicist Hunter S. Philson. Logistical support was provided onsite by the fire station staff.

1.0 INTRODUCTION and PURPOSE

The fire station is scheduled for improvement, and prior to construction it is desired to know the locations of the leach lines associated with the site sanitary sewer system. The lines are within the asphalt covered area in front of the Apparatus Building, in the area indicated by the dashed green line on Plate 1. The survey area is generally open and flat with the metallic Apparatus Building bounding the area to the north and the top of slope forming the southern boundary. A metal rack, hose reel and fire hose bib are found near the top of the slope. The site was dry at the time of the survey.

The purpose of this survey was to obtain subsurface geophysical information within the designated survey limits to aid in identifying the locations of the leach lines. Additionally, we performed a utility location survey to complement our interpretation of the geophysical data.

2.0 FIELD INVESTIGATIONS

2.1 METHODOLOGY

It is anticipated that the leach lines are of non-metallic construction; however, when the leach line trenches were excavated and subsequently backfilled, the electrical properties of the soil may have been significantly altered. These variations may be detectable by certain geophysical methods. For this investigation we employed electromagnetic terrain conductivity (TC) and ground penetrating radar (GPR) methods. Additionally, we used the MD (metal detection) method to scan for near surface metal objects and the presence of utilities. Descriptions of the TC, GPR, and MD methods are provided in Appendix A.



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2.2 DATA ACQUISITION

In order to provide horizontal position control for the acquisition of data we set out a survey grid over the area of investigation. The grid established a rectangular coordinate system based on the orientation of the adjacent Apparatus Building. We marked out the grid using a fiberglass measuring tape and marking paint. The marking paint was used to mark the grid nodes every 10by 10-ft on the ground. These grids were then used to guide the respective surveys.

For the geophysical surveys, we first performed a site scan using the MD and GPR equipment. Initially, the MD and GPR scanned along both south-north and west-east trending traverses spaced 5-ft apart. When a buried object or trench was detected, the equipment was then employed along additional traverses at various angles in order to better define the target. The location of any detected object was subsequently marked on the ground surface with spray paint.

We then conducted the TC survey over the established grid. These data were acquired at approximately 5-ft intervals (stations) along traverse lines spaced 5-ft apart, resulting in data acquisition density approximating a 5 X 5 ft grid. Following data acquisition, we transferred the data to a personal computer and converted them into a format for contouring. The contouring program (*SURFER Version 12.0 by Golden Software*) calculates an evenly spaced array of values (grid) based on the observed field data. Finally, these gridded values were used to produce a TC contour map. This map provides a general characterization of the lateral conductivity variations and can be used to assess the existence of backfilled areas, buried debris and other subsurface objects.

Following the geophysical investigation, we drafted a site diagram of the survey area using the established grid and a measuring wheel. This diagram was then used to create the AutoCAD generated site plan on Plate 1.

3.0 RESULTS AND INTERPRETATION

The results of all of the geophysical methods used are summarized on Plate 1. Three utility lines and five leach lines were detected. Electric, water and undifferentiated (unknown) utility lines were delineated with the MD. The locations of the septic tank leach lines were identified by detecting the associated backfilled trenching using the GPR method, as indicated by the dashed green lines. The actual lines are apparently non-metallic and beyond the depth of exploration of the GPR.

The thin black lines on Plate 1 represent the TC contours expressed in millisiemens per meter. Areas on the TC contour map with tightly spaced contours indicate large variations in the measured values. These large variations are expected when the instrument is close to a known source such as a metallic building or buried utility; however, when large variations are not attributable to any identifiable source they are considered anomalous.



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The TC contours show the approximate locations of the electric and undifferentiated utility lines that were detected with the MD; however, they do not indicate the locations of the leach lines. This may be due to insufficient difference in the soil electrical properties or possibly the trenches are too narrow to provide detectable variations of the TC values. Tightly spaced contour lines are also apparent adjacent to the apparatus building and reinforced concrete slab to the south, as expected.

4.0 LIMITATIONS

In general, there are limitations unique to the geophysical methods used for this investigation. For example, subsurface objects may be buried deeper than the detection capabilities of the geophysical method. There may be a lack of contrast in physical properties between native soils and buried objects. Above or below ground cultural features, such as utilities, fences, and debris, may cause interference that limits or masks the detection of nearby buried objects. Since the accuracy of our findings is subject to these limitations, it should be noted it is possible that not all buried objects or features may be detected or characterized. Descriptions of the MD, TC, and GPR methods and limitations are presented in Appendix A.

5.0 STANDARD CARE AND WARRANTY

The scope of NORCAL's services for this project consisted of using geophysical methods to characterize the shallow subsurface. The accuracy of our findings is subject to specific site conditions and limitations inherent to the techniques used. We performed our services in a manner consistent with the standard of care ordinarily exercised by members of the profession currently employing similar methods. No warranty, with respect to the performance of services or products delivered under this agreement, expressed or implied, is made by NORCAL.

We appreciate having the opportunity to provide our services to Rutherford + Chekene for this investigation.

Respectfully,

NORCAL Geophysical Consultants, Inc.

David T. Hagin California Professional Geophysicist, PGp 1033

DTH/KGB/tt

Enclosure: Plate 1 Appendix A GEOPHYSICAL METHODOLOGY



Appendix A

GEOPHYSICAL METHODOLOGY



Appendix A

ELECTROMAGNETIC TERRAIN CONDUCTIVITY (TC)

Methodology

The electromagnetic method is used to measure variations in subsurface electrical conductivity that may be due to buried foreign objects or changes in subsurface materials. The electromagnetic system utilizes two coils separated by a specified distance. One of these coils transmits a time-varying electromagnetic signal (primary magnetic field) which induces current flow in the earth. This in turn creates a secondary magnetic field which is detected by the receiver coil. The secondary signal is complex and has both quadrature and in-phase components. The amplitude of the quadrature component is proportional to the electrical conductivity, but is also affected by electrical properties associated with metal objects. The instrument displays the quadrature component in units of milliSiemens/meter (mS/m). Since this measurement represents the conductivity of the volume of material sampled, rather than individual layers, it is an apparent value and is referred to as terrain conductivity.

Electromagnetic surveys are typically conducted using a Geonics EM31-DL ground conductivity meter connected to an Omnidata data recorder. The EM31 has a fixed coil separation of 12 feet, which results in a total depth of investigation of approximately 10 to 15 feet depending upon local site conditions. The data recorder automatically stores EM values as well as station locations and annotations regarding cultural features.

Data Analysis

Computer Processing

The TC data are down loaded to a lap-top computer and converted it into a format for contouring. The contouring program (SURFER Version 8.0 by Golden Software) calculates an evenly spaced array of values (grid) based on the observed field data. Finally, these gridded values are contoured to produce a TC contour map.

Contour Map Interpretation

The TC contour map shows the variations in the electromagnetic terrain conductivity values within the survey area. The contour map is characterized by a series of contour lines that represent specific values. Areas that lack contour lines, or where the contours are spaced far apart, indicate a minimal change or variation in the respective values. This is indicative of relatively uniform conditions. Areas where contours are closely spaced indicate variations that are not uniform and probably caused by local sources.



In areas where there are significant quantities of above or below ground metal objects, the measured values are relatively large. These areas are characterized by numerous closely spaced contours. If the source of the anomaly is linear (e.g. underground utilities, railroad spurs, culvert, etc.), then the contours tend to parallel the object, and are closely spaced in close proximity to the object. If the below ground source is localized (e.g. buried drum, isolated metal debris, etc.), then the contours tend to form circular or elliptical closures that enclose the object. The larger the object and the closer it is to the geophysical instrument, the more contours there are in a given area. Variations that cannot be attributed to known above and/or below ground objects (metal well casings, reinforced concrete surface drain, above ground 55 gallon drums, utilities, etc.) are caused by unknown buried objects and are considered anomalous.

Buried landfill material is often characterized by circular to elliptical contour closures. These closures can vary from large circular closures that cover broad areas, to clusters of small closures that occur in zones. If the composition of the landfill is generally homogenous and nonmetallic, the contours tend to form large closures representing low values. If the fill material consists of both nonmetallic and metallic debris that varies significantly throughout the landfill, the contours tend to occur as numerous small closures representing both high and low values.

Limitations

There are inherent limitations associated with TC techniques that may not allow for the detection of all subsurface features of interest. These limitations are related to the composition of the subsurface feature, its size and depth of burial, and its proximity to other above or below ground features. In general, as the distance between a subsurface object and the respective geophysical instrument increases, the intensity of the associated field decreases, thereby making detection more difficult. In addition, above and below ground objects, such as buildings, debris, utilities, above ground electric lines, etc., typically produce interference that may mask effects from nearby buried features (targets).

Apart from the physical limitations of the instruments and the unwanted effects from secondary objects, the ability to detect subsurface features is also dependent upon the density of data acquisition points. If the distance between data acquisition points is significantly larger than the size of the subsurface feature, then this object may not be detectable.

GROUND PENETRATING RADAR (GPR)

Methodology

Ground penetrating radar is a method that provides a continuous, high resolution cross-section depicting variations in the electrical properties of the shallow subsurface.



The method is particularly sensitive to variations in electrical conductivity and electrical permittivity (the ability of a material to hold a charge when an electrical field is applied).

The GPR system operates by radiating electromagnetic pulses into the ground from a transducer (antenna) as it is moved along a traverse. Since most earth materials are transparent to electromagnetic energy, the signal spreads downward into the subsurface. However, when the signal encounters a contrast in electrical permittivity, a portion of the electromagnetic energy is reflected back to the surface. When the signal encounters a metal object, all of the incident energy is reflected. The reflected signals are received by the same transducer and are printed in cross-section form on a graphical recorder. Changes in subsurface reflection character on the GPR records can provide information regarding the location of voids, USTs, sumps, buried debris, underground utilities, and variations in the shallow stratigraphy.

The depth of investigation is dependent upon antenna frequency and ground conductivity, as determined by soil conditions. Clayey soils are typically high in water content and relatively conductive, potentially limiting the depth of investigation. Locally, optimum conditions for GPR are dry, sandy soils, although the method has been quite successful when used on snow and ice.

The GPR system used was a Geophysical Survey Systems, Inc. SIR-3000 Subsurface Interface Radar equipped with a 500 megahertz (MHz) transducer. This transducer is near the center of the available frequency range and is used to provide high resolution at shallow depths.

Data Analysis

GPR records are examined to identify reflection patterns characteristic of voids, USTs, utilities, and other buried debris. Typically, USTs, conduits and pipes are manifested by broad localized hyperbolic (upside-down "U" shape) reflection patterns, whereas voids may be quite irregular in shape. The intensity of a reflection pattern is usually dependent upon the condition of the respective object or void, its burial depth, and the type of fill over the feature. Utilities and other buried debris are typically manifested by narrow localized hyperbolic reflections that vary in intensity.

Limitations

The ability to detect subsurface targets is dependent on site specific conditions. These conditions include depth of burial, the size or diameter of the target, the condition of the specific target in question, the type of backfill material associated with the target, and the surface conditions over the target (reinforced concrete, etc.). Under ideal conditions, the GPR can generally detect objects buried to approximately six feet. However, as the clay content in the subsurface increases, the GPR depth of detection decreases. Therefore, it is possible that on-site soil conditions and target features may limit the depth of detection to the upper one to two feet below ground surface.



ELECTROMAGNETIC LINE LOCATION / METAL DETECTION (EMILL / MD)

Methodology

Electromagnetic line location techniques are used to locate the magnetic field resulting from an electric current flowing on a line. These magnetic fields can arise from currents already on the line (passive) or currents applied to a line with a transmitter (active). The most common passive signals are generated by live electric lines and re-radiated radio signals. Active signals can be introduced by connecting the transmitter to the line at accessible locations or by induction.

The detection of underground utilities is affected by the composition and construction of the line in question. Utilities detectable with standard line location techniques include any continuously connected metal pipes, cables/wires or utilities with tracer wires. Unless the utilities carry a passive current, they must be exposed at the surface or in accessible utility vaults. These generally include water, electric, natural gas, telephone, and other conduits related to facility operations. Utilities that are not detectable using standard electromagnetic line location techniques include those made of non-electrically conductive materials such as PVC, fiberglass, vitrified clay, and pipes with insulated connections.

Buried objects can also be detected, without direct contact, by using the induction mode. This is used to detect buried near surface metal objects such as rebar, manhole covers, USTs, and various metallic debris. The induction mode is used by holding the transmitter-receiver unit above the ground and continuously scanning the surface. The unit utilizes two orthogonal coils that are separated by a specified distance. One of the coils transmits an electromagnetic signal (primary magnetic field) which in turn produces a secondary magnetic field about the subsurface metal object. Since the receiver coil is orthogonal to the transmitter coil, it is unaffected by the primary field. Therefore, the secondary magnetic fields produced by buried metal object will generate an audible response from the unit. The peak of this response indicates when the unit is directly over the metal object.

The instrumentation we used for the EMLL survey consists of a Radio Detection RD-400 and a Fisher TW-6 inductive pipe and cable locator.

Data Analysis

The EMLL instrumentation indicates the presence of buried metal by emitting an audible tone; there are no recorded data to analyze. Therefore, the locations of buried objects detected with the EMLL method are marked on the ground surface during the survey.



Limitations

The detection of underground utilities is dependent upon the composition and construction of the line of interest, as well as depth. Utilities detectable with standard line location techniques include any continuously connected metal pipes, cables/wires or utilities with tracer wires. Unless carrying a passive current these utilities must be exposed at the surface or accessible in utility vaults. These generally include water, electric, natural gas, telephone, and other conduits related to facility operations. Utilities that may not be detectable using standard electromagnetic line location techniques include certain abandoned utilities, utilities not exposed at the ground surface, or those made of non-electrically conductive materials such as PVC, fiberglass, vitrified clay, and metal pipes with insulating joints. Pipes generally deeper than about five to seven feet may not be detected.







	LEGEND
	LIMITS OF GEOPHYSICAL SURVEY
0	TERRAIN CONDUCTIVITY CONTOUR (CONTOUR INTERVAL = 10 mS/m)
—— E —— ——	ELECTRIC LINE
L	SEPTIC TANK LEACH LINE
— —00— —	UNDIFFERENTIATED UTILITY LINE
w	WATER LINE
{	APPARENT UTILITY LINE TERMINATION (LINE BECOMES UNDETECTABLE AND IS SUSPECTED TO END)
	UTILITY LINE CONTINUATION (LINE IS SUSPECTED TO CONTINUE BEYOND DETECTED LOCATION)
X	FIRE HOSE BIB
\otimes	HOSE REEL
$\overline{\mathbf{O}}$	SEWER CLEANOUT
(AC)	ASPHALT
(RC)	REINFORCED CONCRETE

GEOPHYSICAL SURVEY MAP SKY LONDA FIRE STATION NO. 58 17290 SKYLINE BOULEVARD

	LOCATION: WOODSIDE, CA	LIFORNIA	
JACAL	CLIENT: RUTHERFORD + C	HEKENE	PLATE
14-603.02	NORCAL GEOPHYSICAL CO	DNSULTANTS INC.	1
JAN. 2015	DRAWN BY: G.RANDALL	APPROVED BY: DTH	

RUTHERFORD + CHEKENE

APPENDIX F Excerpts from Cleary Consultants Report, 1996



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face conditions.	_
FACE PROFILES A-A', B-B' and C-C'	
SKYLONDA FIRE STATION	
Replacement Barracks and Office Building	8
17290 Skyline Boulevard	
woodside, San wateo County, Canfornia	
PROJECT NO. DATE DRAWING NO.	
869.1 March 1996 4	

PRIMARY DIVISIONS					GROUP SYMBOL		S	ECONDARY	DIVISION	IS		
	AL	GR	AVELS	CLEAN GRAVE	N LS	GW	Well g fine	graded g es.	gravels, gravel-s	and mixtures, lit	tle or no	
SILS	VTERI 200	MORE 1	THAN HALF	(LESS TI 5% FIN	HAN ES)	GP	Poorly no	graded fines.	gravels or grav	el-sand mixture	s, little or	
	NO.	FRAC	TION IS	L	GM	Silty g	gravels, g	gravel-sand-silt	mixtures, non-	plastic fines.		
AINE	LF O HAN SIZI	NO.	4 SIEVE	FINES		GC	Clayey	gravels	, gravel-sand-	clay mixtures, p	lastic fines.	
B	N HA ER TI SIEVE	SA	NDS	CLEAN SAND	N S	SW Well graded sands, gravelly sands, little or no fines.						
ARSE	ARG	MORE T	COARSE	(LESS TH 5% FINI	IAN ES)	SP	Poorly	graded	sands or grave	ly sands, little (or no fines.	
8	IS	FRAC	TION IS ER THAN	SANDS	5	SM	Silty s	ands, sa	nd-silt mixture	s, non-plastic f	ines.	
L	2	NO.	4 SIEVE	FINES		SC	Clayey	sands,	sand-clay mixt	ures, plastic fine	JS .	
SJ	OF ER SIZE		SILTS AND	CLAYS		ML	Inorgan clay	nic silts yey fine	and very fine a sands or clayey	ands, rock flour silts with slight	, silty or plasticity.	
Sol	MALL MALL IEVE			IT IS		CL	Inorgar clay	nic clays /s, sandy	s of low to med y clays, silty cla	ium plasticity, g ys, lean clays.	ravelly	
NED	N H S SI S SI		LESS THAN	1 50%		OL	Organic	c silts ar	nd organic silty	clays of low pla	sticity.	
BRAI	THA NO. 20		SILTS AND	CLAYS		МН	Inorgan silty	nic silts, γ soils, (micaceous or d elastic silts.	iatomaceous fin	sandy or	
Щ	AORE LATEF		LIQUID LIM	IT IS		СН	Inorgan	nic clays	of high plastic	ity, fat clays.		
Ē	~ 2 F		GREATER THA	AN 50%		он	Organic	c clays o	of medium to hi	gh plasticity, or	ganic silts.	
	ню	GHLY OR	GANIC SOIL	S		Pt	Peat ar	nd othe	r highly organic	soils.		
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			FINE	MED	IUM	CO	ARSE	FIN	NE COARSE			
					GRAIN	SIZES	8			t.		
	SANDS A	ND GRAVE	ELS BLOWS	S/FOOT		SILTS		LAYS	STRENGTH	* BLOWS/F	оот†	
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	LC	DOSE	4	- 10			SOFT		1/4 - 1/2 1/2 - 1	2 -	4	
	MEDIU	M DENSE	10	- 30			STIFF		1 - 2	8 - 1	6	
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]					000000000000000000000000000000000000000			
	RELATIVE DENSITY CONSISTENCY [†] Number of blows of 140 pound hammer falling 30 inches to drive a 2 inch 0.D. (1-3/8 inch I.D.) split spoon (ASTM D-1586). [‡] Unconfined compressive strength in tons/sq. ft. as determined by laboratory testing or approximated by the standard penetration test (ASTM D-1586), pocket penetrometer, torvane, or visual observation.											
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FIELD SAMPLING PROCEDURES

The soils encountered in the borings were continuously logged in the field by our representative and described in accordance with the Unified Soil Classification System (ASTM D-2487).

Representative soil samples were obtained from the borings at selected depths appropriate to the soil investigation. All samples were returned to our laboratory for classification and testing.

The penetration resistance blow counts were obtained by dropping a pound hammer through a 30-inch free fall. The 2-inch O.D. split spoon sampler was driven 18 inches or to practical refusal and the number of blows were recorded for each 6-inch penetration interval. The blows per foot recorded on the boring logs represent the accumulated number of blows required to drive the penetration sampler the final 12 inches. In addition, 3.0 inch O.D. x 2.42 inch I.D. drive samples were obtained using a Modified California Sampler and the pound hammer. Blow counts for the Modified California Sampler are shown converted to equivalent split spoon blow counts by multiplying by 0.6. The sample type is shown on the boring logs in accordance with the designation below.



Modified California Sampler

Standard Split Spoon Sampler

Where obtained, the shear strength of the soil samples using either Torvane (TV) or Pocket Penetrometer (PP) devices is shown on the boring logs in the far right hand column.

SU	MMARY O	F FIELD	SAMPLING	PROCE	DURES	
CLEARY CONS Geological and	Replace Woodsid	SKYLO ment Ba 17290 de, San	NDA FIRE STAT arracks and Offi Skyline Bouleva Mateo County,	FION ce Building urd California		
APPROVED BY	SCAL	E	PROJECT	NO.	DATE	DRAWING NO.
JMC			869.1		March 1996	6

LABORATORY TESTING PROCEDURES

The laboratory testing program was directed toward a quantitative and qualitative evaluation of the physical and mechanical properties of the soils underlying the site.

The natural water content was determined on 52 samples of the materials recovered from the borings in accordance with the ASTM D2216 Test Procedure. These water contents are recorded on the boring logs at the appropriate sample depths.

Dry density determinations were performed on 15 samples to measure the unit weight of the subsurface soils in accordance with the ASTM D2937 Test Procedure. The results of these tests are shown on the boring logs at the appropriate sample depths.

Atterberg Limit determinations were performed on three samples of the subsurface soils in accordance with the ASTM D4318 Test Procedure to determine the range of water contents over which the materials exhibited plasticity. The Atterberg Limits are used to classify the soils in accordance with the Unified Soil Classification System and to evaluate the soil's expansion potential. The results of these tests are presented on Drawing 17 and on the boring logs at the appropriate sample depths.

Unconfined compression tests were performed in accordance with the ASTM D2166 Test Procedure on three undisturbed samples of the subsurface soils and rocks to evaluate the undrained shear strength of the material. The unconfined test was performed on a sample having a diameter of 2.43 inches and a height-to-diameter ratio of at least two. Failure was taken at the peak normal stress or at five percent strain, whichever occurred first. The results of these tests are presented on the boring logs at the appropriate sample depth.

The percent soil fraction passing the #200 sieve was determined on five samples of the subsurface soils in accordance with the ASTM D1140 Test Procedure to aid in the classification of the soils. The results of these tests are shown on the boring logs at the appropriate sample depths.

Free swell tests were performed on 10 samples of the soil materials to evaluate the swelling potential of the materials. The tests were performed by pouring ten grams of the dry material into a 100 mL graduated cylinder containing about 40 mL of distilled water. The mixture was stirred repeatedly and allowed to equilibrate for 24 hours, then distilled water was added up to the 100 mL mark. The graduated cylinder was stoppered and left undisturbed to equilibrate. The free-swell volume was then noted. The percent free swell was calculated by dividing the free-swell volume by ten and multiplying by 100 percent. The results of these tests are presented on the boring logs.

A resistance (R-Value) test was performed on a representative sample of the surface soils from Boring 6 to provide data for pavement design. the test was performed in accordance with ASTM D-2844 Test Procedure. The results of this test are presented on Drawing 18.

Drawing No.7

CLEARY CONSULTANTS, INC.

EQUIPMENT 8" Hollow Stem Auger	ELEVATIO	DN 14	78.0	F	LOG	GED BY	RS		
DEPTH TO GROUNDWATER 17.0'	DEPTH TO	BEDROCK	16.5	<u>+</u>	DATE	DRILLE	D 3/1	/96	
DESCRIPTION AND CLASSIFIC	CATION			DEPTH	IPLER TRATION STANCE	WS/FT.) ATER 'ENT (%)	RY VSITY CF)	EAR ENGTH (SF)	
DESCRIPTION AND REMARKS	COLOR	CONSIST.	SOIL TYPE	(FEET)	PENE RESI	(BLO CON1		STRI	
weeds & roots in upper 1" SANDY CLAY, wet, clayey silt, sandy silt, silty sand and organics in varying proportions occasional gravels to 1", fine to coarse sand, weak, silty organic @3.5-5.0'	Orange Brown, Yellow and Black	, Firm Soft	ČĽ– SC			21 21 35	90		
<pre>@1.5' : Finer than #200 = 34% Free Swell = -10% wet silty clay with gravels, some organics @5.5' FILL</pre>	Dark Gray- Brown		*	- 4 -	X s	36 44 34	61	.36TV	,
<pre>SANDY CLAY, wet, fine to coarse sand, trace fine gravels, some silt, plastic @9.0' : Free Swell = 40% @9.5' : Liquid Limit = 57% Plasticity Index = 34% Free Swell = 15%</pre>	Light Brown with Orange to Yellow Particles	Stiff	СН		L 4	33 34	82	*1.41 5% st 1.5TV	ks rai
SILTY CLAY, moist to wet, very plastic gray clay, mixed with slightly plastic orange-yellow silty clay, trace fine to medium sand, weak bedding @14.0' : Free Swell = 50% (Completely weath. claystone) CLAYSTONE, moist, friable, thinly bedded, interbedded thin orange	Mottled Orange, Yellow and Gray Red- Brown	Stiff Hard	CH (CL- ML)	-12 -13 -14 $ -$	15	31 • •	measur after	red 3	da
siltstone thinly bedded @9.5', 10° bedding predominantly siltstone	5			- 18 - - 18 - - 19	4	21 23 7 19	(3) 100	4/96) 2.8TV	5
THE STRATIFICATION LINES REPRESENT THE APPROXIMATE BOUNDA	RY BETWEEN S	OIL TYPES AND T	HE TRAN	SITION MAY BE	GRADUA				
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Geotechnical Engineers and Geologis	PR	OJECT NO. 869.1		DATE March 1	996	DRAWI	NG NO.		
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EQUIPMENT 8" Hollow Stem Auger	ELEVATIO	N 14	78.0	±	L	OGGE	DBY	RS	
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DESCRIPTION AND CLASSIFIC	ATION			DEPTH	5	ATION NNCE (FT.)	ER 17 (°°)	×	GTH
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				- 22 -					ti.
SANDY SILTSTONE, moist, fine to	Orange-	Hard	(ML)	+					1
medium sand	and			- 23 -					
poorly bedded, 10° maximum	renow Black-			- 24 -	Π		20		
dip on irregular bedding planes @24.0'	Gray					41	20		
Bottom of Boring = 25.0'				- 25	+	=			
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* = Unconfined compression test			H						
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THE STRATIFICATION LINES REPRESENT THE APPROXIMATE BOUNDAR	Y BETWEEN SO	IL TYPES AND TH	E TRANS		GRAD	JUAL.			
		LOGO	F BO	RING NO	р.	1			
EPE		SKY	LON	DA FIR	ES	TAT	TION		
CLEARY CONSULTANTS, INC.	W	17 oodside.	290 San	Skyline Mateo	Bo	ulev	ard Cali	ifornia	
Geologists	PRO	ECT NO.		DATE		DRA	WING N	10.	
	86	9.1	M	arch 19	996	1	1	9	

	T							(
EQUIPMENT 8" Hollow Stem Auger	ELEVATIO	DN 14	78.4	<u>+</u>	+	LOGGE	DBY	RS	
DEPTH TO GROUNDWATER 12.0'	DEPTH TO	BEDROCK	14.5'	±		DATED		3/1	/96
DESCRIPTION AND CLASSIFI		T		DEPTH	IPLER	TRATION STANCE WS/FT.)	ATER ENT (%)	RY VSITY CF)	EAR ENGTH (SF)
DESCRIPTION AND REMARKS	COLOR	CONSIST.	SOIL TYPE	(FEET)	SAN	PENE RESI (BLC	CONT	0 20	STRI
weeds & roots in upper 1"	hand .	1.x28		\downarrow \downarrow	-				
SANDY CLAY, wet, with mixed sandy silt, clayey silt and silty sand, trace organics, occasional fine to medium gravels, siltstone fragments,	Mixed Brown, Orange and Vollow	Soft	CL- ML		X	4	26 35	73	
fine to coarse sand	renow				7	3	34		
<pre>@2.5' : Liquid Limit = 46% Plasticity Index = 18% Finer than #200 = 68% Free Swell = 30%</pre>				- 4 -	X	3	22 33	73	
FILL				╘。♪			25		
SANDY SILT, moist, trace clay, very fine to occasionally coarse sand, horizontal siltstone bedding	Orange [.] Yellow	Stiff	(ML SM)			12			
(Highly weathered siltstone)				┝╺╺┿	T				
(inging weathered sitstone)				- 9 -	X		20	94	*.88
				- 10 -	1	10	33		2.5% 1.6TV
								noggiir	f he
							_	after o	Irillin
		2		- 13 -				(3/	4/96)
grading stiffer, more rock-like		Very							
614.0		5011		- 15	П				•
				- 16 -	1	01	26		
					Ч	41			
				- '' -					
occasional clay layers @18.0'				- 18 -					
SILTY CLAY, moist to wet, trace	Red-	Hard		- 19 -					
fine sand, horizontal bedding	Brown		CL			37	43		
THE STRATIFICATION LINES REPRESENT THE APPROXIMATE BOUNDA	ARY BETWEEN S	OIL TYPES AND T	HE TRAN	ISITION MAY B	EGR	ADUAL.			
			LO	G OF BO	RI	NG NC	D. 2		, E
BR		SK	YLO	NDA FI	RE	STA	TION	I	
CLEARY CONSULTANTS, INC.		Woodside	17290 <u>Sa</u>) Skylin <u>n Matec</u>	C	Boule	vard v. Ca	liforni	a
Geotechnical Engineers and Geologis	PRO	DJECT NO.		DATE		DRAWING NO.			
		869.1		March	199	996 10			

EQUIPMENT 8" Hollow Stem Auger	ELEVATIO	N 14	78 4-	LOGGED BY RS				
DEPTH TO GROUNDWATER 12.0'	DEPTH TO BEDROCK 14.51+					E DRILLED	3/1	/96
DESCRIPTION AND CLASSIFIC	CATION					Ê gî	>	T
	T	r	0	DEPTH (FEET)	ETRAT	WATER	DRY NSIT	HEAF KENG KSF)
DESCRIPTION AND REMARKS	COLOR	CONSIST.	TYPE		DEN 0		Ğ	STF STF /
SILTY CLAY, continued	Red-	Hard	CL					
	Brown			- 21 -				
				22 -				
				- +				
1				23 -				
CLAYEY SILTSTONE, slightly moist thinly laminated, friable, very fine micaceous sand	Gray- Black	Hard	(CL- SC)	- 24 - X	73 _{/1}	.1" 17		
Bottom of Boring = 25.0'				- 25				
Hole caved to 17.0'		a.		- 26 -			18	
		τ.		- 27 -				
* = Unconfined compression test								
				- 28 -				
				- 29 -				
				- 30 -				
8 				- 31 -				
				- 32 -				
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			F	- 37 -				
			ł	• -				
				- 38 -			.	
			┝	- 39 -				
				- 40				
THE STRATIFICATION LINES REPRESENT THE APPROXIMATE BOUNDA	RY BETWEEN S	OIL TYPES AND T	HE TRAN	ISITION MAY BE	GRADU	AL.		
		LOG	OF BO	ORING N	O. 2			
		SK	YLO	NDA FI	RE S	TATIO	N	
CLEARY CONSULTANTS, INC. Geological and Geotechnical Engineers		Woodside	Sa	n Mateo	Cou	nty, Ca	aliforni	a
	PRC	DJECT NO.	+	DATE	000	DRAWING	NO.	
		009.I	1	warch 1	996		13	

FOURPMENT 8" Hollow Stem Auger	EL EVATIO	N 145	797+		1.060	SED BY	RS	
DEPTH TO GROUNDWATER Not Enc.	DEPTH TO	BEDROCK	9.01-		DATE	DRILLED	3/1/	96
DE THO GROONDWATER TOU LILE.	DEFINITO	JEDNOOK			Z		57.27	I I
DESCRIPTION AND CLASSIFIC	CATION			DEPTH	RATIO	TER	SITY SITY	EAR NGT SF)
DESCRIPTION AND REMARKS	COLOR	CONSIST.	SOIL TYPE	(FEET)	PENET	CONTE	i a na	SHI STRE (K
SANDY CLAY, wet, with mixed sandy silt, clayey silt and silty sand, wood fragments, occasional fine to medium siltstone gravels, fine to coarse sand, weak	Brown- Orange Yellow	Soft	CL	- 1 -	X 2	38 36	72	
@1.0' : Free Swell = 10% FILL		÷		- 3 -	2	37		
1 T				- 4 -	X			
SANDY SILT, moist, clay,	Mottled	Soft	ML	- 5 -	3	36	75	
very fine sand, friable	Yellow and Gray- Brown	Firm			4			
	DIOWI				7			
CLAYSTONE, moist, intensely weathered to silty clay, weakly cemented	Orange- Brown	Stiff	(CL- CH)		<u>У</u> 9	36 37		2.2TV
@9.5' : Finer than #200 = 99% Free Swell = 40%				- 11 - - 12 -				
	-	*			_			
grading more silty, very fine sand @14.0'	Red- Brown		(CL- ML)	- 14 - X	12	23		
Bottom of Boring = 15.0'					.		~	
				- 17 -				
ж			ŀ					
THE STRATIFICATION LINES REPRESENT THE APPROXIMATE BOUNDA	RY BETWEEN SC	DIL TYPES AND T	HE TRAN	- 20	GRADUAL			
			LO	G OF BOP		NO. 3		
(B ₁)		SK	YLO	NDA FI	REST	ATION	1	
CLEARY CONSULTANTS, INC.		Woodside	1729(, Sa	n Mateo	e Bou Cour	ievard	liforni	a
Geotechnical Engineers and Geologis	PRO	JECT NO.		DATE		DRAWING	G NO.	
)6 12						

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EQUIPMENT 8" Hollow Stem Auger	ELEVATIO	DN 14	79.2±		LOGGED BY RS			
DEPTH TO GROUNDWATER Not Det.	DEPTH TO	DEPTH TO BEDROCK 12.0'±					3/1/	96
DESCRIPTION AND CLASSIFIC	CATION			DEPTH	RATION STANCE WS/FT.)	VTER ENT (%)	RY ISITY CF)	EAR NGTH SF)
DESCRIPTION AND REMARKS	COLOR	CONSIST.	SOIL TYPE	(FEET)	PENET RESIS	CONT	D EP D	STRE STRE (K
weeds & roots in upper 1" SANDY CLAY, moist to wet, with sandy silt, clayey silt and silty sand, minor organics and manmade debris, occasional fine to medium siltstone gravel fragments, fine to coarse sand,	Brown- Orange Yellow	Stiff Firm	СН		10	29 31 32	90	
Cl.0': Liquid Limit = 55% Plasticity Index = 29% Finer than #200 = 72% FILL Free Swell = 50% SILTY CLAY, wet, fine to medium sand (original topsoil)	Dark Brown	Firm	CL		5	32 33 24	74	
SANDY CLAY, moist, occasional siltstone fragments, possibly intensely weathered claystone @9.0' : Free Swell = 40%	Mottled Brown- Orange- Yellow	Stiff to Very Stiff	CL	- 7 - - 8 - - 9 - - 10 - - 11 - 	17	36	83	
SANDY SILTSTONE, moist, very fine uniform subrounded sand, friable, sugary texture, weak horizontal bedding, intensely weathered and soil-like	Yellow- Gray- Brown	Very Stiff	(ML- SM)	- 12	15	20	a a	а ал
THE STRATIFICATION LINES REPRESENT THE APPROXIMATE BOUNDA	RY BETWEEN SC	Hard	TE TRANS	- 18 - - 19 - - 20 -	34 -	15		
CLEARY CONSULTANTS, INC.		SK 1 Woodside	LOC YLO 17290 , Sai	GOFBOR NDAFII Skyline n Mateo	ING NO E ST7 Boule Count). 4 ATION evard y, Ca	liforni	a
Geotechnical Engineers and Geologia	b PRC	DJECT NO. 869.1	M	DATE Iarch 19	96 D	RAWING	5 NO. 13	

•
EQUIPMENT 8" Hollow Stem Auger	ELEVATION 1479.2±					LOGGED BY RS			
DEPTH TO GROUNDWATER Not Det.	DEPTH TO	BEDROCK	12.0'	±	0	ATE D	RILLED	3/1	/96
DESCRIPTION AND CLASSIFIC	ATION			DEPTH	5	ATION ANCE S/FT.)	ER 17 (°°)	× 11	GTH
DESCRIPTION AND REMARKS	COLOR	CONSIST.	SOIL TYPE	(FEET)	SAMPI	PENETR RESIST. (BLOW)	CONTEN	DENS (PC(STREN (KSI
SANDY SILTSTONE, continued increasing clay content and harder drilling @22.0' grading more silty @24.0' Bottom of Boring = 25.0'	Mottled Brown, Orange and Yellow	Hard	(ML)	-21 $--22$ $--23$ $--24$ $--25$ $--26$ $--26$ $--28$ $--28$ $--29$ $-$		41	19	0	S LS
THE STRATIFICATION LINES REPRESENT THE APPROXIMATE BOUNDARY				- 30 31 - 32 - 33 - 33 - 34 - 35 36 - 37 - 38 - 39 - 40 -					
THE APPHOXIMATE BOUNDARY	BETWEEN SOI	L TYPES AND TH	E TRANS	ITION MAY BE	GRAD	DUAL.			
CLEARY CONSULTANTS, INC. Geotechnical Engineers and Geologists	LOG OF BORING NO. 4 SKYLONDA FIRE STATION 17290 Skyline Boulevard Woodside, San Mateo County, Califor PROJECT NO. DATE DRAWING NO.						<u>ifornia</u> 10.	<u> </u>	

EQUIPMENT 8" Hollow Stem Auger	ELEVATIO	DN 14	80.2±		LOG	GED BY	RS		
DEPTH TO GROUNDWATER Not Enc.	DEPTH TO	BEDROCK	14.0':	<u>+</u>	DATE	DRILLED	3/1/9	96	
DESCRIPTION AND CLASSIFIC	ATION	T			TATION	WS/FT.) NTER ENT (%)	RY ISITY CF)	EAR NGTH SF)	
DESCRIPTION AND REMARKS	COLOR	CONSIST.	SOIL TYPE	(FEET)	PENET	(BLO		STRE STRE (K	
4" AC/6" Baserock SANDY CLAY, wet, with sandy silt, clayey silt and silty sand, trace organic and manmade debris, occasional gravels and silstone fragments, minor fine to coarse sand, weak moist @2.5', more silty	Brown Orange and Yellow	Stiff Firm	CL- ML		11 5	30 28 29	78		
glass debris 04.9' SANDY CLAYEY SILT, moist, minor fine to medium sand, blayey, lenses, friable siltstone fragments	Dark Brown	Firm	CL- ML	- 5	5	30 28 33	66		
SANDY CLAY, moist, siltstone fragments, minor fine sand (Intensely weath. claystone)	Mottled Orange Yellow and Brown	Firm -	CL		- 6				
		Stiff		- 9	9	48 46	72	*2.29 1.7% 1.7TV	ksf stra
@14.0' : Finer than #200 = 99% Free Swell = 40%				- 12 -				×	
rock-like structure @14.0'		Stiff to Very Stiff	(CL- CH)	- 14 - X	16	37			
Bottom of Boring = 15.0'				- 16 - - 16 - - 17 - - 17 - - 18 - - 19 - - 20 -					
THE STRATIFICATION LINES REPRESENT THE APPROXIMATE BOUNDAR	Y BETWEEN SO	DIL TYPES AND T	HE TRANS	SITION MAY BE	GRADUAL				
CLEARY CONSULTANTS, INC.		SK 1 Woodside	LOC YLOI 17290 Sar	OF BOR NDA FIR Skyline 1 Mateo	ING N E ST Bou Coun	NO. 5 ATION levard tv. Ca	liforni	8.	
Georgennicar Engineers and Geologist	PRO	DJECT NO.	M	DATE	96	DRAWING	3 NO. 15		

EQUIPMENT 8" Hollow Stem Auger	ELEVATIO		LOG	GED BY	RS			
DEPTH TO GROUNDWATER Not Enc.	DEPTH TO	BEDROCK	Not	Enc.	DATE	DRILLED	3/1/	96
DESCRIPTION AND CLASSIFIC	ATION			DEPTH	LER	IS/FT.) TER NT (%)	× 817 ≺ 817 ≺	AR NGTH SF)
DESCRIPTION AND REMARKS	COLOR	CONSIST.	SOIL TYPE	(FEET)	PENETI	WA- CONTE	DENS	STREI STREI (KS
3" AC/9" Baserock								
SANDY SILT, with sandy silt, clayey silt and silty sand, trace organics, occasional gravels and siltstone fragments, fine to coarse sand, wet	Mixed Brown, Orange and Yellow	Firm to Stiff	SM- WE		<	24		
Bottom of Boring = 4.5' *Bulk sample from 1' to 4' (R-Value Test)	Y BETWEEN SC	VIL TYPES AND TH	ETRANS	5	GRADUAL RING N	JO. 6		
		QUI	LOC	OF BOF	RING N	IO. 6		
CLEARY CONSULTANTS, INC. Geotechnical Engineers and Geologiet	V	I' loodside.	7290 San	Skyline Mateo	Boul Coun	evard	lifornia	
	8	69.1	N	DATE	996	DRAWING	3 NO. 16	



KEY SYMBOL	BORING NO.	SAMPLE DEPTH (feet)	NATURAL WATER CONTENT %	LIQUID LIMIT %	PLASTICITY INDEX %	PASSING NO. 200 SIEVE %	LIQUIDITY INDEX	UNIFIED SOIL CLASSIFICATION SYMBOL
•	1	9.0	33	57	34		0.3	СН
	2	2.5	34	46	18	68	0.3	ML-CL
	4	1.0	29	55	29	72	0.1	СН
			6					
								e
						8		

CLEARY CONSULTANTS, INC.	PLASTICITY CHART						
	SKYLONDA FIRE STATION 17290 Skyline Boulevard Woodside, San Mateo County, California						
Geotechnical Engineers and Geologists	PROJECT NO.	DATE	DRAWING NO.				
	869.1	March 1996	17				

RESULTS OF "R" VALUE TEST (ASTM D-2844-69)

Sample No.	Description of Material	Water Content (%)	Dry Density (pcf)	Exudation Pressure (psi)	"R" Value	Expansion Pressure (psf)
Bulk	Brown	24.5	94.8	118	2.9	0
Sample	SANDY SILT	21.6	100.7	185	10.9	0
-	with some	19.1	105.3	314	48.2	166
	gravel	18.2	106.8	474	60.6	284

R-Value at 300psi exudation pressure = 45

	R-VALUE DETERMINATION										
CLEARY CON Geotechnica	SULTANTS, INC.	SKYLONDA FIRE STATION Replacement Barracks and Office Building 17290 Skyline Boulevard Woodside San Mateo County California									
APPROVED BY	SCALE	PROJECT NO.	DATE	DRAWING NO.							
JMC		869.1	March 1996	18							

RUTHERFORD + CHEKENE

Geotechnical | Structural 55 Second Street, Suite 600 San Francisco, CA 94105

Skylonda Fire Station Replacement Project Initial Study / Mitigated Negative Declaration

Appendix F

Energy Efficiency Climate Action Plan, Development Checklist San Mateo County

APPENDIX F

EECAP DEVELOPMENT CHECKLIST

				Compl	iance	
	Measure	Description & Performance Criteria	Complies	Does Not Comply	N/A	See Discussion
1.1	Energy Upgrade California	Participate in an energy retrofit rebate program, to achieve a minimum of 30% energy savings.			х	
1.2	Residential Energy Efficiency Financing	Participate in a residential energy efficiency financing program, to achieve 30% energy savings.			х	
1.3	Low-Income Weatherization	Complete weatherization, to achieve average energy savings of 25%.			Х	
1.4	Tree Planting	Tree plantings to shade new or existing homes.			Х	
1.5	Propane Switch	Switch from propane heater to more energy-efficient options, such as Energy Star furnaces or electric air-source pumps.			Х	
2.1	Commercial and Industrial Efficiency	Complete energy efficiency upgrades through third-party programs.	Х			LEED Silver Certification
2.2	Commercial Financing	Participate in commercial energy efficiency financing programs, to achieve a minimum of 30% energy savings.			х	
2.3	Institutional Energy Efficiency	Complete energy efficiency retrofits at large institutional facilities.			х	
3.1	Green Building Ordinance	Comply with the Green Building Ordinance and achieve CALGreen Tier 1 energy efficiency standards, for all construction projects subject to the Green Building Ordinance.			х	

APPENDIX F

APPENDIX F: EECAP DEVELOPMENT CHECKLIST

				Compl	iance	
	Measure	Description & Performance Criteria	Complies	Does Not Comply	N/A	See Discussion
3.2	Green Building Incentives	Comply with the Green Building Ordinance and achieve CALGreen Tier 1 energy efficiency standards, regardless of applicability of the Green Building Ordinance.	х			LEED Silver Certification
3.3	Urban Heat Island	Install shading, "cool" surfaces design, and/or open-grid paving to reduce hardscape through strategies such as interlocking concrete pavement, stones, or blocks.			×	
3.6	Regional Energy Efficiency Efforts	Procure and install energy-efficient equipment, through programs such as bulk-purchasing, to achieve a minimum of 8% energy savings.			х	
4.1	Solar PV Incentives	Install a solar photovoltaic system, using private resources and/or local or state incentives, including County incentives, and state rebates through the California Solar Initiative.			x	
4.2	Solar Water Heater Incentives	Install solar water heaters, using private resources and/or local or state incentives, including County incentives and state rebates through the California Solar Initiative.			x	
4.3	Pre-Wired Solar Homes	Pre-wire and pre-plumb for solar thermal or PV systems.			Х	
4.4	Pilot Solar Program	Install a solar photovoltaic system through a development project program.			х	
4.5	Renewable Financing	Install a solar photovoltaic system or solar water heater using financing programs such as power purchase agreements or Property Assessed Clean Energy.			х	

APPENDIX F: EECAP DEVELOPMENT CHECKLIST

APPENDIX F

				Compl	iance	
	Measure	Description & Performance Criteria	Complies	Does Not Comply	N/A	See Discussion
4.7	Incentivize Wind Energy	Install small distributed generation wind power systems on existing development.			Х	
4.9	Emissions Offset Programs	Participate in an energy offset program to purchase electricity generated from renewable sources off site.			Х	
5.1	General Plan and Zoning Updates	Provide transit-oriented, mixed-use developments.			Х	
5.3	Pedestrian Design	Incorporate pedestrian design elements to enhance walkability and connectivity, while balancing impacts on vehicle congestion.			х	
6.1	Neighborhood Retail	Provide neighborhood retail, daily service and commercial amenities in residential communities.			х	
6.2	Traffic Calming in New Construction	Incorporate appropriate traffic- calming features, such as marked crosswalks, countdown signal timers, planter strips with street trees, and curb extensions.			х	
6.4	Expand Transit	Enhance bus and safety shelter amenities to support public transit ridership.			х	
7.1	Parking Ordinance	Provide staggered parking demand, reduced parking, or parking based on demand levels that is lower than required in the code, if supported by parking study findings or proximity to mixed-use and public transit services.			х	
7.3	Unbundled Parking	Price parking separately from rentals or leases, using strategies such as metered parking or parking permits.			х	

APPENDIX F APPENDIX F: EECAP DEVELOPMENT CHECKLIST

				Compl	iance	
	Measure	Description & Performance Criteria	Complies	Does Not Comply	N/A	See Discussion
8.1	Employee Commute	Provide a Commute Trip Reduction program to discourage single- occupancy vehicle trips and encourage other modes of alternative transportation.			х	
8.2	Workplace Parking	Implement workplace parking pricing programs.			х	
8.3	Employer Transit Subsidies	Provide transit subsidies or transit passes to employees.			х	
8.4	Work Shuttles	Expand worker shuttle programs.			Х	
10.1	Low Carbon Fuel Infrastructure	Install electric vehicle charging stations or provide neighborhood electric vehicle networks.			х	
13.1	Use of Recycled Materials	Incorporate a minimum of 15% recycled materials into construction.	х			Compliance Required
13.2	Zero Waste	Provide trash, recycling, and composting collection enclosures.	х			Trash enclosures proposed.
14.1	Smart Water Meters	Install smart water meters.	х			Anticipated to be required by local water purve
14.2	Water Reuse	Use grey, rain, and recycled water for landscaping or agricultural purposes.			х	
15.1	Construction Idling	Construction equipment for new development to comply with best management practices from Bay Area Air Quality Management District guidance.	x			Compliance Required
15.2	Electrification in New Homes	Provide outdoor electrical outlets for charging outdoor household equipment.			х	

Skylonda Fire Station Replacement Project Initial Study / Mitigated Negative Declaration

Appendix G

Hazardous Building Materials Reports

SCA Environmental, Inc.

March 13, 2015



ENVIRONMENTAL, INC.

Ms. Barbara Beard MIG TRA Environmental Services Inc. 545 Middlefield Road, Suite 200 Menlo Park, CA, 94025

RE: Summary Report of Hazardous Building Materials Cal Fire – Sky Londa Fire Station No. 58 17290 Skyline Blvd., Woodside, CA 94062 SCA Project No.: F11578.02

Dear Ms. Beard:

This letter summarizes the results of a limited hazardous materials investigation at the Cal Fire – Sky Londa Fire Station No. 58, located at 17290 Skyline Blvd., Woodside, CA. Sampling was conducted by SCA Environmental, Inc. (SCA) on February 9-10, 2015 by Tucker Kalman, CSST (#13-5157), under the direct supervision of Christina Codemo CAC, CHMM, REPA and Chuck Siu, CIH, CAC, PE The investigation included the following:

- An inspection and survey of the office and barrack buildings at Sky Londa Fire Station No. 58
- Non-destructive sampling and testing for lead-containing coatings, polychlorinated biphenyls (PCB), and asbestos-containing materials (ACM).
- Assessment to quantify possible PCB lighting ballasts and mercury-containing fluorescent lighting fixtures.

The survey was limited to the following areas:

- interior and exterior of the office building
- interior and exterior of the barrack building
- lead sampling of the painted propane tank between the two structures
- sampling of concrete pad beneath the propane tank
- sampling of the asphalt in the immediate area of the two buildings

The apparatus building, other storage structures, propane tanks adjacent to the apparatus building, and the above ground storage tanks were not included in this survey.

The following summarizes our findings.

Asbestos Hazards

Summary of Standards

Certain existing building components or materials, which may be impacted by the planned demolition of various structures of the Cal Fire - Sky Londa Fire Station No. 58 facility, are known or presumed to contain asbestos.

Asbestos-containing material (ACM) is defined by EPA regulations as those substances containing greater than 1% asbestos. The Bay Area Air Quality Management District (BAAQMD) and the Cal/EPA provide local enforcement of these regulations. Friable ACM with greater than 1% asbestos must be abated prior to demolition or renovation, and is required to be disposed of as asbestos waste. Prior to renovation or demolition, the BAAQMD requires abatement of friable ACM, as well as non-friable ACM that may become friable during renovation (practically, this means all non-friable ACM). Federal Occupational Safety and Health Administrations (OSHA) regulations, locally enforced by CAL/OSHA, define ACM as substances that contain greater than 1% asbestos.

<u>Methodology</u>

Sampling activities were conducted per industry standards and the Federal AHERA regulations (40 CFR Part 763), and sample locations were documented on field diagrams (Attachment B). Under these procedures, the first sample is analyzed. If it tests positive for asbestos (>1%), the analysis is suspended for further samples of that material. If the first sample tests negative, however, the second and third samples are analyzed sequentially, in order to determine the possible presence of asbestos. If all three samples test negative, the material is considered as non-asbestos. Certain materials, such as plasters and gypsum board systems, are frequently non-homogeneous in content. For such materials, multiple samples were gathered at various points in the buildings, with all samples analyzed to determine the possible presence of asbestos.

All building material samples collected were submitted to Asbestos TEM Laboratory in Berkeley, California for analysis by polarized light microscopy with dispersion staining (DS/PLM). Concrete and asphalt samples were submitted to Analytical Labs San Francisco in San Francisco, California for analysis by polarized light microscopy (PLM).

<u>Results</u>

SCA has entered the sampling data from the above-referenced structure into **Tables 1 & 2: Material Matrix Reports (MMRs)**. Printouts which show detailed sample results, locations, and quantity estimates are included in Attachment A of this report. Materials designated as AAA are assumed to contain asbestos. Sample locations are included on the sample location diagrams in Attachment B.

- 1. The MMRs (Tables 1 & 2 in Attachment A) list positive, assumed, and negative materials, the locations where each material is present, and the quantity estimates in each location.
- 2. As the building is still in use, SCA did not perform destructive sampling to inspect wall cavities, above ceilings, etc. in areas where this sampling would affect the use of the room. Any material not sampled is listed as assumed (AAA) in the MMRs. Quantities listed in the matrices are for visible quantities only. SCA makes no warranties or representations regarding materials or quantities that may be present behind wall cavities, above ceilings, etc.
- 3. The following items were to be assumed asbestos-containing during the survey: vapor barriers, wall mastics, ceiling mastics, formica counter tops, etc. SCA has listed these materials as assumed asbestos-containing items in the attached MMR and Abatement Cost Estimate. The County of San Mateo should be aware that these materials are required to be tested prior demolition of the buildings. SCA recommends that the destructive testing and testing of inaccessible/assumed materials be performed prior to preparation of abatement specifications, if possible, or that the specifications be prepared

with line items for all inclusive unit costs for abatement in the event the materials are found to contain asbestos.

Please note the following with respect to the assumed materials:

- Both the office building and barrack building contained a significant amount of wall and ceiling wood paneling. This paneling probably contains a glue or mastic between the paneling itself and the assumed drywall present beneath. This mastic is used to adhere the paneling to the substrate and based on the age of the buildings, could likely contain asbestos. Destructive sampling of this material would be required before demolition of the building.
- Both the office building and barrack building have exterior wood siding on all surfaces. This wood siding could possibly contain a waterproofing membrane between it and the substrate of the building walls. Based on the age of the buildings, this material could contain asbestos. Destructive sampling of this material would be required before any demolition of the buildings.
- It is not uncommon for structures to have a vapor barrier assembly under the concrete foundation slab and the concrete walls (when below grade) adjacent to the hillside. Given the construction date of the Barrack building, this vapor barrier system, if present, could consist of a tar-like substance with waterproofing membrane that often contains asbestos. As destructive testing was excluded from the scope of work, SCA has assumed that a vapor barrier system may be present under the Barrack building concrete slab and wall where the building abuts the hillside (below grade). (The Office building possesses a crawlspace and no vapor membrane was noted here upon inspection.) A coring contractor should be retained prior to demolition of the structure to obtain a continuous core through these areas to verify the presence of a vapor barrier system. If present, the material should be tested to verify asbestos content. If the material is found to contain asbestos, the demolition contractor should possess asbestos-registration and proper training, and such concrete should not be recycled.
- SCA has provided an estimated cost for abatement of all items in the event that asbestos is found in the assumed materials. The abatement estimate may decrease if these assumed materials are found to be non-asbestos containing during destructive testing prior to demolition of the structures.
- SCA assumes that in the future, this survey report may be referenced by Abatement Contractors providing bids for abatement of materials at the surveyed site. SCA requests that this text portion of the report be provided to bidding contractors for review. Bidding Contractors are hereby notified that the quantities included herein are estimates only, and all quantities should be field verified by the Contractor for any budgeting, planning or bidding decisions.

Lead Hazards

Summary of Standards

Certain existing painted or coated surfaces to be impacted by the proposed renovation or demolition of the facility are known to contain lead.

Since elemental lead is a suspect carcinogen and known teratogen and neurotoxic in high doses, lead-containing materials need to be identified prior to the on-set of demolition activities. Using combinations of engineering controls and personal protective equipment, lead-containing materials can be removed safely. Several sources of applicable standards are listed as follows:

- 1. Lead exposures in the workplace are regulated by Cal/OSHA, which has certain regulatory requirements for identifying and controlling potential lead exposures. Currently applicable regulations for the construction industry have been adopted by Cal/OSHA (8 CCR 1532.1) from the Federal OSHA regulations. The current OSHA 8-hour Permissible Exposure Level (PEL) for lead is $50 \,\mu g/m^3$.
- 2. Current EPA and Cal/EPA regulations do <u>not</u> require LBP to be removed prior to demolition, unless loose and peeling. Provided that the paints are securely adhered to the substrates (i.e., non-flaking or non-peeling), disposal of intact demolition debris can generally be handled in California as non-hazardous and non-RCRA waste. Disposal requirements are as follows:

Standards	TTLC	Leacha	ble Lead					
Concentations	1000 mg/kg	5 n	ng/L					1
	Test M	lethods & R	esults		Classifications			1
	Total Pb	STLC Pb	TCLP Pb	Non-haz	CalHaz	Fed Haz	Stabilization	Landfill
Condition	(mg/kg)	(mg/L)	(mg/L)	waste	(Non-RCRA)	(RCRA)	Required	Class
1a	<50 (a1)	NA		Yes	no	no	no	III
1b	<100 (a2)		NA	Yes	no	no	no	III
2a	'	<5	<5	Yes (c)	no	no	no	III or II (d)
2b	50 to <1000	>5	<5	no	Yes	no	no	Ι
2c	'	>5	>5	no	Yes	Yes	Yes	Ι
2d (b)	<u> </u>	<5	>5	no	no	Yes	Yes	Ι
3a	'	<5	<5	No	Yes	No	no	I
3b	>1000	>5	<5	no	Yes	no	no	I
3c	'	>5	>5	no	Yes	Yes	Yes	I
3d (b)	<u> </u>	<5	>5	no	no	Yes	Yes	I
4	any	any	>5	no	no	Yes	Yes	I

(a2) 100 = 20 x 5 (TCLP for Pb). Per TCLP method, impossible to exceed STLC even if 100% soluble.

(b) Physically impossible due to the stronger acid used in WET than TCLP.

(d) Landfill dependent, function of permit, landfill liner, or landfill policy

In California, loose and peeling LBP or other wastes require characterization and testing for leachability to determine if the materials would be classified as a RCRA or California hazardous waste.

- 3. The major definitions of LBP or lead-coated surfaces are listed as follows:
 - HUD defines LBP as paint that contains either $\geq 0.5\%$ by weight of lead, or ≥ 1 mg/cm².
 - Consumer Product Safety Commission (CPSC) prohibits the manufacturing of paint that contains more than 90 ppm of lead.
- 4. Lead is on the "Proposition 65" list, based on its potential to cause reproductive harm.

⁽c) Landfills will likely require documentation that TCLP is <5, even though TCLP is almost always less than WET.

5. The California Department of Public Health (CDPH) requires the use of Certified Lead Workers and Supervisors for lead abatement projects at public buildings with a greater than 20 years expected life or whenever work is completed specifically to abate Lead-Based paints as defined by HUD. The CDPH certification requirements do not apply to industrial sites; however, dust controls and personnel protection are still required under 17 CCR Section 35001 through 36100.

<u>Methodology</u>

SCA collected a number of bulk samples for analysis to determine the lead content of these materials. Materials included lead paints and coatings.

Lead samples collected were submitted to McCampbell Analytical, Inc. in Pittsburg, California for analysis for total lead content by Flame Atomic Absorption (Flame AA).

<u>Results</u>

SCA has entered the lead sampling data into Tables 1 and 2 included in Attachment A. The MMRs show detailed sample results and locations of the sampled materials. Sample locations are included on the sample location diagrams in Attachment B.

1. Lead concentrations for paints ranged from <0.5 milligrams per kilogram (mg/kg) to 1,100 mg/kg.

As lead was identified in some paints and a detailed inventory of paints was not performed for the project, for the purpose of complying with the Cal/OSHA lead in construction regulation (8 CCR 1532.1), all coated surfaces shall be considered to contain some lead and require demolition dust control procedures for compliance with Cal/OSHA's Construction Lead Standard under 8 CCR 1532.1. The aforementioned regulation contains requirements for lead air monitoring, work practices, respiratory protection, etc., that are triggered by the presence of even very low levels of lead.

In addition, based on the California Total Threshold Level Concentration (TTLC) hazardous waste standard, the paints may be classified as hazardous wastes. Additional sampling and analysis for leachable lead content by the Contractor or Consultant during demolition will be required for waste characterization.

Polychlorinated Biphenyls (PCBs) & Mercury-Containing Items

<u>Methodology</u>

SCA collected a representative sample of the exposed caulking to determine PCB content. This sample was analyzed by EPA Method 8082 at McCampbell Analytical, Inc. in Pittsburg, CA and reported in milligrams per kilogram (mg/kg).

SCA also quantified lighting ballasts that were observed in conjunction with mercury-containing, fluorescent lighting fixtures in various locations throughout the two structures.

<u>Results</u>

Quantities of both PCB ballasts and fluorescent tubes in various locations are included in Tables 1 & 2 in Attachment A.

- 1. No PCBs were detected in the caulking sampled by SCA.
- 2. Various lighting ballasts were identified throughout the buildings. The ballasts in the Office building were inspected by SCA and found to be labeled as non PCB-containing.

The ballasts in the Barrack building were not able to be inspected and should be inspected prior to demolition of the building. Ballasts identified as PCB-containing should be removed by trained workers and disposed of in accordance with federal and state regulations.

3. Mercury-containing fluorescent tubes were identified throughout the buildings. Recycling vendors for reclaiming the mercury vapor are commonly available for services at approximately \$0.15 per lineal foot. Note that costs for fluorescent tube disposal do not tend to be significant compared to overall abatement costs.

If you have any questions, please contact us.

Sincerely, SCA ENVIRONMENTAL, INC.

Christina Codemo, CHMM, REPA, CAC Sr. Consultant

Appendices:

Appendix A:	Materials Matrix Report
Appendix B:	Sample Location Drawings
Appendix C:	Asbestos Laboratory Results
Appendix D:	PCB & Lead Laboratory Results

Appendix A

Materials Matrix Report

TABLE 1: MATERIAL MATRIX REPORT SKY LONDA FIRE STATION NO.58 BARRACK BUILDING

										1st Floor							2nd Floor					Roof & Exterior								
Room ID > Material ID	Components	Asbestos: Positive, Negative, Trace, Assumed	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5	Sample 6	Sample 7	Sample 8 Somulo 0	oampie 9	Sample 10	Units	GYM	BATHROOM	LAUNDRY	HALLWAY	KITCHEN	ENTRY	BEDROOM #1	BEDROOM #2	BEDROOM #3	BARRACK BEDROOM	STAIRS	STORAGE	HALLWAY	ROOF	EXTERIOR PROPANE	TANK	TOTAL+/- 15%
ASBESTOS											-																			
WLSH-3/CLSH-4 FLVCT-10 PENMAS-19	Off-white wall & ceiling drywall (-) with joint compound (+) and texture in gym (-) 12"x12" off white vinyl floor tile (-) with yellow carpet mastic (-) and black mastic (+) Black roofing penetration mastic	Positive	ND ND 10% CH	ND 5% CH	5% CH NA	I ND	ND	ND	ND I	ND <	1% CH	ND	SF SF SF	1500	500	300	12 12	1040	460	420	420 100	600	950 400	20 20	500	860 150	10			582 682 10
ASSUMED ASBES	STOS (Destructive Testing Required to Confirm)												~ -																	
FORMICA-AAA-6 WLMAS-AAA-7 CLMAS-AAA-8 PAPER-AAA-27 WLMAS-AAA-13 VAPOR-AAA-26	Glue under formica counter tops Mastic behind wood wall paneling (assumed drywall behind) Mastic behind wood ceiling paneling (assumed ceiling drywall behind) Waterproofing paper assumed underneath exterior wood siding Mastic behind plastic wall paneling (assumed drywall behind) Vapor barrier assumed present on exterior of bldg at hillside in that area	Assumed											SF SF SF SF SF SF	200	250		12	50	400 60	320	320		400			640		2000	2	50 280 72 2000 250 500
NON-ASBESTOS																														
FLVCT-1 FLVCT-2 BBMAS-5 BBMAS-9 FLVCS-11 CLGL-14 FLVCS-15 RD-16 BR-17 RFSH-18 SURFACING-20 CAULK-21 CONCRETE-24 ASPHALT-25	12"x12" tan vinyl floor tiles with brown smudges and yellow mastic ontop of 12"x12" off- white vinyl floor tiles with black mastic on wood 12"x12" off white vinyl floor tile with grey smudges and yellow mastic on wood Brown base board mastic behind black baseboard Yellow base board mastic behind black baseboard White vinyl floor sheeting underneath carpet with yellow carpet mastic and yellow mastic 12"x12" glued in ceiling tiles with yellow glue ontop of ceiling drywall Off white floor sheeting with yellow mastic Red exterior paint Brown exterior paint Red roof shingles with black roofing mastic red-painted "Brick and Mortar" look stucco material White exterior window caulk Concrete pad underneath propane tank Asphalt parking lot material around building	Negative	ND ND ND ND ND ND ND ND ND ND ND ND ND N	ND ND ND ND ND ND ND ND	ND ND								SF SF LF LF SF SF SF SF SF SF SF SF SF SF	900 900	40			325 75 80			40		80			80	1600	2000 100 200 4000		3855 800 2400 2400 9000 255 0000 1000 6000 488 200 500 0000
LEAD CONTAINING	MATERIALS	mg/kg											CE.												\square			1.000		600
KD-16 BR-17 CAULK-21 SV-22	Red exterior paint Brown exterior paint White exterior window caulk Silver paint on propane tank	1000 7.7 25 450											SF SF LF SF															1600 100 20	<u>10</u>	600 100 20 20
OW-23	Off white interior paint sampled in the Barrack Bedroom	<0.05											SF										PNQ						P	'NQ
Lead-containing paints	s Lead-Containing paints												SF	PNQ	PNQ	PNQ	PNQ	PNQ	PNQ	PNQ	PNQ	PNQ	PNQ	PNQ	PNQ	PNQ	PNQ	PNQ P	NQ P	'NQ
CAULK-21	White exterior window caulk	mg/kg <0.5											LF															20		20
BALLASTS	Possible PCB-containing lighting ballasts	Present				1		1					EA	6		2									$ \square $			20		8
OTHER HAZMATS																														
TUBES	Mercury-containing fluorescent tubes	Present											EA	12		4														16

Appendix B

Sample Location Drawings











Appendix C

Asbestos Laboratory Results

POLARIZED LIGHT MICROSCOPY ANALYTICAL REPORT EPA Method 600/P 93/116 or 600/M4 82 020

Page: <u>1</u> of

· · · · · · · · · · · · · · · · · · ·	El A Metilou 00	JU/ K- JJ/110 01 00	0/114-02-020		<u> </u>
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	Samples In Reg. Sampl I, Inc San Split Layers et, #222 94107 Job Site / N	dicated: es Analyzed: s Analyzed: Io. Sky Londa E	38 38 36 Barracks	Report No. Date Submitted: Date Reported:	331777 v. 2 Feb-12-15 Feb-19-15
SAMPLE ID	ASBESTOS % TYPE	OTHEI 1) Non-Asb 2) Matrix M 3) Date/Tim 4) Date Ana	R DATA estos Fibers aterials e Collected alyzed	DESCI F	RIPTION IELD .AB
FLVCT-1-1.	None Detected	 1)1-5% Cellulose 2)95-99% Calc, B 	andr, Other m.p.		
Lab ID # 532-02481-001A		3)	4) Feb-19-15	Floor Tile-Beige	
FLVCT-1-1.	None Detected	 1)None Detected 2)99-100% Qtz, N 	Aica, Other m.p.		
Lab ID # 532-02481-001B		3)	4) Feb-19-15	Mastic-Yellow	
FLVCT-1-1.	None Detected	 1)None Detected 2)99-100% Calc, 	Bndr		
Lab ID # 532-02481-001C		3)	4) Feb-19-15	Floor Tile-Off-Wl	nite
FLVCT-1-1.	None Detected	1)None Detected 2)99-100% Tar, C	pq, Qtz, Other m.p.		
Lab ID # 532-02481-001D		3)	4) Feb-19-15	Mastic-Black	
FLVCT-1-2.	None Detected	 1)1-5% Cellulose 2)95-99% Calc, E 	andr, Other m.p.		
Lab ID # 532-02481-002A		3)	4) Feb-19-15	Floor Tile-Beige	
FLVCT-1-2.	None Detected	 None Detected 99-100% Qtz, N 	Aica, Other m.p.		
Lab ID # 532-02481-002B		3)	4) Feb-19-15	Mastic-Yellow	
FLVCT-1-2.	None Detected	 1)None Detected 2)99-100% Calc, 	Bndr		
Lab ID # 532-02481-002C		3)	4) Feb-19-15	Floor Tile-Off-Wl	nite
FLVCT-1-2.	None Detected	1) None Detected 2) 99-100% Tar, C	opq, Qtz, Other m.p.		
Lab ID # 532-02481-002D		3)	4) Feb-19-15	Mastic-Black	
FLVCT-2-1.	None Detected	 None Detected 99-100% Calc, 	Bndr		
Lab ID # 532-02481-003A		3)	4) Feb-19-15	Floor Tile-Off-Wl	nite
FLVCT-2-1.	None Detected	1)None Detected 2)99-100% Qtz, N	Aica, Other m.p.		
Lab ID # 532-02481-003B		3)	4) Feb-19-15	Mastic-Yellow	

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

Analyst_

ASBESTOS TEM LABORATORIES, INC. www.asbestostemlabs.com **630 Bancroft Way, Berkeley CA 94710** (510) 704-8930 With Offices in Reno, NV (775) 359-3377

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EPA Method 600/R-93/116 or 600/M4-82-020

Contact: Christina Codemo	Samp	oles Indicated:	38	Report No.	331777 v. 2	
Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	Reg. 5 I, Inc San Split 5 t, #222 94107 Job S	Samples Analyzed: Layers Analyzed: ite / No. Sky Lond	: 38 36 da Barracks	Date Submitted: Date Reported:	Feb-12-15 Feb-19-15	
SAMPLE ID	ASBESTOS % TYPE	OTH 1) Non- 2) Matri 3) Date/ 4) Date	IER DATA Asbestos Fibers ix Materials Time Collected Analyzed	DESCI	RIPTION IELD LAB	
FLVCT-2-2.	None Dete	cted ¹⁾ None Detec 2) 99-100% C	ted alc, Bndr			
Lab ID # 532-02481-004A		3)	4) Feb-19-15	Floor Tile-Off-Wl	nite	
FLVCT-2-2.	None Dete	cted 1)None Detec 2)99-100% Q	ted tz, Mica, Other m.p.			
Lab ID # 532-02481-004B		3)	4) Feb-19-15	Mastic-Yellow		
WLSH-3-1	None Dete	cted ^{1)1-5%} Cellul 2)95-99% Gy	lose p, Opq, Other m.p.			
Lab ID # 532-02481-005A		3)	4) Feb-19-15	Drywall-Off-Whit	ie .	
WLSH-3-1	None Dete	cted ^{1)1-5%} Cellul 2) ^{95-99%} Ca	lose lc, Gyp, Mica, Qtz		-	
Lab ID # 532-02481-005B		3)	4) Feb-19-15	Texture-Off-Whit	e	
WLSH-3-2	None Dete	cted ^{1)1-5%} Cellul 2)95-99% Gy	lose p, Opq, Other m.p.			
Lab ID # 532-02481-006A		3)	4) Feb-19-15	Drywall-Off-Whit	æ	
WLSH-3-2	None Dete	cted ¹⁾ 1-5% Cellul 2)95-99% Ca	lose lc, Gyp, Mica, Qtz			
Lab ID # 532-02481-006B		3)	4) Feb-19-15	Texture-Off-Whit	e	
WLSH-3-3	<1% Chrysoti	1) None Detec 2) 100-100%	ted Calc, Gyp, Other m.p.			
Lab ID # 532-02481-007		3)	4) Mar-04-15	Drywall (composi	te)-Off-White	
WLSH-3-4	None Dete	cted ^{1)1-5%} Cellul 2)95-99% Op	lose q, Gyp, Calc, Other m.j	э.		
Lab ID # 532-02481-008		3)	4) Mar-04-15	Drywall (composi	te)-Off-White	
WLSH-3-5	None Dete	cted ^{1)1-5%} Cellul 2)95-99% Gy	lose p, Opq, Other m.p.			
Lab ID # 532-02481-009		3)	4) Mar-04-15	Drywall-Off-Whit	ie	
CLSH-4-1.	None Dete	cted 1) ^{1-5%} Cellul 2) ^{95-99%} Gy	lose p, Opq, Other m.p.			
Lab ID # 532-02481-010A		3)	4) Mar-04-15	Drywall-Off-Whit	ie .	

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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ASBESTOS TEM LABORATORIES, INC. www.asbestostemlabs.com **630 Bancroft Way, Berkeley CA 94710** (510) 704-8930 With Offices in Reno, NV (775) 359-3377

EPA Method 600/R-93/116 or 600/M4-82-020

Samples Indicated:

38

331777 v. 2

Report No.

Address: SCA Environmental, Inc San Split Layers Analyzed: 38 Date Submitted: Feb-1 Address: SCA Environmental, Inc San Split Layers Analyzed: 36 Date Reported: Feb-1 650 Delancey Street, #222 Job Site / No. Sky Londa Barracks Date Submitted: Feb-1 Job Site / No. Sky Londa Barracks OTHER DATA DESCRIPTI 1) Non-Asbestos Fibers 2) Matrix Materials DESCRIPTI	2-15 9-15
Address: SCA Environmental, Inc San Split Layers Analyzed: 50 Date Reported: Feb-1 650 Delancey Street, #222 San Francisco, CA 94107 Job Site / No. Sky Londa Barracks OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials	9-15 ION
650 Delancey Street, #222 Job Site / No. Sky Londa Barracks San Francisco, CA 94107 Job Site / No. Sky Londa Barracks OTHER DATA 1) Non-Asbestos Fibers DESCRIPTI 2) Matrix Materials	ON
CAMPLE ID ASPESTOS 2) Matrix Materials	[ON
CAMPLE ID ASPESTOS 2) Matrix Materials EVEL D	[ON
1) Non-Asbestos Fibers DESCRIPTI	ION
SAMIFLE ID ASBESTUS 3) Date/Time Collected FIELD	
% TYPE 4) Date Analyzed LAB	
CLSH-4-1. None Detected 1)1-5% Cellulose	
2) 95-99% Calc, Bndr, Mica, Other	
L ab ID # 532-02481-010B	
3) 4) 10 ⁻¹⁷⁻¹⁵	
CLSH-4-2. None Detected 2) 95-99% Gyp, Opq, Other m.p.	
,	
Lab ID # 532-02481-011A 3) 4) Feb-19-15 Drywall-Off-White	
CLSH-4-2 None Detected 1) ^{1-5%} Cellulose	
2) 95-99% Calc, Bndr, Mica, Other	
L I ID # 532-02481-011B	
(1) 1 5% Callulose	
CLSH-4-3. None Detected ^{1)1-5/0} Central Control Cont	
Lab ID # 532-02481-012A 3) 4) Feb-19-15 Drywall-Off-White	
CLSH-4-3 1.50/ Chrysotile 1)None Detected	
2) 95-99% Calc, Bndr, Mica, Other	
B A I C C C C C C C C C C	
1)1-5% Cellulose	
CLSH-4-4. None Detected 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02481-013A Drywall-Off-White	
CLSH-4-4. None Detected 1)1-5% Cellulose	
2) 95-99% Gyp, Calc, Mica, Other	
1 ab ID # 532-02481-013B 3) 4) Feb. 19-15 JointCom/Text-Off-White	
1) 1-5% Cellulose	
CLSH-4-5. None Detected 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02481-014A 3) 4) Feb-19-15 Drywall-Off-White	
CLSH-4-5. None Detected 1)1-5% Cellulose	
2) 95-99% Gyp, Calc, Mica, Other m.p.	
Lab ID # 532-02481-014B 3) 4)Feb-19-15 JointCom/Text-Off-White	
1)1-5% Cellulose	
BBMAS-5-1 None Detected 2) 95-99% Tar, Other m.p.	
Lab ID # 532-02481-015A 3) 4)Feb-19-15 Mastic-Brown	

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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ASBESTOS TEM LABORATORIES, INC. www.asbestostemlabs.com **630 Bancroft Way, Berkeley CA 94710** (510) 704-8930 With Offices in Reno, NV (775) 359-3377

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Analyst

Page: 4 of

~	EPA Method 60	JU/K-93/110 OF 000/M14-82-020	
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	Samples In Reg. Sampl II, Inc San Split Layer et, #222 94107 Job Site / N	dicated: 38 es Analyzed: 38 s Analyzed: 36 Io. Sky Londa Barracks	Report No. 331777 v. 2 Date Submitted:Feb-12-15Date Reported:Feb-19-15
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
BBMAS-5-1	None Detected	1) 1-5% Cellulose 2) 95-99% Calc, Gyp, Mica, Qtz	
Lab ID # 532-02481-015B		3) 4) Feb-19-15	Texture-White
BBMAS-9-1	None Detected	 None Detected 99-100% Qtz, Mica, Other m.p. 	
Lab ID # 532-02481-016		3) 4) Feb-19-15	Mastic-White
BBMAS-9-2	None Detected	 None Detected 99-100% Qtz, Mica, Other m.p. 	
Lab ID # 532-02481-017		3) 4) Feb-19-15	Mastic-Tan
FLVCT-10-1	None Detected	1)None Detected 2)99-100% Calc, Qtz, Opq	
Lab ID # 532-02481-018A		3) 4) Feb-19-15	CerTile-Off-White
FLVCT-10-1	None Detected	 None Detected 99-100% Qtz, Mica, Other m.p. 	
Lab ID # 532-02481-018B		3) 4) Feb-19-15	Mastic-Yellow
FLVCT-10-1	None Detected	1) 60-70% Cellulose 2) 30-40% Bndr, Glue, Mica, Calc	
Lab ID # 532-02481-018C		3) 4) Feb-19-15	Wrap-Tan
FLVCT-10-2	None Detected	 None Detected 99-100% Calc, Bndr 	
Lab ID # 532-02481-019A		3) 4) Feb-19-15	Floor Tile-Off-White
FLVCT-10-2	None Detected	 None Detected 99-100% Qtz, Mica, Other m.p. 	
Lab ID # 532-02481-019B		3) 4) Feb-19-15	Mastic-Yellow
FLVCT-10-2	1-5% Chrysotile	 None Detected 95-99% Tar, Bndr, Calc, Other m.p. 	
Lab ID # 532-02481-019C		3) 4) Feb-19-15	Mastic-Black
FLVCT-10-3	None Detected	1)None Detected 2)99-100% Calc, Bndr	
Lab ID # 532-02481-020A		3) 4) Feb-19-15	Floor Tile-Off-White

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

to Ann Analyst_

ASBESTOS TEM LABORATORIES, INC. www.asbestostemlabs.com **630 Bancroft Way, Berkeley CA 94710** (510) 704-8930 With Offices in Reno, NV (775) 359-3377

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EPA Method 600/R-93/116 or 600/M4-82-020

Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	I, Inc San Split Layer t, #222 94107 Job Site / N	idicated: les Analyzed: s Analyzed: No. Sky Londa	38 38 36 Barracks	Report No. Date Submitted: Date Reported:	331777 v. 2 Feb-12-15 Feb-19-15
SAMPLE ID	ASBESTOS % TYPE	OTHE 1) Non-As 2) Matrix 3) Date/Ti 4) Date Au	CR DATA sbestos Fibers Materials me Collected nalyzed		RIPTION IELD LAB
FLVCT-10-3	None Detected	1) None Detected 2) 99-100% Qtz,	1 , Mica, Other m.p.		
Lab ID # 532-02481-020B		3)	4) Feb-19-15	Mastic-Yellow	
FLVCT-10-3	Not Analyzed	1) 2)			
Lab ID # 532-02481-020C		3)	4) Feb-19-15		
FLVCS-11-1	None Detected	1) 10-20% Cellu 2) 80-90% Bndr,	lose , Calc, Glue, Qtz		
Lab ID # 532-02481-021A		3)	4) Feb-19-15	Floor Tile-Off-Wl	hite
FLVCS-11-1	None Detected	1) None Detected 2) 99-100% Qtz,	d , Mica, Other m.p.		
Lab ID # 532-02481-021B		3)	4) Feb-19-15	Mastic-Yellow	
WLSH-12-1	None Detected	 None Detected 99-100% Cald 	1 c, Glue		
Lab ID # 532-02481-022A		3)	4) Feb-19-15	Drywall-White	
WLSH-12-1	None Detected	 1)1-5% Cellulos 2)95-99% Calc, 	e Gyp, Mica, Qtz		
Lab ID # 532-02481-022B		3)	4) Feb-19-15	Texture-White	
WLSH-12-1	None Detected	 None Detected 99-100% Glue m.p. 	l e, Qtz, Opq, Other		
Lab ID # 532-02481-022C		3)	4) Feb-19-15	Paint-Grey	
WLSH-12-2	None Detected	1) None Detected 2) 99-100% Calc	1 c, Glue		
Lab ID # 532-02481-023A		3)	4) Feb-19-15	Drywall-White	
WLSH-12-2	None Detected	1) 1-5% Cellulos 2) 95-99% Calc,	e Gyp, Mica, Qtz		
Lab ID # 532-02481-023B		3)	4) Feb-19-15	Texture-White	
WLSH-12-2	None Detected	 1)None Detected 2)99-100% Glue m.p. 	l e, Qtz, Opq, Other		
Lab ID # 532-02481-023C		3)	4) Feb-19-15	Paint-Grey	

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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EPA Method 600/R-93/116 or 600/M4-82-020

Samples Indicated:

Reg. Samples Analyzed:

Contact: Christina Codemo

38

38

331777 v. 2

Report No.

Address: SCA Environmental 650 Delancey Street San Francisco, CA	Reg. Sampl , Inc San Split Layers t, #222 94107 Job Site / N	es Analyzed: 38 3 Analyzed: 36 50. Sky Londa Barracks	Date Submitted: Feb-12-15 Date Reported: Feb-19-15	
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB	
WLSH-12-3	None Detected	1) None Detected 2) 99-100% Calc, Glue		
Lab ID # 532-02481-024A		3) 4) Feb-19	Drywall-White	
WLSH-12-3	None Detected	1) 1-5% Cellulose 2) 95-99% Calc, Gyp, Mica, Qtz		
Lab ID # 532-02481-024B		3) 4) Feb-19	-15 Texture-White	
WLSH-12-3	None Detected	 None Detected 99-100% Glue, Qtz, Opq, Othem.p. 	er	
Lab ID # 532-02481-024C		3) 4) Feb-19	Paint-Grey	
CLGL-14-1	None Detected	1) 70-80% Cellulose 2) 20-30% GlassFoam, Other m.j).	
Lab ID # 532-02481-025		3) 4) Feb-19	-15 Ceiling Tile-Grey	
CLGL-14-2	None Detected	 70-80% Cellulose 20-30% GlassFoam, Other m.j).	
Lab ID # 532-02481-026		3) 4) Feb-19	-15 Ceiling Tile-Grey	
FLVCS-15-1	None Detected	 None Detected 99-100% Calc, Bndr 		
Lab ID # 532-02481-027A		3) 4) Feb-19	-15 Vinyl Sheet Floor-Off-White	
FLVCS-15-1	None Detected	1)None Detected2)99-100% Qtz, Mica, Other m.j	р.	
Lab ID # 532-02481-027B		3) 4) Feb-19	-15 Mastic-Yellow	
RD-16-1	None Detected	 None Detected 99-100% Glue, Qtz, Opq, Othm.p. 	er	
Lab ID # 532-02481-028		3) 4) Feb-19	Paint-Red	
BR-17-1	None Detected	 None Detected 99-100% Glue, Qtz, Opq, Other m.p. 	er	
Lab ID # 532-02481-029A		3) 4) Feb-19	₀₋₁₅ Paint-Brown	
BR-17-1	None Detected	1)None Detected 2)99-100% Calc, Bndr		
Lab ID # 532-02481-029B		3) 4) Feb-19	-15 Caulk-White	

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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Analyst

EPA Method 600/R-93/116 or 600/M4-82-020

Samples Indicated:

Contact: Christina Codemo

38

331777 v. 2

Report No.

Contact. Chiristina Codemo	Reg. Sample	es Analyzed: 38	D. (. 0. 1) E.1. 10.15
Address: SCA Environmenta	I, Inc San Split Layers	s Analyzed: 36	Date Submitted: Feb-12-15
650 Delancey Stree	et, #222		Date Reported: Feb-19-15
San Francisco, CA	94107 Job Site / N	o. Sky Londa Barracks	
		ΟΤΗΕΡ ΒΑΤΑ	
		1) Non-Asbestos Fibers	DESCRIPTION
SAMPLE ID	ASBESTOS	2) Matrix Materials 3) Date/Time Collected	FIELD
	% TYPE	4) Date Analyzed	LAB
RFSH-18-1	None Detected	1) 10-20% Cellulose, Fiberglass	
		27 80-90% Calc, 1al, Qtz, Opq	
Lab ID # 532-02481-030		3) 4) Feb-19-15	Roofing Felt/Tar-Black
RFSH-18-2	None Detected	1)10-20% Cellulose,Fiberglass	
	i tone Dettettett	2) 80-90% Calc, Tar, Qtz, Opq	
Lab ID # 532-02481-031		3) 4) Feb-19-15	Roofing Felt/Tar-Black
RFSH-18-3	None Detected	1)10-20% Cellulose,Fiberglass	
	None Dettettu	2) 80-90% Calc, Tar, Qtz, Opq	
Lab ID # 532-02481-032		3) 4) Feb-19-15	Roofing Felt/Tar-Black
PENMAS.19.1	5 100/ Chrysotilo	1)None Detected	
1 121 (1917) 5-17-1	5-10% Chi ysothe	2) 90-95% Tar	
Lab ID # 532-02481-033		3) 4) Feb-19-15	Roof Mastic-Black
Surfacing 20.1	None Detected	1)None Detected	
Surfacing-20-1	None Detected	2) 99-100% Qtz, Opq, Other m.p.	
(ab ID # 532-02481-034A		3) 4) Feb-19-15	Stucco-Grey
Surfacine 20.1		1)None Detected	
Surfacing-20-1	None Detected	2) 99-100% Glue, Qtz, Opq, Other	
(ab ID # 532-02481-034B		3) 4) Feb-19-15	Paint-Red
Sunfacir ~ 10.2		1)None Detected	-
Surfacing-20-2	None Detected	2) 99-100% Qtz, Opq, Other m.p.	
(ab ID # 532-02481-035A		3) 4)Feb-19-15	Stucco-Grey
Surfacing 20.2		1)None Detected	-
Surfacing-20-2	None Detected	2) 99-100% Glue, Qtz, Opq, Other	
(ab ID # 532-02481-035B		3) 4 Feb-19-15	Paint-Red
Sunfacina 20.2		1)None Detected	
Surfacing-20-3	None Detected	2) 99-100% Qtz, Opq, Other m.p.	
(ab ID # 532-02481-036A		3) 4) Feb-19-15	Stucco-Grey
		1)None Detected	-
Surfacing-20-3	None Detected	2) 99-100% Glue, Qtz, Opq, Other	
(ab ID # 532-02481-036B		3) A)Feb_10_15	Paint-Red
		-, -,-, -,--,---	

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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EPA Method 600/R-93/116 or 600/M4-82-020

Contact: Christina Codemo	Samples In	dicated:	38	Report No.	331777 v. 2	
Address: SCA Environmental 650 Delancey Street San Francisco, CA	, Inc San Split Layers t, #222 94107 Job Site / N	s Analyzed: s Analyzed: lo. Sky Londa	36 Barracks	Date Submitted: Date Reported:	Feb-12-15 Feb-19-15	
SAMPLE ID	ASBESTOS % TYPE	OTHE 1) Non-As 2) Matrix 3) Date/Ti 4) Date Ar	R DATA bestos Fibers Materials me Collected nalyzed	DESC F	RIPTION IELD LAB	_
Surfacing-20-3	None Detected	1) None Detected 2) 99-100% Qtz,	l Mica, Other m.p.			
Lab ID # 532-02481-036C		3)	4) Feb-19-15	Mastic-Off-White	:	
CAULK-21-1	None Detected	1)None Detected 2)99-100% Calc	l , Bndr			
Lab ID # 532-02481-037A		3)	4) Feb-19-15	Caulk-Off-White		
CAULK-21-1	None Detected	 None Detected 99-100% Glue m.p. 	l e, Qtz, Opq, Other			
Lab ID # 532-02481-037B		3)	4) Feb-19-15	Paint-Brown		
CAULK-21-2	None Detected	1)None Detected 2)99-100% Calc	l e, Bndr			
Lab ID # 532-02481-038A		3)	4) Feb-19-15	Caulk-Off-White		
CAULK-21-2	None Detected	 None Detected 99-100% Glue m.p. 	l e, Qtz, Opq, Other			
Lab ID # 532-02481-038B		3)	4) Feb-19-15	Paint-Brown		
		1) 2)				
Lab ID #		3)	4)			
		1) 2)				
Lab ID #		3)	4)			
		1) 2)				
Lab ID #		3)	4)			
		1) 2)				
Lab ID #		3)	4)			
		1) 2)				
Lab ID #		3)	4)			

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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	CHAIN OF O	CUSTODY FORM			CALL/	XT	with r	esults:				
CPA			Tel	Fax	4/	5 3	328	4188				
29 Val 1998.	650 Delencey St.	#222. SF, CA 94107	415-8821675	415-9620736	@messa	ging.	Sprintp	es com				
Environmental, Ital	334 1908 SL Cold 5777 W. Century 1	Blvd, #1055; LA, CA 90045	310-2580460	415-9620736	Emailr	pt / C	OC &	invoice:				
MAIL HEADING:	(Project #) -	(Project Manager Initials) -	(Site Name/Address)	- (Date MMDD)	+	sal	man		@sci	ichs.c	:om	
		CC	Sky Londa Bo	aracles 0211	Email P	rj M	gr Nar	ne:	_	7		
AB		ATEM			Chuck S	Siu	Glenn	Cass Co	fistina Co	sdeatu	b.	
	0.	111011	KAIR.		Account	ting I	Data:		- dam l		1 1	-
TAB REP NOTIFIED	PI	Jourisiation DATE/TIME			NP			AAA	EM	AIN	CN.	-
AIRBILL/FLIGHT NO	-	Shipper REFERENCE II	-		85	0 0		000	PLA	0 0	N	10
EST ARRIVAL DATE	~	EST ARRIVAL TIM	<u>د</u> 3		5	act		1 1	-B.	33	SO SI	3
Hethod Reference	7400 PCM	AHERA TEM () Flame AA (Lead)	CARB-AHERA TEN	0.001 s/cc Detection Limit		3		RA 10	A C	400 F	17400	
Sample Media	25 37 mm	0.45 0.8 micron	MCEF Aut Wa	ler Wipe				0-15 g	ount -	1 Ct		
RESULTS DUE:		Sday JULIAN						10	400	2		Þ
CHAIN OF CUSTODY D Sending Info Received by Lab.	38 san	aples submitted by TK	(SCA) on 2	11_at_ <u>430</u> _P			LEAD	openings		QêJ		SBESTOS
Received by Analyst:	san	aples received by	00	at								-
SAMPLE ID	LITERS	Results	Ins/Blanks/Outs			to					1	15.9
FULT- 1-1,2	1					-	1			-	+	-
FINCT-2-1,2		-				101	0					10 10
WISH-3-12345						0.40	0L					A OUT
(15H - 4-12345						×4	14			T		s v4
00MAC 0 1						0				1		-
FLYCT-10-1,2,3						110						110
FU/45-11-1						1.0				-		2
46-12-1,23						10 to	24 ho					10 to
FILIS-IS-I						10	475					8 5
20.16-1												
22-12-1						1ð	5					6
DES11-19-1-2.2						-		+++-			++	
Or Labe - Gal						17						-
TENMAS-M-1						0.9	2					6
Sartacing-10-1,1,5	O L FTEDS		BLANK			-	4				+ +	- 5
CAUCK = 21-1,2	OLITERS		BLANK			otu	5					to
	O LITERS		BLANK			đ	urs				11	40 5
INSTRUCTIONS TO LAB	delete items r	not applicable AND circle items	applicable):			>40						>40
Contast-						-			++-		++	
Time of Gall	ackauwiedge e	eccipt of samples.				1000						1 10 9
Analyze samples by PC	nios by PCM.	first if any sample >0.01 W	C Contact SCA-			-	-0-			+	+	
S If all somption are with the	t free, proceed	with immed. 7 or 8, renoted				10.0	0 5					010
6: Analyze inside samp	iteo only; stop	if Avg ~70 str/mm^2, contac	n SGA before analyzi	ag outsides or blanker		0 #2	d a					50
7. Analyse ell sumples in	cluding outsid	e sumples and blanks.									+	v
8. Do NOT analyze outst	de or fillink sas	aples. A	eant'			24						X
(10. Serial analysis; sto	p at first positi	ive (>1%); first trace (<0.1%) erwise indicated-	Kexcept sheetrock and	I plaster samples.		-		+++	++		+	-
Report Number:		Supplies /Equipment		Qty		N.	5					10
copart (vaniser:		Hi-Vol (3040)				4	0			\vdash	-	
		Lo-Vol (3020)				i.	5 6					10 t
		TEM / Ph causet or (3570)				0.4	Kep					040
Invoice Number:		DPM country (2000)				-	- 01-		+	+	+	-
		PLM cassettes (3500)	~~~									X
		Bulk sampling supply (371	0) 38			AL OF	40					

		EPA Method 60	0/R-93/116 or 6	00/M4-82-020	Page: <u>1</u> of
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree	l, Inc San at, #222	Samples Ind Reg. Sample Split Layers Job Site / N	dicated: es Analyzed: Analyzed: o. Sky Londa	31 31 29 Office	Report No. 331779 Date Submitted:Feb-11-15Date Reported:Feb-19-15
San Francisco, CA	94107		F11578 - C0	2	
SAMPLE ID	ASI %	BESTOS TYPE	OTHE 1) Non-As 2) Matrix M 3) Date/Tir 4) Date An	R DATA pestos Fibers Materials ne Collected alyzed	DESCRIPTION FIELD LAB
WLSH-1-1	N	one Detected	1) 1-5% Cellulose 2) 95-99% Gyp, (Dpq, Other m.p.	
Lab ID # 532-02482-001A			3)	4) Feb-19-15	Drywall-Off-White
WLSH-1-1	1-5%	Chrysotile	 None Detected 95-99% Calc, 1 m.p. 	Bndr, Mica, Other	
Lab ID # 532-02482-001B			3)	4) Feb-19-15	JointCom/Text-Off-White
WLSH-1-2	Ν	one Detected	1) 1-5% Cellulose 2) 95-99% Gyp, (Dpq, Other m.p.	
Lab ID # 532-02482-002A			3)	4) Feb-19-15	Drywall-Off-White
WLSH-1-2	1-5%	Chrysotile	 None Detected 95-99% Calc, 1 m.p. 	Bndr, Mica, Other	
Lab ID # 532-02482-002B			3)	4) Feb-19-15	JointCom/Text-Off-White
WLSH-1-3	N	one Detected	1) 1-5% Cellulose 2) 95-99% Gyp, 0	Dpq, Other m.p.	
Lab ID # 532-02482-003A			3)	4) Feb-19-15	Drywall-Off-White
WLSH-1-3	1-5%	Chrysotile	 None Detected 95-99% Calc, 1 m.p. 	Bndr, Mica, Other	
Lab ID # 532-02482-003B			3)	4) Feb-19-15	JointCom/Text-Off-White
WLSH-1-4	N	one Detected	1) 1-5% Cellulose 2) 95-99% Gyp, (Dpq, Other m.p.	
Lab ID # 532-02482-004A			3)	4) Feb-19-15	Drywall-Off-White
WLSH-1-4	1-5%	Chrysotile	 None Detected 95-99% Calc, 1 m.p. 	Bndr, Mica, Other	
Lab ID # 532-02482-004B			3)	4) Feb-19-15	JointCom/Text-Off-White
WLSH-1-5	N	one Detected	1) 1-5% Cellulose 2) 95-99% Gyp, (Dpq, Other m.p.	
Lab ID # 532-02482-005A			3)	4) Feb-19-15	Drywall-Off-White
WLSH-1-5	1-5%	Chrysotile	 1)None Detected 2)95-99% Calc, 1 m.p. 	Bndr, Mica, Other	
Lab ID # 532-02482-005B			3)	4) Feb-19-15	JointCom/Text-Off-White

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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	EPA Method 6	500/R-93/116 or 600/M4-82-020	Page: <u>2</u> of
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	Samples I Reg. Samp II, Inc San Split Laye et, #222 94107 Job Site / 1	ndicated: 31 bles Analyzed: 31 rs Analyzed: 29 No. Sky Londa Office	Report No. 331779 Date Submitted:Feb-11-15Date Reported:Feb-19-15
SAMPLE ID	ASBESTOS % TYPE	FIIS78 - CC OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
CLSH-2-1	None Detected	1) 1-5% Cellulose 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02482-006A		3) 4) Feb-19-15	Drywall-Off-White
CLSH-2-1	1-5% Chrysotile	 None Detected 95-99% Calc, Bndr, Mica, Other m.p. 	
Lab ID # 532-02482-006B		3) 4) Feb-19-15	JointCom/Text-Off-White
CLSH-2-2	None Detected	1) 1-5% Cellulose 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02482-007A		3) 4) Feb-19-15	Drywall-Off-White
CLSH-2-2	1-5% Chrysotile	 None Detected 95-99% Calc, Bndr, Mica, Other m.p. 	
Lab ID # 532-02482-007B		3) 4) Feb-19-15	JointCom/Text-Off-White
CLSH-2-3	None Detected	1) 1-5% Cellulose 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02482-008A		3) 4) Feb-19-15	Drywall-Off-White
CLSH-2-3	1-5% Chrysotile	1) None Detected2) 95-99% Calc, Bndr, Mica, Other m.p.	
Lab ID # 532-02482-008B		3) 4) Feb-19-15	JointCom/Text-Off-White
CLSH-2-4	None Detected	1) 1-5% Cellulose 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02482-009A		3) 4) Feb-19-15	Drywall-Off-White
CLSH-2-4	1-5% Chrysotile	 None Detected 95-99% Calc, Bndr, Mica, Other m.p. 	
Lab ID # 532-02482-009B		3) 4) Feb-19-15	JointCom/Text-Off-White
CLSH-2-5	None Detected	1) 1-5% Cellulose 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02482-010A		3) 4) Feb-19-15	Drywall-Off-White
CLSH-2-5	1-5% Chrysotile	 None Detected 95-99% Calc, Bndr, Mica, Other m.p. 	
Lab ID # 532-02482-010B		3) 4) Feb-19-15	JointCom/Text-Off-White

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique

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	EPA Method 60	00/R-93/116 or 600/M4-82-020	Page: <u>3</u> of
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	I, Inc San Samples Ind Reg. Sample I, Inc San Split Layers et, #222 94107 Job Site / N	dicated: 31 es Analyzed: 31 s Analyzed: 29 fo. Sky Londa Office F11578 - CC	Report No. 331779 Date Submitted:Feb-11-15Date Reported:Feb-19-15
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
BBMAS-3-1	None Detected	1) 1-5% Cellulose 2) 95-99% Tar, Other m.p.	
Lab ID # 532-02482-011		3) 4) Feb-19-15	Mastic-Off-White/Tan
BBMAS-3-2	None Detected	1) 1-5% Cellulose 2) 95-99% Tar, Other m.p.	
Lab ID # 532-02482-012		3) 4) Feb-19-15	Mastic-Off-White/Tan
WLSH-4-1	None Detected	1) 1-5% Cellulose 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02482-013A		3) 4) Feb-19-15	Drywall-White
WLSH-4-1	None Detected	1) ^{1-5%} Cellulose 2) ^{95-99%} Calc, Gyp, Mica, Qtz	
Lab ID # 532-02482-013B		3) 4) Feb-19-15	Texture-White
WLSH-4-2	None Detected	1) 1-5% Cellulose 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02482-014A		3) 4) Feb-19-15	Drywall-White
WLSH-4-2	None Detected	1) 1-5% Cellulose 2) 95-99% Calc, Gyp, Mica, Qtz	
Lab ID # 532-02482-014B		3) 4) Feb-19-15	Texture-White
WLSH-4-3	None Detected	1) 1-5% Cellulose 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02482-015A		3) 4) Feb-19-15	Drywall-White
WLSH-4-3	None Detected	1) 1-5% Cellulose 2) 95-99% Calc, Gyp, Mica, Qtz	
Lab ID # 532-02482-015B		3) 4) Feb-19-15	Texture-White
WLSH-4-4	None Detected	1) 1-5% Cellulose 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02482-016A		3) 4) Feb-19-15	Drywall-White
WLSH-4-4	None Detected	1) 1-5% Cellulose 2) 95-99% Calc, Gyp, Mica, Qtz	
Lah ID # 532-02482-016B		3) 4) Feb-19-15	Texture-White

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique to Ann

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	EPA Method 60	00/R-93/116 or 600/M4-82-020	Page: <u>4</u> 01
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	Samples Ind Reg. Sample I, Inc San Split Layers et, #222 94107 Job Site / N	dicated: 31 es Analyzed: 31 s Analyzed: 29 fo. Sky Londa Office F11578 - CC	Report No. 331779 Date Submitted:Feb-11-15Date Reported:Feb-19-15
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
WLSH-4-5	None Detected	1) 1-5% Cellulose 2) 95-99% Gyp, Opq, Other m.p.	
Lab ID # 532-02482-017A		3) 4) Feb-19-15	Drywall-White
WLSH-4-5	None Detected	1) 1-5% Cellulose 2) 95-99% Calc, Gyp, Mica, Qtz	
Lah ID # 532-02482-017B		3) 4) Feb-19-15	Texture-White
BBMAS-5-1	None Detected	1)10-20% Cellulose 2)80-90% Bndr, Calc, Glue, Qtz	
Lab ID # 532-02482-018A		3) 4) Feb-19-15	Baseboard-Grey
BBMAS-5-1	None Detected	1)None Detected 2)99-100% Qtz, Mica, Other m.p.	
Lab ID # 532-02482-018B		3) 4) Feb-19-15	Mastic-Brown
FLVCT-6-1	None Detected	1)None Detected 2)99-100% Calc, Bndr	
Lab ID # 532-02482-019A		3) 4) Feb-19-15	Floor Tile-Grey
FLVCT-6-1	None Detected	1)None Detected 2)99-100% Qtz, Mica, Other m.p.	
Lab ID # 532-02482-019B		3) 4) Feb-19-15	Mastic-Yellow
CPMAS-7-1	None Detected	1) 99-100% Synthetics 2) <1% Other m.p.	
Lab ID # 532-02482-020A		3) 4) Feb-19-15	Carpet-Grey
CPMAS-7-1	None Detected	1)None Detected 2)99-100% Qtz, Mica, Other m.p.	
Lab ID # 532-02482-020B		3) 4) Feb-19-15	Mastic-Yellow
FLVCT-8-1	None Detected	 None Detected 99-100% Calc, Bndr 	
Lab ID # 532-02482-021A		3) 4) Feb-19-15	Floor Tile-Brown
FLVCT-8-1	None Detected	 None Detected 99-100% Qtz, Mica, Other m.p. 	
Lab ID # 532-02482-021B		3) 4) Feb-19-15	Mastic-Yellow

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique to Ann

Analyst T

ASBESTOS TEM LABORATORIES, INC. www.asbestostemlabs.com

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	EPA Method 60	0/R-93/116 or 600/M4-82-020	Page: <u>5</u> of
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	Samples Ind Reg. Sample I, Inc San Split Layers t, #222 94107 Job Site / N	dicated: 31 es Analyzed: 31 Analyzed: 29 o. Sky Londa Office F11578 - CC	Report No. 331779 Date Submitted:Feb-11-15Date Reported:Feb-19-15
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
FLVCT-8-1	None Detected	1) None Detected 2) 99-100% Calc, Bndr	
Lab ID # 532-02482-021C		3) 4) Feb-19-1	5 Floor Tile-Green
FLVCT-8-1	None Detected	 None Detected 99-100% Tar, Opq, Qtz, Other m 	.p.
Lab ID # 532-02482-021D		3) 4) Feb-19-1	5 Mastic-Black
FLVCT-8-2	None Detected	1)None Detected 2)99-100% Calc, Bndr	
Lab ID # 532-02482-022A		3) 4) Feb-19-1	5 Floor Tile-Brown
FLVCT-8-2	None Detected	 None Detected 99-100% Qtz, Mica, Other m.p. 	
Lab ID # 532-02482-022B		3) 4) Feb-19-1	5 Mastic-Yellow
FLVCT-8-2	None Detected	1) None Detected 2) 99-100% Calc, Bndr	
Lab ID # 532-02482-022C		3) 4) Feb-19-1	5 Floor Tile-Green
FLVCT-8-2	None Detected	 None Detected 99-100% Tar, Opq, Qtz, Other m 	.p.
Lab ID # 532-02482-022D		3) 4) Feb-19-1	5 Mastic-Black
FLVCT-8-3	None Detected	 None Detected 99-100% Calc, Bndr 	
Lab ID # 532-02482-023A		3) 4) Feb-19-1	5 Floor Tile-Brown
FLVCT-8-3	None Detected	 None Detected 99-100% Qtz, Mica, Other m.p. 	
Lab ID # 532-02482-023B		3) 4) Feb-19-1	5 Mastic-Yellow
FLVCT-8-3	None Detected	1) None Detected 2) 99-100% Calc, Bndr	
Lab ID # 532-02482-023C		3) 4) Feb-19-1	5 Floor Tile-Green
FLVCT-8-3	None Detected	 None Detected 99-100% Tar, Opq, Qtz, Other m 	.p.
Lab ID # 532-02482-023D		3) 4) Feb-19-1	5 Mastic-Black

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique to Am

Analyst

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	EPA Method 60	0/R-93/116 or 600/M4-82-020	Page: <u>6</u> of
Contact: Christina Codemo Address: SCA Environmenta 650 Delancey Stree San Francisco, CA	Samples Ind Reg. Sample II, Inc San Split Layers et, #222 94107 Job Site / N	dicated: 31 es Analyzed: 31 s Analyzed: 29 fo. Sky Londa Office F11578 - CC	Report No. 331779 Date Submitted:Feb-11-15Date Reported:Feb-19-15
SAMPLE ID	ASBESTOS % TYPE	OTHER DATA 1) Non-Asbestos Fibers 2) Matrix Materials 3) Date/Time Collected 4) Date Analyzed	DESCRIPTION FIELD LAB
RD-11-1	None Detected	1) None Detected 2) 99-100% Glue, Otz, Opg, Other	
Lab ID # 532-02482-024		m.p. 4) Feb-19-15	Paint-Red
BR-12-2	None Detected	1)None Detected 2)99-100% Glue, Qtz, Opq, Other	
Lab ID # 532-02482-025		m.p. 3) 4) Feb-19-15	Paint-Brown
RFSH-13-1	None Detected	1) 10-20% Cellulose,Fiberglass 2) 80-90% Calc, Tar, Qtz, Opq	
Lab ID # 532-02482-026A		3) 4) Feb-19-15	Roofing Felt/Tar-Black
RFSH-13-1	None Detected	1) 60-70% Cellulose 2) 30-40% Tar, Other m.p.	
Lab ID # 532-02482-026B		3) 4) Feb-19-15	Roofing Felt-Black
RFSH-13-2	None Detected	1) 10-20% Cellulose,Fiberglass 2) 80-90% Calc, Tar, Qtz, Opq	
Lab ID # 532-02482-027A		3) 4) Feb-19-15	Roofing Felt/Tar-Black
RFSH-13-2	None Detected	1) 60-70% Cellulose 2) 30-40% Tar, Other m.p.	
Lab ID # 532-02482-027B		3) 4) Feb-19-15	Roofing Felt-Black
PENMAS-14-1	None Detected	1)None Detected2)99-100% Tar, Opq, Qtz, Other m.p.	
Lab ID # 532-02482-028		3) 4) Feb-19-15	Mastic-Black
PENMAS-14-2	5-10% Chrysotile	1) 1-5% Cellulose 2) 85-94% Tar, Opq, Qtz	
Lab ID # 532-02482-029		3) 4) Feb-19-15	Mastic-Black
PENMAS-15-1	None Detected	1)None Detected2)99-100% Tar, Opq, Qtz, Other m.p.	
Lab ID # 532-02482-030		3) 4) Feb-19-15	Mastic-Black
PENMAS-15-2	5-10% Chrysotile	1) 1-5% Cellulose 2) 85-94% Tar, Opq, Qtz	
Lab ID # 532-02482-031		3) 4) Feb-19-15	Mastic-Black

Detection Limit of Method is Estimated to be 1% Asbestos Using a Visual Area Estimation Technique to Ann

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	CHAIN OF CUS	FODY FORM			CALL/TX	T with r	esults:	140	0		
SCA	650 Delancey St. #222, 5	SF, CA 94107	Tel 415-8821675	Fax 415-9620736	@messagir	g.sprint	s/b-4	178	0		
Em nonmental loc	334 19th St, Oakland, CA	A 94612	510-6456200	415-9620736	Emoil ret	icoc e	invoico				
EMAIL UEADINC.	(Project #) (Proj	iost Manager Initials)	(Site Nome/Address)	(Date MMDD)	$+\kappa$	a/ma	'h	@s	caeh	s.com	1
EMAIL HEADING:	(Project #) - (Proj	ect Manager Initials) -	(Site Name/Address)								
	1-11518-ac		Sky Long	001	Email Prj	Mgr Na	me:				
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LAB REP NOTIFIED:		Notification DATE/TIME	3:		Vip		AR	SS	AR		
AIRBILL/FLIGHT NO .:		Shipper REFERENCE I.I).		S P			PS	00	믿	6
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Method Reference	7400 PCM	AHERA TEM	CARB-AHERA TEM 0.	.001 s/cc Detection Limit		=	RA	Pit	400	17	
	PLM (asbestos)	Flame AA (Lead)					7 , 35	00	P	8	:
Sample Media	25 37 mm 0.45	0.8 micron	MCEF Bulk Water	Wipe			56	Int	3		
RESULTS DUE:	504	<u> ү ни - ри</u>	년 -				Irid	400	X		
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Received by Analyst:	samples	received by	on	at							
SAMPLE ID	LITERS Res	ults	Ins/Blanks/Outs			<u></u>					ō
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Contact:					┝╾┼╌┼╌┤		$\left - \right $		┝┼		┿┿
2. Call SCA's contact to	askerewicdze receipt	of samples.									5
3. Analyze samples by I	CM only					ق ا					ŵ
4 Analyzo inside san	ples by PCM first: j	f any sample > 0.01 f/c	e; contact SCA.			38					3
6. Analyze inside com	plas only stop if Ay	$ams 6 / core, as noted. g > 70 \text{ str/mm}^2; contact$	t-SCA before analyzing-	outsides or blanks.		0 0					S
7. Analyza all comples,	metarding outside same	les and Dianks.				5 2				_	
8, Do NOT analyze out	ide of blank samples.					y					y
9. Serial analysis: sto	op at first positive (>	1%); first trace (<0.1%)	except sheetrock and pl	aster samples.		đ					E
11. during the old built of	ples, unless otherwise	indicated.					+		+		++
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POLARIZED LIGHT MICROSCOPY ANALYSIS FOR ASBESTOS CONTENT

Client:	SCA ENVIRONMENTAL, INC.	Report Number: BB21104
	650 DELANCEY ST. #222	Date: FEBRUA
	SAN FRANCISCO, CA 94107	Analyst: OLGA K
		Date Analyzed: FEBRUA
Project No.:	F11578.02	Sample Collector: TUCKEF
Project:	SKY LANDER	Collection Date: FEBRUA

4 ARY 18, 2015 IST ARY 18, 2015 R KALMAN Collection Date: FEBRUARY 11, 2015 0 Sample(s) containing Asbestos

3 Samp 3 Samp Sample #	le(s) Analyzed le(s) Received 2/11/15 17:30 Location / Description	A S B E S T O S Type and Range % or NONE DETECTED	N O N A S B E S T O S Other Fibers (%) Balance
1. CONCRETE-24-1	A) GRAY CONCRETE WITH SAND TEXTURE B) GRAY CONCRETE WITH WHITE-GOLD- BROWN-RED ROCKS	NONE DETECTED NONE DETECTED	SILI, IRON OXIDES, CEMENT, CARB, OPAQUES, MICA, MISC.
2. ASPHALT-25-1	A) BROWN-BLACK GRAVEL AND TAR WITH WHITE-GREENISH-GRAY ROCKS B) GOLD CLAY INCLUSIONS	NONE DETECTED	CELL <1, SILI, IRON OXIDES, OPAQUES, ACTINOLITE, FLYASH, MISC.
3. ASPHALT-25-2	A) BROWN-BLACK GRAVEL AND TAR WITH WHITE-GREENISH-GRAY ROCKS AND MOSS B) BROWN CLAY SOIL (BOTTOM)	NONE DETECTED	CELL 1-3 / SILI, IRON OXIDES, OPAQUES, ACTINOLITE, MISC.

021615

LABORATORY BLANK (1866 GLASS FIBERS)

NONE DETECTED

ASBESTOS TYPES CHRYS: Chrysotile AMOS: Amosite **CROC:** Crocidolite TREM: Tremolite/Actinolite ANTH: Anthophyllite

CELL: Cellulose GL: Fiberglass/Mineral Wool SYN: Synthetic CARB: Carbonates SILI: Mixed Silicates

NONASBESTOS

POLY: Polyethylene FTALC: Fibrous Talc FGYP: Fibrous Gypsum FELD: Feldspar CASI: Calcium Silicates

Bulk samples analyzed in accordance with "Method for the Determination of Asbestos in Bulk Building Materials" EPA/600/R-93/116, July 1993. The detection limit is 1%. Quantitation of asbestos is by calibrated visual estimation. Analytical Labs San Francisco, Inc. (ALSF) is recognized under the National Laboratory Accreditation Program for satisfactory compliance with criteria established in Title 15, Part 7 code of Federal Regulations and accredited for bulk asbestos fiber analysis (NVLAP lab code: 101909-0). Asbestos fibers less than 0.2 microns cannot be resolved by light microscope. This report must not be reproduced except in full, without the written approval of ALSF and pertains only to the samples analyzed.

AUTHORIZED SIGNATURE

DATE 2/18/15

467 Potrero Avenue, San Francisco, CA 94110 (415) 552-4595 FAX 552-0730

BB21184

SCACA Feature Feature Feature Feature Feature Feature Feature Consequence of the sense sense the sense of the sense sen				<u>.</u>	r %(114		-			2.	1	7	1-	3			-		1	11		L	A	C.	K					A serie as to									M	OR	YF	OD	IST	CI	OF	AIN	HA	CI	(
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AT LOS I Necessaria COUNTER INDEXAGATOR DATE TUME AT REP NOTIFIED Notification DATE TUME Simple Reference AIR CARD-AllERA TEM CARD-AllERA TEM 0.001 sice Detection Limit Nethod Reference TABU PCM Sample Media 25 37 mm Sample Submitted by The Card Alleration Sample Addition 1 at (12 5 2) CHARM DATE 2 at 11 at (12 5 2) Received by Lab 3 samples received by <u>at1</u> ASDPH ATT 2 - 2 - 7 - 3 COUNCE TO THERS BLANK 0 LITTERS BLANK		_	enne	bue		Ta	ISU	ITIS			5	X	ass	Ca	nc	nr	ler	Gl		u	SI	ick	hu	Ch	0															7		<i>c</i> .	,	١	1										В	LA
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Nichod Reference TABLE PEM AHERA TEM CARB-AHERA TEM 0.001 sec Detection Limit Sample Media 23: 37mm 0.45 0.85 0.01 </td <td>os</td> <td>SO</td> <td></td> <td>135</td> <td>2</td> <td>107</td> <td>王</td> <td></td> <td>AHE</td> <td></td> <td>PH</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>eac</td> <td>anc</td> <td>AA</td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td>E</td> <td>IME</td> <td>AL TH</td> <td>RIV.</td> <td>ARF</td> <td>ST .</td> <td>E</td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td></td> <td>ATE</td> <td>GH1</td> <td>RIVA</td> <td>AR</td> <td>AIR</td> <td></td>	os	SO		135	2	107	王		AHE		PH								eac	anc	AA				1						-	-	-				E	IME	AL TH	RIV.	ARF	ST .	E		-	-	-		-		ATE	GH1	RIVA	AR	AIR	
VINI (asbestor) Flume AA (Lead) Sample Media 25 27 mm 0.45 0.8 micron MCE full atter Wipe RESULTS DUE: • • • • 0.45 0.8 micron MCE full atter Wipe CHAN OF CUSTODY DATA: Sending Info 3 samples received by	H 2	H7	5	(40	nin	010	A		RA		RA								H)	E						it	imit	on Lin	etect	/cc D	001 s	1 0.0	ATEM	IEI	RB-AI	CA	(M	TEN	RA	HE	1			СМ	400 F	74	-	L		ice	feren	d Re	etho	Me
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RESULTS DUE: F Day Americal CHAIN OF CUSTODY DATA: samples submitted by TK_ (SCA) on Z/II_ at USSP Received by Lab: 3 samples received by			2	30	Int	un		5	40		3	ī																		pe	Wi	ter	Wat	Bul	E	MC	1			n	cro	i mi	0.8	.45	0	nm	371	25	25			ia	Medi	nple	San	
CHAIN OF CUSTODY DATA: Samples submitted by Tk (SCA) on Z at USSP Sending Info 3 samples received by Lue on Z at (T?:30) Received by Lab: 3 samples received by U = 0 on Received by Analyst 3 samples received by U = 0 on CONCRETE-26(-1) -1 ASPILE TO Concentration CONCRETE-26(-1) -2,3 Image: Second by Concentration -1 ASPILE TO Concentration Concentration -2,3 Image: Second by Concentration -1 ASPILE TO Concentration Concentration -2,3 Image: Second by Concentration -1 ASPILE TO Concentration Image: Second by Concentration -1 ASPILE TO Concentration Image: Second by Concentration -1 Image: Second by Conc				W/	400	400		211	grid		grid	BIIR																						-		-	T	PM		AN	1	44	-10	5	•							UE:	SD	JLT	ESU	RI
Sending Info 3 samples submitted by TZC (SCA) on C/11/1 at (U:3) f Received by Lab: 3 samples received by				pre		1		23	90		8	00																0	~			11	-1									1					A:	ATA	DA	Y D	ODY	UST	FC	N O	HAI	CI
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Appendix D

PCB & Lead Laboratory Results



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder:	1502493
Report Created for:	SCA Enviromental, Inc. 334 19th Street Oakland, CA 94612
Project Contact:	Christina Codemo
Project P.O.: Project Name:	#F11578.02; Sky Londa
Project Received:	02/12/2015

Analytical Report reviewed & approved for release on 02/19/2015 by:

Question about your data? <u>Click here to email</u> McCampbell

Angela Rydelius, Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.



1534 Willow Pass Rd. Pittsburg, CA 94565 ♦ TEL: (877) 252-9262 ♦ FAX: (925) 252-9269 ♦ www.mccampbell.com NELAP: 4033ORELAP ♦ ELAP: 1644 ♦ ISO/IEC: 17025:2005 ♦ WSDE: C972-11 ♦ ADEC: UST-098 ♦ UCMR3



Glossary of Terms & Qualifier Definitions

Client: SCA Environmental, Inc.

Project: #F11578.02; Sky Londa

WorkOrder: 1502493

Glossary Abbreviation

95% Interval	95% Confident Interval
DF	Dilution Factor
DUP	Duplicate
EDL	Estimated Detection Limit
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
TEQ	Toxicity Equivalence



Analytical Report

Client:	SCA Enviromental, Inc.	WorkOrder:	1502493
Project:	#F11578.02; Sky Londa	Extraction Method:	SW3050B
Date Received:	2/12/15 20:02	Analytical Method:	SW6010B
Date Prepared:	2/12/15	Unit:	mg/Kg

Lead

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
RD-16	1502493-001A	Solid/TOTAL	02/11/2015	ICP-JY	101135
Analytes	Result		<u>RL DF</u>		Date Analyzed
Lead	140		5.0 1		02/13/2015 15:02
Surrogates	<u>REC (%)</u>		<u>Limits</u>		
Tb 350.917	109		70-130		02/13/2015 15:02
<u>Analyst(s):</u> DVH					
Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
BR-17	1502493-002A	Solid/TOTAL	02/11/2015	ICP-JY	101135
Analytes	Result		<u>RL</u> <u>DF</u>		Date Analyzed
Lead	7.7		5.0 1		02/13/2015 15:05
Surrogates	<u>REC (%)</u>		<u>Limits</u>		
Tb 350.917	85		70-130		02/13/2015 15:05
<u>Analyst(s):</u> DVH					
Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
SV-22	1502493-003A	Solid/TOTAL	02/11/2015	ICP-JY	101135
Analytes	Result		<u>RL</u> DF		Date Analyzed
Lead	450		7.4 1		02/13/2015 15:07
Surrogates	<u>REC (%)</u>		<u>Limits</u>		
Tb 350.917	106		70-130		02/13/2015 15:07
Analyst(s): DVH					
Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
OW-23	1502493-004A	Solid/TOTAL	02/11/2015	ICP-JY	101198
Analytes	Result		<u>RL</u> DF		Date Analyzed
Lead	ND		5.0 1		02/13/2015 15:10
Surrogates	<u>REC (%)</u>		Limits		
Tb 350.917	79		70-130		02/13/2015 15:10

Analyst(s): DVH



Analytical Report

Client:	SCA Enviromental, Inc.	WorkOrder:	1502493
Project:	#F11578.02; Sky Londa	Extraction Method:	SW3050B
Date Received:	2/12/15 20:02	Analytical Method:	SW6010B
Date Prepared:	2/12/15	Unit:	mg/Kg

Lead

Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
RD-11	1502493-005A	Solid/TOTAL	02/11/2015	ICP-JY	101198
Analytes	Result		<u>RL</u> <u>DF</u>		Date Analyzed
Lead	1100		5.0 1		02/13/2015 15:12
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>		
Tb 350.917	92		70-130		02/13/2015 15:12
<u>Analyst(s):</u> DVH					
Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
BR-12	1502493-006A	Solid/TOTAL	02/11/2015	ICP-JY	101198
Analytes	Result		<u>RL DF</u>		Date Analyzed
Lead	18		5.0 1		02/13/2015 15:15
<u>Surrogates</u>	<u>REC (%)</u>		<u>Limits</u>		
Tb 350.917	102		70-130		02/13/2015 15:15
<u>Analyst(s):</u> DVH					
Client ID	Lab ID	Matrix/ExtType	Date Collected	Instrument	Batch ID
OW-16	1502493-007A	Solid/TOTAL	02/11/2015	ICP-JY	101198
Analytes	Result		<u>RL</u> DF		Date Analyzed
Lead	ND		5.0 1		02/13/2015 15:17
Surrogates	<u>REC (%)</u>		<u>Limits</u>		
Tb 350.917	77		70-130		02/13/2015 15:17
<u>Analyst(s):</u> DVH					



Quality Control Report

Client:	SCA Enviromental, Inc.	WorkOrder:	1502493
Date Prepared:	2/11/15	BatchID:	101135
Date Analyzed:	2/13/15	Extraction Method:	SW3050B
Instrument:	ICP-JY	Analytical Method:	SW6010B
Matrix:	Soil	Unit:	mg/Kg
Project:	#F11578.02; Sky Londa	Sample ID:	MB/LCS-101135 1502318-017AMS/MSD

QC Summary Report for SW6010B											
Analyte	MB Result	LCS Result		RL	SPK Val	M %	B SS L REC 9	_CS %REC	LCS Limits		
Lead	ND	52.6		5.0	50	-		105	75-125		
Surrogate Recovery											
Tb 350.917	515	507			500	10)3 1	101	70-130		
Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MS Limits	D RPD) RPD Limit		
Lead	62.8	61.9	50	7.045	112	110	75-125	1.44	25		
Surrogate Recovery											
Tb 350.917	559	515	500		112	103	70-130	8.15	20		



Quality Control Report

Client: SCA	A Enviromental, Inc.	WorkOrder:	1502493
Date Prepared: 2/12	2/15	BatchID:	101198
Date Analyzed: 2/13	3/15	Extraction Method:	SW3050B
Instrument: ICP	P-JY	Analytical Method:	SW6010B
Matrix: Soil	1	Unit:	mg/Kg
Project: #F1	1578.02; Sky Londa	Sample ID:	MB/LCS-101198

QC Summary Report for SW6010B												
Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits					
Lead	ND	51.1	5.0	50	-	102	75-125					
Surrogate Recovery Tb 350.917	515	510		500	103	102	70-130					



McCampbell Analytical, Inc.



Report to:

Lab ID

Christina Codemo SCA Enviromental, Inc. 334 19th Street Oakland, CA 94612 (510) 645-6200 FAX

1534 Willow Pass Rd Pittsburg, CA 94565-170 (925) 252-9262

CHAIN-OF-CUSTODY RECORD

94565-1701 2				V	VorkO	Order: 1	1502493	3	Client	tCode:	SCA)					
	WaterTrax	WriteOn	EDF	Ē	Excel		EQuIS	🖌 En	nail	ШН	lardCop	/	ThirdPa	rty	J-flag		
	Freeile	Bill to:						Requested TAT:					5 da	ys			
Inc.	Email: ccodemo@sca-enviro.com cc/3rd Party: PO:				Accounts Payable SCA Enviromental, Inc. 334 19th Street						Date Received:					02/12/2015	
2 FAX: (510) 839- 62	ProjectNo: # 200	F11578.02; SI	ky Londa		Oakland, CA 94612 emuise@sca-ic.com					<i>Date Printed:</i> 02/13/2015					15		
								Requ	ested Te	ests (Se	e legen	d belo	ow)				
Client I	D	Matrix	Collection Date	Hold	1	2	3	4	5	6	7	8	9	10	11	12	
RD-16	3	Solid	2/11/2015		А												

1502493-001	RD-16	Solid	2/11/2015	А					
1502493-002	BR-17	Solid	2/11/2015	А					
1502493-003	SV-22	Solid	2/11/2015	А					
1502493-004	OW-23	Solid	2/11/2015	А					
1502493-005	RD-11	Solid	2/11/2015	А					
1502493-006	BR-12	Solid	2/11/2015	А					
1502493-007	OW-16	Solid	2/11/2015	А					

Test Legend:

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Page 1 of 1

Prepared by: Jena Alfaro

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.



WORK ORDER SUMMARY

Client Name: SCA ENVIROMENTAL, INC. Project: #F11578.02; Sky Londa Comments: QC Level: LEVEL 2 Client Contact: Christina Codemo

Contact's Email: ccodemo@sca-enviro.com

Work Order: 1502493 **Date Received:** 2/12/2015

		WaterTrax	WriteOn	DF Excel	Fax Fax	HardC	opy ThirdPar	ty 🗌 🕻	J-flag
Lab ID	Client ID	Matrix	Test Name	Containers /Composite	Bottle & Preservative	De- chlorinated	Collection Date & Time	ТАТ	Sediment Hold SubOut Content
1502493-001A	RD-16	Solid	SW6010B (Lead)	1	2oz Plastic Tub		2/11/2015	5 days	
1502493-002A	BR-17	Solid	SW6010B (Lead)	1	2oz Plastic Tub		2/11/2015	5 days	
1502493-003A	SV-22	Solid	SW6010B (Lead)	1	2oz Plastic Tub		2/11/2015	5 days	
1502493-004A	OW-23	Solid	SW6010B (Lead)	1	2oz Plastic Tub		2/11/2015	5 days	
1502493-005A	RD-11	Solid	SW6010B (Lead)	1	2oz Plastic Tub		2/11/2015	5 days	
1502493-006A	BR-12	Solid	SW6010B (Lead)	1	2oz Plastic Tub		2/11/2015	5 days	
1502493-007A	OW-16	Solid	SW6010B (Lead)	1	2oz Plastic Tub		2/11/2015	5 days	

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

1502493

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SCA	650 Delancey St. #222	2. SF, CA 94107	Tel 415-8821675	Fax 415-9620736	<i>(iii)</i> <i>(a)</i> messaging	sprintpes co	9- 4 om	118	8		
Environmental, Inc.	334 19th St, Oakland, 5777 W. Century Blyd	. CA 94612 1 #1055 LA CA 90045	510-6456200 310-2580460	415-9620736	Email ent / (oicor				
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LAB REP NOTIFIED:		Notification DATE/TIME			Vipe		ARR			CM	nit
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Method Reference	7400 PCM	AHERA TEM	CARB-AHERA TEM 0.00	01 s/cc Detection Limit	A h		荆퓌	Po	35 ×	HSC	nch)
	PLM (asbestos)	Flame AA (Lead)					AA	nto	00	740	
Sample Media	25 37 mm 0.4	15 0.8 micron	MCEF Bulk Water	Wipe			0-1-4	our	Pto	õ	
RESULTS DUE:	5	Day AM PAL				0	a a	1140	t) W		
CHAIN OF CUSTODY	DATA:						0 0	00	2 Dr		AS
Sending Info	_7sample	s submitted by TK	(SCA) on///	at 430 P		_	n ad	1	B		m
Received by Lab:	<u></u> sample	s received by B	on Tat	1320		E A	20n				TO
Received by Analyst:	sample	s received by	0n 12 12 14 at	1020					-	++	0
SAMPLE ID	LITERS R	esults	Ins/Blanks/Outs		1 to						6
PD ID										$\downarrow \downarrow$	~ 20
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JU-2-	<i>x</i>				40	our					our all
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RD -17					40	2				2	40
MW-16								+		-	
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INSTRUCTIONS TO LAB	0 LITERS	plicable AND circle items a	BLANK]		3		+	_		2 3
1. Fickup requested:	· · · · · · · · · · · · · · · · · · ·	-produce active en cie nems aj	11. :		¥.						24
Contacts										ĻĻ	
2. Call SCA's contact to a	icknowledge receipt	of samples								-	
3. Analyze samples by PC	Wienly.		0.01	8	90					0	6.0
5. If all samples are < 0.01	fee, proceed with i	tems 6, 7 or 8, as noted	contact SCA.		6	5				1.	10
6. Analyze inside sampl	les only, stop if Av	/g >/0 str/mm ² ; contact s	SCA before analyzing out	sides or blanks.	to 4	01				8	5 a
8. Do NOT analyze outsic	cluding outside sam	ples and blanks.				s At				4	ays
9. Analyze by TENI only	the inside air sample	e with the hignest PCM resu	rte.		>4			-		1	24
10. Serial analysis: stop	at tirst positive (>	•1%), first trace (<0.1%);c.	acept sheetrock and plast	er samples .						C	
Papart Number			1							-	
Report Number:	i Su	Ipplies /Equipment		Dty	to 9					200	50
5	т т					v		+		-	
				1		0				1 1	- 00
Invoice Number	-	FFM / Ph cassettes (2520)			0	ω				8	5 9
Invoice Number:	7	TEM / Pb cassettes (3520)		10. 1. 08	· 40	fays	_			10 40	days
Invoice Number:	T F	TEM / Pb cassettes (3520) PCM cassettes (3500) Bulk sampling supply (3710)			040 >	lays				0.40	days

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.



Sample Receipt Checklist

Client Name:	SCA Enviro	mental, Inc.			Date and T	Time Received:	2/12/2015 8:02:46 PM
Project Name:	#F11578.02	; Sky Londa			LogIn Revi	iewed by:	Jena Alfaro
WorkOrder №:	1502493	Matrix: Solid			Carrier:	Bernie Cummir	ns (MAI Courier)
		Chain of (Custody	<u>/ (COC) </u>	nformation		
Chain of custody	present?		Yes	✓	No 🗌		
Chain of custody	signed when	relinquished and received?	Yes	✓	No 🗌		
Chain of custody	agrees with s	ample labels?	Yes	✓	No 🗌		
Sample IDs note	d by Client on	COC?	Yes	✓	No 🗌		
Date and Time of	f collection no	ted by Client on COC?	Yes	✓	No 🗌		
Sampler's name	noted on COC	2?	Yes	✓	No 🗌		
		Samp	le Rece	eipt Infor	<u>mation</u>		
Custody seals int	tact on shippir	ng container/cooler?	Yes		No 🗌		NA 🗹
Shipping containe	er/cooler in go	ood condition?	Yes	✓	No 🗌		
Samples in prope	er containers/l	pottles?	Yes	✓	No 🗌		
Sample containe	rs intact?		Yes	✓	No 🗌		
Sufficient sample	volume for in	dicated test?	Yes	✓	No 🗌		
		Sample Preservat	ion and	Hold Tir	<u>ne (HT) Info</u>	rmation	
All samples recei	ived within hol	ding time?	Yes	✓	No 🗌		
Sample/Temp Bl	ank temperati	ure		Temp:			NA 🗹
Water - VOA vial	s have zero h	eadspace / no bubbles?	Yes		No 🗌		NA 🗹
Sample labels ch	ecked for cor	rect preservation?	Yes	✓	No		
pH acceptable up	oon receipt (M	etal: <2; 522: <4; 218.7: >8)?	Yes		No 🗌		NA 🗹
Samples Receive	ed on Ice?		Yes		No 🗹		
LICMD3 Samples	. .						
Total Chlorine	<u>».</u> tested and ac	ceptable upon receipt for EPA 522?	Yes		No 🗌		NA 🗹
Free Chlorine t 300.1, 537, 539	ested and acc 9?	ceptable upon receipt for EPA 218.7	, Yes		No 🗌		NA 🗹

* NOTE: If the "No" box is checked, see comments below.

Comments:

_ _ _ _ _ _ _ _ _ _ _ _ _ _ _



McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder:	1502491
Report Created for:	SCA Enviromental, Inc. 334 19th Street Oakland, CA 94612
Project Contact:	Christina Codemo
Project P.O.: Project Name:	#F11578.02; Sky Londa
Project Received:	02/12/2015

Analytical Report reviewed & approved for release on 02/19/2015 by:



Angela Rydelius, Laboratory Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.



1534 Willow Pass Rd. Pittsburg, CA 94565 ♦ TEL: (877) 252-9262 ♦ FAX: (925) 252-9269 ♦ www.mccampbell.com NELAP: 4033ORELAP ♦ ELAP: 1644 ♦ ISO/IEC: 17025:2005 ♦ WSDE: C972-11 ♦ ADEC: UST-098 ♦ UCMR3



Glossary of Terms & Qualifier Definitions

Client: SCA Environmental, Inc.

Project: #F11578.02; Sky Londa

WorkOrder: 1502491

Glossary Abbreviation

95% Confident Interval
Dilution Factor
Duplicate
Estimated Detection Limit
International Toxicity Equivalence Factor
Laboratory Control Sample
Method Blank
% Recovery of Surrogate in Method Blank, if applicable
Method Detection Limit
Minimum Level of Quantitation
Matrix Spike
Matrix Spike Duplicate
Not detected at or above the indicated MDL or RL
Data Not Reported due to matrix interference or insufficient sample amount.
Prep Factor
Relative Difference
Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
Relative Percent Deviation
Relative Retention Time
Spike Value
Spike Reference Value
Toxicity Equivalence

Analytical Qualifiers

S	spike recovery outside accepted recovery limits
a1	sample diluted due to matrix interference
a4	reporting limits raised due to the sample's matrix prohibiting a full volume extraction.
c1	surrogate recovery outside of the control limits due to the dilution of the sample.
h4	sulfuric acid permanganate (EPA 3665) cleanup



Analytical Report

Client:	SCA Enviromental, Inc.	WorkOrder:	1502491
Project:	#F11578.02; Sky Londa	Extraction Method:	SW3550B
Date Received:	2/12/15 19:49	Analytical Method:	SW8082
Date Prepared:	2/12/15	Unit:	mg/kg

Polychlorinated Biphenyls (PCBs) Aroclors

Client ID	Lab ID	Matrix/ExtType	Date Col	lected	Instrument	Batch ID
Caulk-21	1502491-001A	Solid	02/11/2015	5	GC22	101189
Analytes	<u>Result</u>		<u>RL</u>	DF		Date Analyzed
Aroclor1016	ND		0.50	1		02/19/2015 07:18
Aroclor1221	ND		0.50	1		02/19/2015 07:18
Aroclor1232	ND		0.50	1		02/19/2015 07:18
Aroclor1242	ND		0.50	1		02/19/2015 07:18
Aroclor1248	ND		0.50	1		02/19/2015 07:18
Aroclor1254	ND		0.50	1		02/19/2015 07:18
Aroclor1260	ND		0.50	1		02/19/2015 07:18
PCBs, total	ND		0.50	1		02/19/2015 07:18
Surrogates	<u>REC (%)</u>	<u>Qualifiers</u>	<u>Limits</u>	Anal	ytical Comments: a	1,a4,c1,h4
Decachlorobiphenyl	68	S	70-130			02/19/2015 07:18
<u>Analyst(s):</u> SS						



Analytical Report

Client:	SCA Enviromental, Inc.	WorkOrder:	1502491
Project:	#F11578.02; Sky Londa	Extraction Method:	SW3050B
Date Received:	2/12/15 19:49	Analytical Method:	SW6010B
Date Prepared:	2/12/15	Unit:	mg/Kg

Lead

Client ID	Lab ID	Lab ID Matrix/ExtType			Date Collected Instrument				
Caulk-21	1502491-001A	Solid/TOTAL	02/11/2	2015	ICP-JY	101135			
Analytes	es <u>Result</u> <u>RL DF</u>			Date Analyzed					
Lead	25		7.2	1		02/13/2015 15:20			
Surrogates	<u>REC (%)</u>		<u>Limits</u>						
Tb 350.917	98		70-130			02/13/2015 15:20			
<u>Analyst(s):</u> DVH									



Quality Control Report

Client:	SCA Enviromental, Inc.
Date Prepared:	2/12/15
Date Analyzed:	2/18/15
Instrument:	GC22
Matrix:	Soil
Project:	#F11578.02; Sky Londa

WorkOrder: 1502491 BatchID: 101189 Extraction Method: SW3550B Analytical Method: SW8082 Unit: mg/kg Sample ID: MB/LCS-101189

QC Summary Report for SW8082							
Analyte	MB Result	LCS Result	RL	SPK Val	MB SS %REC	LCS %REC	LCS Limits
Aroclor1016	ND	-	0.050	-	-	-	-
Aroclor1221	ND	-	0.050	-	-	-	-
Aroclor1232	ND	-	0.050	-	-	-	-
Aroclor1242	ND	-	0.050	-	-	-	-
Aroclor1248	ND	-	0.050	-	-	-	-
Aroclor1254	ND	-	0.050	-	-	-	-
Aroclor1260	ND	0.180	0.050	0.15	-	120	70-130
PCBs, total	ND	-	0.050	-	-	-	-
Surrogate Recovery							
Decachlorobiphenyl	0.0483	0.0467		0.050	97	93	70-130



Quality Control Report

Client:	SCA Enviromental, Inc.	WorkOrder:	1502491
Date Prepared:	2/11/15	BatchID:	101135
Date Analyzed:	2/13/15	Extraction Method:	SW3050B
Instrument:	ICP-JY	Analytical Method:	SW6010B
Matrix:	Soil	Unit:	mg/Kg
Project:	#F11578.02; Sky Londa	Sample ID:	MB/LCS-101135 1502318-017AMS/MSD

QC Summary Report for SW6010B									
Analyte	MB Result	LCS Result		RL	SPK Val	M %	BSS L REC %	CS 6REC	LCS Limits
Lead	ND	52.6		5.0	50	-	1	05	75-125
Surrogate Recovery									
Tb 350.917	515	507			500	10	13 1	01	70-130
Analyte	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSI Limits	D RPD	RPD Limit
Lead	62.8	61.9	50	7.045	112	110	75-125	1.44	25
Surrogate Recovery									
Tb 350.917	559	515	500		112	103	70-130	8.15	20

QA/QC Officer Page 6 of 10

McCampbell Analytical, Inc. 1534 Willow Pass Rd Pittsburg, CA 94565-1701						CHAIN-OF-CUSTODY RECORD WorkOrder: 1502491 ClientCode: SCAO							D .0	Page 1 of 1			
(923) 252-92	.02	WaterTrax	WriteOn	EDF	E	Excel		EQuIS	🖌 Er	mail]HardCo	у	ThirdPε	arty	J-f	lag
Report to: Christina Codemo	0	Email: c	codemo@sca-	enviro.com	Bill to: Accounts Payable				Requested TAT:				5	days			
SCA Enviromenta 334 19th Street	al, Inc.	cc/3rd Party: PO:					SCA E 334 19	invirome th Stree	ental, Inc et).	Date Received: 02/12				02/12/	2015	
Oakland, CA 946 (510) 645-6200	512 FAX: (510) 839- 6200	ProjectNo: #F11578.02; Sky Londa				Oakland, C/ emuise@sc		nd, CA 9 e@sca-	l, CA 94612 @sca-ic.com			1)ate 1	te Printed:		02/13/2015	
					ſ				Requ	uested	Tests (See lege	nd be	low)			
Lab ID	Client ID		Matrix	Collection Date	Hold	1	2	3	4	5	6	7	8	9	10	11	12
1502491-001	Caulk-21		Solid	2/11/2015		А	Α										

Test Legend:

1	8082_PCB_S
6	
11	

2	PB_S
7	
12	

3	
8	

4	
9	

5	
10	

Prepared by: Jena Alfaro

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days). Hazardous samples will be returned to client or disposed of at client expense.

	Mo	McCampbell Analytical, Inc. "When Quality Counts"					1534 Willow Pass Road, Pittsburg, CA 94565-1701 Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269 http://www.mccampbell.com / E-mail: main@mccampbell.com						
				WO	ORK ORDI	ER SUN	MMARY						
Client Name Project: Comments:	e: SCA ENVIROMENTAL, INC. #F11578.02; Sky Londa				QC Level: LEVEL 2 Client Contact: Christina Codemo Contact's Email: ccodemo@sca-enviro.com			1		Worl Date R	k Order: Received:	1502491 2/12/2015	
		WaterTrax	WriteOn	EDF	Excel	Fa	ax 🖌 Email	HardCo	opy ThirdPart	y 🗍 J	l-flag		
Lab ID	Client ID	Matrix	Test Name		Cont /Con	tainers B nposites	Bottle & Preservative	De- chlorinated	Collection Date & Time	ТАТ	Sediment Content	Hold SubOut	
1502491-001A	Caulk-21	Solid	SW6010B (Lea SW8082 (PCB	ad) s Only)		1	oz HDPE Tub		2/11/2015	5 days 5 days			

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

	CHAIN OF (CUSTODY FORM	۰.		CAI	L/T	XT	with re	sults:		od ante factory	and America			
ISCA	650 Delancey St.	4222 SE CA 94107	Tel	Fax	0	٤	11	15-	378	3-0	418	36			
Environmental loc	334 19th St, Oakla	nd, CA 94612	415-8821675 510-6456200	415-9620736	(a)me	essag	ing.	sprintpo	cs.com						
EMAIL HEADING	5777 W. Century E	(Project Manager Initials)	310-2580460 (Site Nome/Address)	415-9620736	Ema		t/(200 & 2/m c	invoice	e:	<i>(</i>]9	caehs	con	n	
			SKV Mda					• (caens	con		
LAB	P117 18,00		1 1 2 1	UCII	Ema	il Pr	j M	lgr Nam	ie:	-	~	2	7		
L.	clam	obell Analy	Heal		Chu	ICK SI	u	Glenn C		Christ	tina (Joder			
COURIER	PICKUP	M Ocilland	CAAIR		Acco	ounti	ng	Data:			4		- 10		
LAB REP NOTIFIED:	~	Notification DATE/TIME		×	1	Vin	Unit		AR	AR		AR		Juli	1
AIRBILL/FLIGHT NO.:	()	Shipper REFERENCE I.D	-		i	n n D	10 m		D		Sto	D CO			
EST ARRIVAL DATE: Method Reference	7400 PCM	EST. ARRIVAL TIME		-/- D		Þ	ach		H	TR	P	35	R Co	ach	
Method Reference	PI M (ashestos)	Flame AA (Lord)	CARB-ALLERA TEM 0.00	s/cc Detection Limit			-		RA	RAA	oint	400	-		-
Sample Media	TEM (asbestos)	0.45 0.8 mioran	PCD	*/*					0	3	Co	Pt	00	20	
	23 37 1111		MCEF Bulk Water	vipe			0.0		5	40 0	unt	3			
RESULTS DUE:	e e	5 DAYS (AM- PM	+						Ta		400	W/			-
CHAIN OF CUSTODY	DATA:	TU	- 111	1120					op.	90		pre			SB
Sending Info	sam	ples submitted by	(SCA) on	at 430 F				5	1	1		0			S.
Received by Lab:	sam	ples received by	on at at	1320				AD	50	SD					000
Received by Analyst:	sam	ples received by	on 22 Sat	16040											
SAMPLE ID	LITERS	Results	Ins/Blanks/Outs				to							to	
Sharek						_								1	-
CAULK-21	Ý						10 to	ò			÷.			10	00
	2%						0 40	our						040	our
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	0 LITERS		BLANK				10	48						10	400
	0 LITERS		BLANK				to 4	nou						101	hou
	0 LITERS		BLANK			-	0	5						0	10
Pickup requested	(delete items not	applicable AND circle items a	11) Please e	bulvze			×							×	
Contact.			Ar lad				0							0	
Time of Call:			per real	and MB								MITCH AND ADDRESS			
3. Analyza complete by P(CKnowledge rect	ipt of samples,					5							5	
4 Analyze inside sam	les by PCM fir	st; if any sample >0.01 f/cc;	contact SCA				9	ω						100	w
5. If all samples are <0.01	f/ce, proceed wit	h items 6, 7 or 8, as noted	an anna 185 R				101	to (n)						10	to
 Analyze inside samp Analyze all complex in 	ies only, stop if	Avg > /0 str/mm ² , contact :	SCA before analyzing outs	ides or blanks.			046	da						04	5 da
8. Do NOT analyze outsi	te or blank samp	es.					-	ys		-			+	10	ys.
9 Analyze by TENI only	the inside air san	ple with the highest PCM resu	lt				>41							×4	
U. Sorial analysis: stor	at tirst positive	(>1%); first trace (<0, 1%);	secol sheeting k and plaste	- camaralaga		1	9			1	1		1	0	1

ze all buik samples, unless otherwise indicated

Report Number:	Supplies /Equipment		Qty
+	Hi-Vol (3040)		
	Lo-Vol (3020)		
nvoice Number:	TEM / Pb cassettes (3520)	-	~
	PCM cassettes (3500)		
	Bulk sampling supply (3710)	1	

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>40

. > 6 days 1 to 9 10 to 40

. > 6 days 1 to 9 10 to 40

>40



Sample Receipt Checklist

Client Name:	SCA Enviromer	ntal, Inc.			Date and 1	Time Received:	2/12/2015 7:49:17 PM
Project Name:	#F11578.02; Sk	xy Londa			LogIn Revi	ewed by:	Jena Alfaro
WorkOrder №:	1502491	Matrix: Solid			Carrier:	Bernie Cummir	ns (MAI Courier)
		Chain of C	ustody	<u>/ (COC) I</u>	nformation		
Chain of custody	present?		Yes	✓	No 🗌		
Chain of custody	signed when reli	nquished and received?	Yes	✓	No 🗌		
Chain of custody	agrees with sam	ple labels?	Yes	✓	No 🗌		
Sample IDs note	d by Client on CC	C?	Yes	✓	No 🗌		
Date and Time of	collection noted	by Client on COC?	Yes	✓	No 🗌		
Sampler's name	noted on COC?		Yes	✓	No 🗌		
		Sample	e Rece	eipt Infor	<u>mation</u>		
Custody seals int	act on shipping c	ontainer/cooler?	Yes		No 🗌		NA 🗹
Shipping containe	Yes	✓	No 🗌				
Samples in prope	er containers/bottl	es?	Yes	✓	No 🗌		
Sample containe	rs intact?		Yes	✓	No 🗌		
Sufficient sample	volume for indica	ated test?	Yes	✓	No 🗌		
		Sample Preservation	on and	Hold Tir	<u>ne (HT) Info</u>	<u>rmation</u>	
All samples recei	ved within holding	g time?	Yes	✓	No 🗌		
Sample/Temp Bla	ank temperature			Temp:			NA 🗹
Water - VOA vial	s have zero head	space / no bubbles?	Yes		No 🗌		NA 🗹
Sample labels ch	ecked for correct	preservation?	Yes	✓	No		
pH acceptable up	oon receipt (Metal	: <2; 522: <4; 218.7: >8)?	Yes		No 🗌		NA 🖌
Samples Receive	ed on Ice?		Yes		No 🗹		
LICMP2 Samplas							
Total Chlorine 1	<u>.</u> ested and accept	able upon receipt for EPA 522?	Yes		No 🗌		NA 🗹
Free Chlorine t 300.1, 537, 539	ested and accept)?	able upon receipt for EPA 218.7,	Yes		No 🗌		NA 🖌

* NOTE: If the "No" box is checked, see comments below.

Comments:

_ _ _ _ _ _ _ _ _ _ _ _ _ _ _

November 3, 2015



Ms. Theresa Yee County of San Mateo 400 County Center, 5th Floor Redwood City, CA 94061

RE: Summary Report of Hazardous Building Materials Cal Fire – Sky Londa Fire Station No. 58 Apparatus Building 17290 Skyline Blvd., Woodside, CA 94062 SCA Project No.: F11869

Dear Ms. Yee:

This letter summarizes the results of a limited hazardous materials investigation at the Cal Fire – Sky Londa Fire Station No. 58, located at 17290 Skyline Blvd., Woodside, CA. Sampling was conducted by SCA Environmental, Inc. (SCA) on October 8, 2015, by Tucker Kalman, CAC, CDPH under the direct supervision of Christina Codemo CAC, CHMM, REPA and Chuck Siu, CIH, CAC, PE. The investigation included the following:

- An inspection and survey of the Apparatus Building at Sky Londa Fire Station No. 58.
- Non-destructive sampling and testing for lead-containing coatings, polychlorinated biphenyls (PCB) in building materials, asbestos-containing materials (ACM), and asbestos-containing construction materials (ACCM).
- Assessment to quantify possible PCB lighting ballasts and mercury-containing fluorescent lighting fixtures.

The survey was limited to the following areas:

- interior and exterior building materials associated with the Apparatus Building
- sampling of the structure's concrete slab via non-destructive testing (i.e, coring was not performed)
- sampling of the asphalt within 20 feet of the building

Other buildings, storage structures, and the above ground storage tanks located at the site were not included in this survey.

The following summarizes our findings.

Asbestos Hazards

Summary of Standards

Certain existing building components or materials, which may be impacted by the planned demolition of the Apparatus Building at the Cal Fire - Sky Londa Fire Station No. 58 facility, were presumed to contain asbestos.

Asbestos-containing material (ACM) is defined by EPA regulations as those substances containing greater than 1% asbestos. The Bay Area Air Quality Management District (BAAQMD) and the Cal/EPA provide local enforcement of these regulations. Friable ACM with greater than 1% asbestos must be abated prior to demolition or renovation, and is required to be

disposed of as asbestos waste. Prior to renovation or demolition, the BAAQMD requires abatement of friable ACM, as well as non-friable ACM that may become friable during renovation (practically, this means all non-friable ACM). Federal Occupational Safety and Health Administrations (OSHA) regulations, locally enforced by CAL/OSHA, define ACM as substances that contain greater than 1% asbestos.

<u>Methodology</u>

Sampling activities were conducted per industry standards and the Federal AHERA regulations (40 CFR Part 763), and sample locations were documented on field diagrams (Attachment B). Under these procedures, the first sample is analyzed. If it tests positive for asbestos (>1%), the analysis is suspended for further samples of that material. If the first sample tests negative, however, the second and third samples are analyzed sequentially, in order to determine the possible presence of asbestos. If all three samples test negative, the material is considered as non-asbestos. Certain materials, such as plasters and gypsum board systems, are frequently non-homogeneous in content. For such materials, multiple samples were gathered at various points in the buildings, with all samples analyzed to determine the possible presence of asbestos.

All building material, concrete slab, and asphalt samples collected were submitted to Reservoirs Environmental Inc. (REI) Laboratory in Denver, Colorado for analysis by polarized light microscopy with dispersion staining (DS/PLM).

<u>Results</u>

SCA has entered the sampling data from the above-referenced structure into **Table 1: Material Matrix Report (MMR)**. Printouts which show detailed sample results, locations, and quantity estimates are included in Attachment A of this report. Materials designated as AAA are assumed to contain asbestos and require destructive testing to confirm asbestos content. Sample locations are included on the sample location diagrams in Attachment B.

- 1. The MMR (Table 1 in Attachment A) lists assumed and negative materials, the locations where each material is present, and the quantity estimates in each location. No asbestos was identified in any suspect material sampled.
- 2. As the building is still in use, SCA did not perform destructive sampling to inspect wall cavities, above ceilings, etc. in areas where this sampling would affect the use of the room. Any suspect material not sampled is listed as assumed (AAA) in the MMRs. Quantities listed in the matrices are for suspected quantities only. SCA makes no warranties or representations regarding materials or quantities that may be present behind wall cavities, above ceilings, etc.
- 3. The following items are assumed asbestos, pending additional "destructive testing":
 - waterproofing membranes under the building slab and subslab baserock
 - formica counter tops and associated mastics
 - hoses used to direct fire engine exhaust outside the building while the engines are running

SCA has listed these materials as assumed asbestos-containing items in the attached MMR and Abatement Cost Estimate. The County of San Mateo should be aware that these materials are required to be tested prior demolition of the buildings. SCA recommends that the destructive testing and testing of inaccessible/assumed materials be performed prior to preparation of abatement specifications, if possible, or that the

specifications be prepared with line items for all inclusive unit costs for abatement in the event the materials are found to contain asbestos.

Please note the following with respect to the assumed materials:

• It is not uncommon for structures to have a vapor barrier assembly under the concrete foundation slab. Given the construction date of the Apparatus building, this waterproofing system, if present, could consist of a tar-like substance with waterproofing membrane that often contains asbestos. As destructive testing was excluded from the scope of work, SCA has assumed that a waterproofing membrane and underlying baserock may be present under the Apparatus building's concrete slab. A coring contractor should be retained prior to demolition of the structure to obtain a continuous core through this area to verify the presence of a vapor barrier system. If present, the material should be tested to verify asbestos content. If the material is found to contain asbestos, the demolition contractor should possess asbestos-registration and proper training, and such concrete should not be recycled.

SCA assumes that in the future, this survey report may be referenced by Abatement Contractors providing bids for abatement of materials at the surveyed site. SCA requests that this text portion of the report be provided to bidding contractors for review. Bidding Contractors are hereby notified that the quantities included herein are estimates only, and all quantities should be field verified by the Contractor for any budgeting, planning or bidding decisions.

<u>Lead Hazards</u>

Summary of Standards

Certain existing painted or coated surfaces to be impacted by the proposed renovation or demolition of the facility are known to contain lead.

Since elemental lead is a suspect carcinogen and known teratogen and neurotoxic in high doses, lead-containing materials need to be identified prior to the on-set of demolition activities. Using combinations of engineering controls and personal protective equipment, lead-containing materials can be removed safely. Several sources of applicable standards are listed as follows:

- Lead exposures in the workplace are regulated by Cal/OSHA, which has certain regulatory requirements for identifying and controlling potential lead exposures. Currently applicable regulations for the construction industry have been adopted by Cal/OSHA (8 CCR 1532.1) from the Federal OSHA regulations. The current OSHA 8hour Permissible Exposure Level (PEL) for lead is 50 μg/m³.
- 2. Current EPA and Cal/EPA regulations do <u>not</u> require LBP to be removed prior to demolition, unless loose and peeling. Provided that the paints are securely adhered to the substrates (i.e., non-flaking or non-peeling), disposal of intact demolition debris can generally be handled in California as non-hazardous and non-RCRA waste. Disposal requirements are as follows:

Classification and Disposal of Inorganic Lead Wastes in California											
Standards	TTLC	Leachal	ble Lead								
Concentations	1000 mg/kg	5 m	ıg/L								
	Test M	ethods & Re	esults		Classifications						
	Total Pb	STLC Pb	TCLP Pb	Non-haz	CalHaz	Fed Haz	Stabilization	Landfill			
Condition	(mg/kg)	(mg/L)	(mg/L)	waste	waste (Non-RCRA) (RCRA)			Class			
1a	<50 (a1)	NA		Yes	no	no	no	III			
1b	<100 (a2)		NA	Yes	no	no	no	III			
2a		<5	<5	Yes (c)	no	no	no	III or II (d)			
2b	50 to <1000	>5	<5	no	Yes	no	no	Ι			
2c		>5	>5	no	Yes	Yes	Yes	Ι			
2d (b)		<5	>5	no	no	Yes	Yes	Ι			
3a		<5	<5	No	Yes	No	no	Ι			
3b	>1000	>5	<5	no	Yes	no	no	Ι			
3c		>5	>5	no	Yes	Yes	Yes	I			
3d (b)		<5	>5	no	no	Yes	Yes	Ι			
4	any	any	>5	no	no	Yes	Yes	Ι			

page 4

(a1) 50 = 10 x 5 (STLC for Pb). Per WET method, impossible to exceed STLC even if 100% soluble.

(a2) 100 = 20 x 5 (TCLP for Pb). Per TCLP method, impossible to exceed STLC even if 100% soluble.

(b) Physically impossible due to the stronger acid used in WET than TCLP.

(c) Landfills will likely require documentation that TCLP is <5, even though TCLP is almost always less than WET.

(d) Landfill dependent, function of permit, landfill liner, or landfill policy

In California, loose and peeling LBP or other wastes require characterization and testing for leachability to determine if the materials would be classified as a RCRA or California hazardous waste.

- 3. The major definitions of LBP or lead-coated surfaces are listed as follows:
 - HUD defines LBP as paint that contains either $\geq 0.5\%$ by weight of lead, or ≥ 1 mg/cm².
 - Consumer Product Safety Commission (CPSC) prohibits the manufacturing of paint that contains more than 90 ppm of lead.
- 4. Lead is on the "Proposition 65" list, based on its potential to cause reproductive harm.
- 5. The California Department of Public Health (CDPH) requires the use of Certified Lead Workers and Supervisors for lead abatement projects at public buildings with a greater than 20 years expected life or whenever work is completed specifically to abate Lead-Based paints as defined by HUD. The CDPH certification requirements do not apply to industrial sites; however, dust controls and personnel protection are still required under 17 CCR Section 35001 through 36100.

<u>Methodology</u>

SCA collected a number of bulk samples for analysis to determine the lead content of these materials. Materials included lead paints and coatings, as well as vinyl flooring. Lead samples collected were submitted to REI Inc. in Denver, Colorado for analysis for total lead content by Flame Atomic Absorption (Flame AA).
<u>Results</u>

SCA has entered the lead sampling data into Table 1 included in Attachment A. The MMR shows detailed sample results and locations of the sampled materials. Sample locations are included on the sample location diagrams in Attachment B.

- 1. Lead concentrations for paints ranged from <24.6 ppm (parts per million) to 31,360 ppm.
- 2. Lead was detected in vinyl flooring found in the building at 35.4 ppm.

As lead was identified in some paints and a detailed inventory of paints was not performed for the project, for the purpose of complying with the Cal/OSHA lead in construction regulation (8 CCR 1532.1), all coated surfaces shall be considered to contain some lead and require demolition dust control procedures for compliance with Cal/OSHA's Construction Lead Standard under 8 CCR 1532.1. The aforementioned regulation contains requirements for lead air monitoring, work practices, respiratory protection, etc., that are triggered by the presence of even very low levels of lead.

In addition, based on the California Total Threshold Level Concentration (TTLC) hazardous waste standard, the paints may be classified as hazardous wastes. Additional sampling and analysis for leachable lead content by the Contractor or Consultant during demolition will be required for waste characterization.

None of the applicable regulations require removal of lead paint prior to renovation if the paints are securely adhered to the substrates (i.e., non-flaking or non-peeling). Disposal of the demolition debris in this case can be handled as non-hazardous and non-RCRA waste after the loose and flaking paint have been removed, as long as demolition practices do not compromise worker safety and waste stream characterization testing has been performed for verification.

Conventional demolition techniques should be employed for all painted surfaces and removal of vinyl flooring with the Contractor complying with applicable OSHA and Cal/OSHA statutes regarding:

- Worker awareness training;
- Exposure monitoring, as needed;
- Medical examinations, which may include blood lead level testing; and
- Establishing a written respiratory protection program.

Polychlorinated Biphenyls (PCBs) & Mercury-Containing Items

<u>Methodology</u>

SCA visually inspected for any caulking or putties associated with the Apparatus building, which are suspected to contain PCBs. These items are usually found around windows or doors, around the glass plains of windows, or at joints between walls. SCA did not visually identify any exposed caulking or putties during the investigation. SCA also quantified lighting ballasts that were observed in conjunction with mercury-containing, fluorescent lighting fixtures in various locations throughout the building.

<u>Results</u>

Quantities of fluorescent tubes in various locations are included in Table 1 in Attachment A.

- 1. Various lighting ballasts were identified throughout the buildings. Multiple ballasts in the Apparatus building were inspected by SCA and found to contain a "No PCBs" label. These items are therefore considered non PCB-containing and do not require disposal as PCB wastes.
- 2. Mercury-containing fluorescent tubes were identified throughout the building. Fluorescent light tubes and thermostats are required to be either disposed of as hazardous material, or recycled for their mercury contents. Note that costs for fluorescent tube disposal do not tend to be significant compared to overall abatement costs.

If you have any questions, please contact us.

Sincerely, SCA ENVIRONMENTAL, INC.

Tul-Kh

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Appendices:

- A: Materials Matrix Report
- B: Sample Location Drawings
- C: Asbestos Laboratory Report
- D: Lead Laboratory Report

Skylonda Fire Station Replacement Project Initial Study / Mitigated Negative Declaration

Appendix H

Phase 1 Environmental Site Assessment

SCA Environmental, Inc.

PHASE I ENVIRONMENTAL SITE ASSESSMENT COUNTY OF SAN MATEO SKYLONDA FIRE STATION NO. 58 17290 SKYLINE BOULEVARD WOODSIDE, CA

Prepared For:

MIG | TRA Environmental Sciences, Inc. 545 Middlefield Road, Suite 200 Menlo Park, CA 94025

Prepared By:



ENVIRONMENTAL, INC.

650 Delancey Street, #222 San Francisco, CA 94107 TEL: (415) 882-1675 FAX: (415) 962-0736

SCA PROJECT NO.: F11578.01

MARCH 31, 2015

PHASE I ENVIRONMENTAL SITE ASSESSMENT COUNTY OF SAN MATEO SKYLONDA FIRE STATION NO. 58 17290 SKYLINE BOULEVARD WOODSIDE, CA

PREPARED FOR:

MIG | TRA ENVIRONMENTAL SCIENCES, INC. 545 MIDDLEFIELD ROAD, SUITE 200 MENLO PARK, CA 94025

MARCH 31, 2015 SCA PROJECT NO.: F11578.01

PREPARED BY:

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Certifications

This Phase I Environmental Site Assessment is subject to limitations as described in Section 10.0. We declare that, to the best of our professional knowledge and believe, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Target Property. We have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

All work performed for this Phase I was performed under the direct supervision of the professionals listed below.

Christina Codemo, CHMM, REPA, CAC Senior Project Manager REPA 953197 exp 4/25/15

anna. En

Karen A. Emery, P.G. Senior Geologist California PG: 8788 Expires 10/31/2016



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Appendix D	City Directory
Appendix E	EDR Database Report
Appendix F	Aerial Photographs

1.0 EXECUTIVE SUMMARY

1.1 <u>SITE</u> <u>SUMMARY</u>

SCA Environmental, Inc. (SCA) conducted a *Phase I Environmental Site Assessment* for the Skylonda Fire Station No. 58, located at 17290 Skyline Boulevard, Woodside, in unincorporated San Mateo County, California, Assessor's Parcel Numbers (APNs) 075-101-010 and 075-094-010 (hereafter referred to as the "Target Property", Figure 1).

The *assessment* was performed in accordance with the scope and limitations of American Society of Testing and Materials (ASTM) Practice E1527-13. Any limitations to, or deletions from, this practice are described in Section 2.4. ASTM-defined terms are italicized in this report.



The Target Property is comprised of three buildings, which include a small office building, a barracks designed for housing employees of the fire station, and an apparatus building for housing fire engines and miscellaneous equipment. The site is situated in a mixed open space, residential, and commercial neighborhood. This report pertains only to the portions of the Target Property depicted in Figure 2 (attached) and outlined in red above.

The Target Property is currently owned by the County of San Mateo (County) and leased by the State of California Department of Forestry and Fire Protection (Cal Fire). According to the County, the site has been utilized as a fire station since the mid 1930s. Aerial photos show that the site has been in the present configuration with the three buildings and driveway since at least 1953.

The County has informed SCA that they intend to redevelop the Target

Property into a new fire station.

1.2 <u>FINDINGS</u> SCA has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for the Target Property. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. The assessment revealed no evidence of *recognized environmental conditions, controlled recognized environmental conditions*, or *historical recognized environmental conditions* in connection with the property with the exception of the following:

1. Two underground storage tanks (USTs, one 540 gallon gasoline and one 560 gallon diesel) were removed from the site in June 1997. Analyses of soil samples collected beneath the fill end of each UST identified residual concentrations of total petroleum hydrocarbons as gasoline (TPHg), benzene, toluene, xylenes, and Methyl Tertiary-Butyl Ether (MTBE) in soil, and were indicative that a release had occurred at the site. No groundwater was encountered during UST removal activities. Waste oil was also historically discharged to the ground surface at the site for an unknown duration of time. In June 1997, excavation activities were performed at the site to remove petroleum hydrocarbon impacted soil in an area measuring 12 feet wide, by 25 feet long, to depths between 2.5 and 6.5 feet bgs. Following excavation, confirmation soil samples were collected at the base of the excavation which identified residual concentrations of total petroleum hydrocarbons as diesel (TPHd), BTEX, MTBE, and total oil and grease in soil. No groundwater was encountered during the excavation activities. According to information reviewed for the preparation of this Phase I ESA, the Contractor concluded that residual concentrations in soil were below San Mateo County Environmental Health Department (SMCEHD) guidelines and recommended closure of the UST and waste oil spill area; however, no closure letter was found in a search of SMCEHD files. The documented releases associated with the UST and waste oil disposal area, the absence of an evaluation of whether historic releases have impacted groundwater beneath the site, and the absence of closure letter from SMCEHD are considered recognized а environmental conditions.

The following items were also noted, but are not recognized environmental conditions as defined by ASTM methodology, and may be of some significance in future redevelopment activities at the site:

- 1. Above ground gasoline and diesel storage tanks
- 2. Septic tank with associated leach field
- 3. PCB-containing light ballasts in fluorescent light fixtures
- 4. Asbestos-containing building materials
- 5. Lead-containing paints
- 6. Mercury-containing items.

Section 8 of this report contains a summary and discussion of the findings and related recommendations.

2.0 INTRODUCTION

2.1 <u>PURPOSE</u>	This <i>Phase I Environmental Site Assessment (Phase I ESA)</i> was performed by SCA under contract to MIG TRA Environmental Sciences, Inc. The purpose of the Phase I ESA is to identify recognized environmental concerns associated with the past and/or present use, generation, storage, or disposal of hazardous materials and/or wastes at the Target Property, and at nearby properties judged to have a potential to affect the Target Property.
	The <i>Phase I</i> was performed in accordance with the ASTM standard E1527-13 which defines good commercial and customary practice in the United States for conducting a <i>Phase I</i> of a parcel of commercial real estate with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum hydrocarbons. As such, ASTM E 1527-13 is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA liability: that is, the practices that constitute "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC [section] 9610(35)(B).
2.2 <u>SCOPE OF</u> <u>SERVICES</u>	The <i>Phase I ESA</i> was performed in accordance with the ASTM standard E1527-13. SCA's work included the review of reasonably ascertainable standard historical sources and a site reconnaissance.
2.3 <u>ASSUMPTIONS</u>	In preparing this report, SCA has assumed that all information received from interviewed parties is true and accurate. In addition, SCA has assumed that all records obtained from Others, such as regulatory databases, maps, aerial photos, etc. are accurate and complete. SCA has not independently verified the accuracy or completeness of any data received.
2.4 <u>LIMITATIONS &</u> EXCEPTIONS	Information regarding the Target Property and nearby properties was gathered from a site visit, historical background data, and environmental database files. Information was also obtained from Theresa Yee with the County of San Mateo, as well as from Cal Fire personnel during the site reconnaissance.
	Note that ASTM E1527-13 requires that the property's use be identified at intervals of five years or less, beginning from the first developed use, or 1940, whichever is earlier. Intervals of less than five years were not available for the Target Property. SCA was unable to locate information regarding the property during the following intervals: 1902-1943, 1953-1961, 1973-1982, 1982-1991, 1991-1997. Given the site history and SCA's review of available data, the absence of documentation during these time periods is not considered a significant data gap.
2.5 <u>SPECIAL</u> <u>TERMS AND</u> <u>CONDITIONS</u>	The methodology used was that detailed in the ASTM document E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Site-specific details of this methodology (for

example, specific records sources used) are explained in the pertinent sections of this report.

2.6 USER RELIANCE SCA prepared this *Phase I* specifically for MIG | TRA Environmental Sciences, Inc. No other entity may use or rely on this report without written approval signed by a Principal of SCA Environmental, Inc. or the County of San Mateo.

3.0 TARGET PROPERTY DESCRIPTION

3.1 <u>TARGET</u> <u>PROPERTY</u> <u>DESCRIPTION</u>

The Target Property is located in Woodside, in unincorporated San Mateo County, California. The following table presents the address and legal description of the Target Property, as well as its use. This information was obtained from the site reconnaissance, record reviews, and interviews.

Assessor's Parcel No. (APNs) & Addresses	APNs 075-101-010 and 075-094-010 17290 Skyline Boulevard
Location	Woodside, Unincorporated San Mateo County, California
Topographic Map	Woodside 7.5-minute Quadrangle
Gross Area	Approximately 2.0-acres
Uses	Cal Fire Fire Station

3.2 <u>SITE</u> FEATURES

Information regarding the current site features and site utilities obtained from the site reconnaissance, records review, and interviews is included in the table on the following page. A site diagram is included in Figure 2.

Building Descriptions, Site Features, Roads, etc.	Three buildings (Barracks, Office, and Apparatus) are present on site with associated paved parking areas.
	The Barracks Building is an approximately 900 square foot (sq.ft., footprint of structure), two story living space intended to house employees of the fire station The first story is comprised of a gym, restroom with multiple showers, and a laundry room. The second story is comprised of a dormitory style bedroom, three single bedrooms, and a kitchen.
	The Office Building is an approximately 600 sq.ft., single story structure that is comprised of three large office rooms and a restroom.
	The Apparatus Building is an approximately 2,000 sq.ft, single story, large metal framed garage designed with four fire engine bays. Used oil, as well as new motor oil and other vehicle fluids are stored in the building. Miscellaneous equipment including oxygen tanks, fire rescue, and life support equipment are also present in this building.
	A dual-vault above ground storage tank (AST, similar to a ConVault type) and fuel dispensary is present adjacent to the northwestern side of the Apparatus Building. The dual-vault AST is comprised of a 500-gasoline and 1,000-gallon diesel tanks.
	In addition, a septic system is located onsite with a leach field. The leach field is located southwest of the Apparatus Building and has been paved over with asphalt.
	An above ground propane tank and a PG&E transformer are present between the Office and Barracks Buildings. In addition, an AT&T Communications shed and a Drafting Pit (underground reservoir of water) are present on site.

	Source of Potable Water	Municipal
	Sewage Disposal System	Septic. A paved over leach field is present on the site
	Solid Waste Disposal	Municipal
	Other Improvements	A large paved parking area and driveway is located on site.
	and Features	
3.3 <u>SITE SETTING</u>	The area surrounding and rural residential, Residential properties along Linwood Way,	the Target Property consists primarily of open space with a restaurant and gas station existing to the south. s surround the site on the north, east, and west sides Blakewood Way, and Skyline Blvd.
3.3.1 Geology and Topography	The Target Property is located in Woodside, in unincorporated San Mateo County, with an elevation of approximately 1,484 feet above mean sea level. The overall region in which the Target Property is located is comprised of steeply sloping terrain, sloping from the northeast to the southwest.	
	According to the Prel Alto 1:100,000 Quada Butano Formation (T sandstone, massive, h lenses of pebble-cobbl	iminary Geologic Map of the Onshore Part of the Palo rangle ¹ , the Target Property is mapped as Tertiary-aged b or Tbu) which is comprised of light gray to buff, ard, contains some greenish gray micaceous shale and le conglomerate, locally fossiliferous.
	The soil component a sandy loam. The hyd moderate infiltration r coarse texture.	t the site is Hugo, with the soil surface texture being a rologic group for this soil is Class B, meaning it has rates, and is moderately well and well drained soils with
3.3.2 Hydrology	The nearest surface w across Blakewood W was present on the Ta A Drafting Pit (under site between the Appa	vater body is a reservoir located southwest of the site, ay. No standing water bodies or flowing surface water arget Property at the time of SCA's site reconnaissance. ground reservoir) is present in the central portion of the ratus Building and the Office Building.
	Based on our review of 1.25 mile radius of the mile radius where group on the State Water Ro Department of Toxic State S	of the EDR reports no known wells are located within a ne Target Property. Additionally, no sites within a 1.0 bundwater depth or flow was evaluated were identified esources Control Board's (SWRCB) GeoTracker or the Substances Control's (DTSC) Envirostor websites.
	The direction of grou reservoir in a southy general way. It is typ vary substantially, du- dewatering activities,	undwater flow is estimated to be towards the adjacent vesterly direction, following the surface gradient in a pical for local groundwater gradients and directions to e to subsurface soil and rock density, and due to offsite agricultural / tidal fluctuations, aquifer recharge, etc.

¹ Brabb, E.E., 1993, Preliminary Geologic Map of the Onshore Part of the Palo Alto 1:100,000 Quadrangle, California. USGS OF-93-271, Scale 1:62500. Available at http://ngmdb.usgs.gov/Prodesc/proddesc_12664.htm

3.4 <u>ADJACENT</u> <u>PROPERTY</u> <u>USES</u>

Adjoining Direction	Name	Use
North	4 Linwood Way. Single family residential.	Residential
West	127 Blakewood Way. Single family residential.	Residential and
	Skylonda Mutual Water Company.	Reservoir
East	Skyline Boulevard and Residential Properties	Residential
South	Alice's Restaurant and Alice's Station	Restaurant and
		Gas Station

4.0 USER PROVIDED INFORMATION

4.1	<u>TITLE</u> <u>RECORDS</u>	Title records for the parcels were not researched as part of this Phase I.
4.2	LIENS OR USE LIMITATIONS	SCA did not discover evidence of any existing Environmental Liens or Activity and Land Use Limitations based on the EDR Lien Search Report (Appendix C).
4.3	<u>SPECIALIZED</u> KNOWLEDGE	Based on information provided to SCA, the Target Property has been utilized as a fire station since first developed. The client also indicated that ASTs and a septic tank/leach field are present on the property. The Client did not report any other specialized knowledge or experience pertaining to environmental issues at the Target Property.
4.4	VALUATION REDUCTION	SCA is not aware of any instance where the Target Property's commercial real estate value was decreased resulting in a purchase price significantly less than that of comparable properties.
4.5	INFORMATION PROVIDED BY <u>KEY SITE</u> <u>MANAGER</u>	Information for this Phase I Environmental Site Assessment was obtained from Theresa Yee, Capital Projects Manager with the County of San Mateo, and various Cal Fire personnel while conducting the site reconnaissance. Information obtained from these parties is incorporated by reference and documented in Appendix B
4.6	<u>REASON FOR</u> <u>PERFORMING</u> <u>PHASE I</u>	The Phase I Environmental Site Assessment is being performed as part of due diligence investigations prior to redevelopment of the fire station at the site.
4.7	<u>OTHER</u>	No other information has been provided to SCA at this time, other than that detailed in this report.

5.0 RECORDS REVIEW

5.1 <u>RECORDS</u> SOURCES	The following databases were accessed from the Environmental Data Resources (EDR) report:
5.1.1 Federal Records	 United States Environmental Protection Agency (USEPA) "Superfund" National Priority List (NPL); USEPA Proposed NPL sites; USEPA Delisted NPL sites; USEPA NPL Recovery sites; USEPA Comprehensive Environmental Response, Compensation, and
	 USEPA Compensive Environmental Response, Compensation, and Liability Information System (CERCLIS); USEPA No Further Remedial Action Planned Sites (NFRAP); USEPA Corrective Action Report (CORRACTS);
	 USEPA Resource Conservation and Recovery Information System - Treatment, Storage, and Disposal Facilities (RCRIS -TSD); USEPA Resource Conservation and Recovery Information System - Large Ouantity Generators and Small Ouantity Generators (RCRIS LG and SG):
	 USEPA Emergency Response Notification System (ERNS); US Department of Transportation Hazardous Information Reporting System (HMIRS);
	 USEPA Engineering Controls Sites List (US ENG CONTROLS); USEPA Institutional Controls Sites List (US INST CONTROL); USEPA Department of Defense sites (DOD); US Army Corps of Engineers (USACE) Formerly Used Defense Sites
	 (FUDS); USEPA Brownfields sites (US BROWNFIELDS); USEPA Superfund (CERCLA) Consent Decrees (CONSENT);
	 USEPA Records Of Decision (ROD); Department of Energy (DOE) Uranium Mill Tailings Sites (UMTRA); USEPA Open Dump Inventory (ODI); USEPA/NTIS Toxic Chemical Release Inventory System (TRIS):
	 USEPA /NTIS Toxic Substances Control Act (TSCA); FIFRA/TSCA Tracing System (FTTS); USEPA Section 7 Tracking System (SSTS);
	 USEPA Integrated Compliance Information System (ICIS); Drug Enforcement Agency (DEA) Clandestine Drug Labs (CDL); Department of the Navy Land Use Control Information System (LUCIS); USEPA Radiation Information Database (RADINFO):
	 USEPA PCB Activity Database System (PADS); US Nuclear Regulatory Commission Material Licensing Tracking System (MLTS);
	 Mine Safety & Health Administration (MSHA) Mines Master Index File (MINES); USEPA Corrective Facility Index System (FINDS); USEPA RCRA Administrative Action Tracking System (RAATS)
	 USGS Water Wells; Department of Health Services Drinking Water Quality Database.

5.1.2 State Records	 Historical Calsites Database (HIST CAL-SITES) California Department of Health Services Bond Expenditure Plan (BEP); School Property Evaluation Program (SCH); State Water Resources Control Board Toxic Pits (TOXIC PITS); California State Landfill Listings (STATE LANDFILL) State Water Resources Control Board Waste Discharge System (WDS); California Regional Water Quality Control Board San Francisco Bay Region (2) (WMUDS/SWAT); Cal/EPA/Office of Emergency Information Cortese (CORTESE); California Recycler Database (SWRCY) State Water Resources Control Board Leaking Underground Storage Tank Information System (LUST); Cal/EPA Facility Database Inventory (CA FID); North and South Bay SLIC Report (SLIC); State Water Resources Control Board Hazardous Substance Storage Container Database (UST); Historical UST Registered Database (HIST UST); State Water Resources Control Board Aboveground Storage Tank Facilities (AST); State Water Resources Control Board Aboveground Storage Tank Facilities (AST); State Water Resources Control Board Aboveground Storage Tank Facilities (AST); State Water Resources Control Board Aboveground Storage Tank Facilities (AST); State Water Resources Control Board Proposition 65 (NOTIFY 65); Deed Restriction Listing (DEED); Voluntary Cleanup Program Properties (VCP); Cal EPA Listed Drycleaners (DRYCLEANERS); Well Investigation Program Case List (WIP); Clandestine Drug Labs (CDL); State Response Sites (RESPONSE); Hazardous Waste Facility and Manifest Data (HAZNET); EmviroStor Database (ENVIROSTOR).
	 Hazardous Waste Facility and Manifest Data (HAZNET); Emissions Inventory Data (EMI); EnviroStor Database (ENVIROSTOR).

5.1.3 Findings from Regulatory Databases

The following table summarizes findings from the EDR report:

Database	Radius of Search in Miles	Site on list?	Number of Off-Site Facilities on List	Number of Off-Site facilities Which Are at a equal or higher elevation
USEPA NPL	1.000	No	0	0
USEPA PROPOSED NPL	1.000	No	0	0
USEPA DELISTED NPL	1.000	No	0	0
USEPA NPL LIENS	0.001	No	0	0
USEPA CERCLIS	0.500	No	0	0
USEPA CERCLIS-NFRAP	0.500	No	0	0
USEPA CORRACTS	1.000	No	0	0
USEPA RCRA TSDF	0.500	No	0	0
USEPA RCRIS-LQG	0.250	No	0	0
USEPA RCRIS-SQG	0.250	No	0	0
USEPA RCRIS-NonGen	0.250	No	0	0
USEPA ERNS	0.125	No	0	0
USEPA HMIRS	0.125	No	0	0
USEPA US ENG CONTROLS	0.500	No	0	0
USEPA INST CONTROL	0.500	No	0	0
USACE FUDS	1.000	No	0	0
US BROWNFIELDS	0.500	No	0	0
USEPA CONSENT	1.125	No	0	0
USEPA ROD	1.125	No	0	0
DOE UMTRA	0.500	No	0	0
USEPA TRIS	0.125	No	0	0
USEPA TSCA	0.125	No	0	0
USEPA FINDS	0.125	Yes	0	0
USEPA RAATS	0.125	No	0	0
STATE HIST CAL-SITES	1.000	No	0	0
STATE BEP	1.125	No	0	0
STATE SCH	0.250	No	0	0
STATE TOXIC PITS	1.000	No	0	0
STATE SWF/LF	0.500	No	0	0
STATE WMUDS/SWAT	0.500	No	0	0
STATE CORTESE	0.500	No	0	0
STATE HIST CORTESE	0.500	No	2	0
STATE SWRCY	0.625	No	0	0
STATE LUST	0.500	No	3	0
STATE FID UST	0.250	No	0	0
STATE SLIC	0.500	No	0	0
STATE UST	0.250	No	1	0
STATE HIST UST	0.250	Yes	0	0
STATE AST	0.250	Yes	0	0
STATE SWEEPS UST	0.250	Yes	2	0
STATE CHMIRS	0.001	No	0	0
STATE NOTIFY 65	1.125	No	0	0
STATE DEED	0.500	No	0	0
STATE VCP	0.500	No	0	0
STATE DRYCLEANERS	0.250	No	0	0
STATE HAZNET	0.001	Yes	0	0
STATE EMI	0.001	Yes	0	0
STATE RESPONSE	1.000	No	0	0
STATE ENVIROSTOR	1.000	No	0	0
STATE INDIAN VCP	0.500	No	0	0
STATE INDIAN UST	0.250	No	0	0
STATE INDIAN LUST	0.500	No	0	0
SAN MATEO COUNTY BI	0.250	Yes	3	0
	0.001	Yes	0	0

The Target Property is listed in the following databases researched by EDR: HIST UST, SWEEPS UST, San Mateo County BI, EMI, HAZNET, CDL.

- The HIST UST database was created and managed by the SWRQB until 1981 and includes a listing of sites with registered USTs. The Target Property is listed on the HIST UST database as having two (2) tanks (1,000-gallon gasoline product and a 500-gallon diesel UST) at the property. No violations reported.
- The SWEEPS UST (Statewide Environmental Evaluation and Planning System) database was updated and maintained by a company contacted by the SWRCB in the early 1990s. The listing is no longer updated or maintained. The Target Property is listed in this database as having one (1) 550-gallon regular unleaded UST at the property with active dates of 1991 and 1994. An additional SWEEPS UST is listed for the site which identifies one (1) 550-gallon diesel UST onsite with active dates of 1991 and 1994. No violations reported.
- The Target Property is listed in the EMI database for the years 2007 through 2012. The EMI database is maintains files related to complaints, permits, emissions, and violations that may impact air quality. No violations were reported for those years.
- The San Mateo Co. BI database is created and managed by San Mateo County and identifies a site that (1) requires a Hazardous Materials Business Plan be filed with the County; (2) listed as a Hazardous Waste Generator by the County; and/or (3) identified by the County as having USTs at the facility. The Target Property is listed in this database as having above ground and underground storage tanks, a generator and recycler for waste oil and solvents, storing motor vehicle fuels and waste oil, and for storing <5,000 gallons in their tanks.
- The HAZNET database is extracted data from the copies of hazardous waste manifests received each year by the DTSC. The Target Property is listed for the years 1997, 1998, and 2003. The site is listed as having hazardous waste manifests completed for other empty containers of 30 gallons or more, unspecified organic liquid mixture, other organic solids, and waste oil and mixed oil. No violations reported.
- CDL is a listing of drug lab locations. Listing of a location in this database does not indicate that any illegal lab materials were or were not present there, and does not constitute a determination that the location requires or does not require additional cleanup work. The creek bed behind the Target Property is listed as having Abandoned Drug Lab Waste (A), meaning the location is away from an actual illegal drug lab where drug lab waste and /or equipment were abandoned.
- The AST database is a list of above ground storage tank petroleum storage and tank locations. The Target Property is listed as having a total of 1,320 gallons in their above ground storage tanks. No violations reported.
- The FINDS database contains both facility information and pointers to other sources that contain more detail. The Target Property is listed on the criteria and hazardous air pollutant inventory. No violations reported.

	SCA researched sites within 0.35 mile of the Target Property with documented leaking underground storage tanks, releases, and documented subsurface contamination. SCA found no active sites within a 0.35-mile radius with reported contamination.
	SCA researched sites within 0.35 mile of the Target Property with documented leaking underground storage tanks, releases, and documented subsurface contamination. Various properties within a 0.35-mile radius of the Target Property are noted on databases including the LUST, UST, HIST UST, SWEEPS UST, HIST CORTESE and San Mateo Co. BI. For these facilities, the facility status was listed as closed through the San Mateo County Environmental Health Department; or no information regarding the presence of subsurface contamination was provided. Additionally, all other facilities identified within a 0.35 mile of the Target Property are situated at a lower elevation (downgradient). Impacts to the Target Property from these facilities are considered minimal. Based on the information provided in the EDR report, the potential for recognized environmental conditions at the Target Property from off-site sources is minimal.
5.1.4 Unmapped Sites in the EDR Report	One site was listed as not mapped due to inadequate address information. SCA was unable to locate this site to determine if it is located within 0.35-mile of the Target Property. The facility was listed on Skyline Boulevard in Woodside, California. The facility appears in the LUST database with the status listed as closed on 9/11/2001. The contaminant of concern is listed as gasoline impacts to soil. Based on the information reviewed in the EDR report, impacts to the Target Property from this unmapped site are considered minimal.
5.1.5 Other Sites within a 0.25 mile radius	SCA conducted a visual inspection of neighboring properties within a 0.35- mile radius for landfill sites, gas stations, waste incinerators, hazardous waste disposal sites, etc. and visual evidence of possible contamination. Property within a 0.35-mile radius of the Target Property is primarily Open Space and residential. One gas station, located at Alice's Restaurant, 17288 Skyline Boulevard, is located immediately southeast and downgradient of the site. Since this site is immediately downgradient of the Target Property, impacts to the Target Property from this facility are considered minimal.
	No other facilities were noted that would have a likelihood to use, treat, or store hazardous chemicals.
5.2 <u>ADDITIONAL</u> <u>RECORDS</u> <u>SOURCES</u>	No additional records sources, besides those listed in Sections 5.3, 5.4, and 7.0, were used.
5.3 <u>PHYSICAL</u> <u>SETTING</u> <u>SOURCES</u>	 The following records sources were used in preparing this report: United States Geological Survey (USGS), Woodside, CA/7.5-Minute Quadrangle.

	 EI Re Su No M 	DR Reports lo egulatory revi immary Repo o. 58, Wood arch 13, 2015	ocated in Appendices C through F. ews as listed in Section 7. ort of Hazardous Building Materials, Skylonda Fire Station Iside, CA, prepared by SCA Environmental, Inc., dated 5.
5.4 <u>HISTORICAL</u> <u>DATA</u>	The for inform	ollowing sour	rces were researched for site and adjacent property history e Appendices of this report for these historical sources.
	 To Ci Ao 	ppographic M ity Directory - erial photogra	Taps – 1902-1997. –1970-2013. aphs – 1943-2012.
	No Sa	nborn Map co	overage was available for the Target Property.
5.4.1 Historical Findings	The ea that s Photog Buildi ends o buildin A 198 reflect remain Photog The h topogr proper	arliest data tha hows the ov graph shows ng, existing in of the proper ng existing in 2 aerial phot ing the curre ns unchanged graphs review istorical data raphic maps ties is summa	at SCA has obtained for the site is a 1902 Topographic Map verall Target Property as undeveloped. A 1948 Aerial two structures, likely the Apparatus Building and Barracks in their current configuration in the northern and southern rty. A 1953 Aerial Photograph clearly shows the office a its current configuration between the two other structures. ograph shows that the driveway to the property as paved, nt state of the Target Property. Use of the Target Property throughout the rest of the Topographic Maps and Aerial ved.
	Date	Document	Notos
	1902	Topo Man	Shows the overall area of the Target Property
	1943	Aerial Photo	Shows the Target Property as undeveloped. Skyline Blvd and La Honda Road appear to intersect at the Target Property, but are both unpaved. Land use in the vicinity of the Target Property is primarily open space. The reservoir is located south of the Target Property in its present day location.
	1948	Торо Мар	Shows the overall area of the Target Property. No structures are mapped at the site. Skyline Blyd and La Honda Road are depicted, but not labeled.
	1948	Aerial Photo	Shows the Target Property as occupied by at least 2 structures, appearing to be the Apparatus and Barracks Buildings at their present day locations. A clearing exists in place of the present day asphalt paved area in front of the Apparatus Building. Commercial structures are observed east of the site in the present day location of the Mountain Terrace. Land use in the vicinity of the site remains primarily open space.
	1953	Торо Мар	Shows the overall area of the Target Property as developed with up to four buildings.
	1953	Aerial Photo	Shows the Target Property as currently developed with three structures. No significant change to the land use in the vicinity of the site.
	1961	Торо Мар	Shows the Target Property and vicinity as currently developed.
	1961	Торо Мар	Shows the Target Property and vicinity as currently developed.

		T
1963	Aerial Photo	Shows the Target Property as currently developed. No significant change
		to the land use in the vicinity of the site with the exception of the addition of
		surrounding residential structures. Structure associated with Alice's
		Restaurant is observed.
1968	Торо Мар	Shows the Target Property and vicinity as currently developed.
1968	Aerial Photo	Shows the Target Property and vicinity as currently developed. No
		significant changes noted.
1973	Торо Мар	Shows the Target Property and vicinity as currently developed.
1982	Aerial Photo	Shows the Target Property as currently developed. The driveway appears
		to be paved and the businesses to the southeast have expanded.
1991	Торо Мар	Shows the Target Property and vicinity as currently developed.
1991	Aerial Photo	Shows the Target Property and vicinity as currently developed. No
		significant changes noted.
1997	Торо Мар	Shows the Target Property and vicinity as currently developed.
1998	Aerial Photo	Shows the Target Property and vicinity as currently developed. No
		significant changes noted.
1999	City Directory	Lists the Target Property as Department of Forestry and Fire Protection
	5 5	(17290 Skyline Blvd)
2003	City Directory	Lists the Target Property as California State Office Forest and Fire
		Protection (17290 Skyline Blvd)
2005	Aerial Photo	Shows the Target Property and vicinity as currently developed. No
		significant changes noted.
2006	Aerial Photo	Shows the Target Property and vicinity as currently developed. No
		significant changes noted.
2008	City Directory	Lists the Target Property as Forestry Fire Protection CA Dept (17290
		Skyline Blvd)
2009	Aerial Photo	Shows the Target Property and vicinity as currently developed. No
		significant changes noted.
2010	Aerial Photo	Shows the Target Property and vicinity as currently developed. No
		significant changes noted.
2012	Aerial Photo	Shows the Target Property and vicinity as currently developed. No
		significant changes noted.
2013	City Directory	Lists the Target Property as State of California (17290 Skyline Blvd)

Feb 2015	Site Visit	Three buildings (Barracks, Office, and Apparatus) are present on site with associated paved parking areas.
		The Barracks Building is an approximately 900 square foot (sq.ft.), two story living space intended to house employees of the fire station The first story is comprised of a gym, restroom with multiple showers, and a laundry room. The second story is comprised of a dormitory style bedroom, three single bedrooms, and a kitchen.
		The Office Building is an approximately 600 sq.ft., single story structure that is comprised of three large office rooms and a restroom.
		The Apparatus Building is an approximately 2,000 sq.ft, single story, large metal framed garage designed to house four fire engines. Used oil, as well as new motor oil and other vehicle fluids are stored in the building. Miscellaneous equipment including oxygen tanks, fire rescue, and life support equipment are also present in this building.
		A dual-vault above ground storage tank (AST, similar to a ConVault type) and fuel dispensary is present adjacent to the northwestern side of the Apparatus Building. The dual-vault AST is comprised of a 500-gasoline and 1,000-gallon diesel tanks.
		In addition, a septic system is located onsite with a leach field. The leach field is located southwest of the Apparatus Building and has been paved over with asphalt.
		An above ground propane tank and a PG&E transformer are present between the Office and Barracks Buildings. In addition, an AT&T Communications shed and a Drafting Pit (underground reservoir of water) are present on site.

Based on our review of this and other available information, the Target Property was open space until the fire station was constructed in the mid 1940s.

5.5 <u>HISTORICAL</u> <u>USE</u> INFORMATION

Historically, sites in the immediate area have been open space and residential, with a gas station and restaurant existing to the southeast. SCA observed a gas station (Alice's Station) southeast of the property. This gas station has underground diesel and gasoline storage tanks. Information reviewed on the SWRCB's GeoTracker website indicates that several USTs and ASTs were removed from this facility in the mid 1980s and early 1990s. Gasoline and diesel fuel releases occurred at this facility around this time due to historic fueling activities (tank gauging stick penetrated 2,000 gallon gasoline UST, releases at fuel dispenser, open valve on diesel AST). Following removal of the various tanks and product piping, up to 2,000 cubic yards of impacted soil was excavated from the site in 1992. According to GeoTracker, groundwater monitoring activities in September 2000 reported up to 150 µg/L of TPHg and TPHd, 1.5 µg/L of xylenes, and 22 µg/L of MTBE, just slightly above respective California Department of Public Health Maximum Contaminant Levels (MCLs), but well under RWQCB's Environmental Screening Levels for the evaluation of a potential vapor intrusion concern. Based on the results of groundwater monitoring and soil sampling activities completed at the site, this facility was granted regulatory closure from SMCEHD in June 2011. Since this site is immediately downgradient of the Target Property, impacts to the Target Property from this facility are considered minimal.

6.0 SITE RECONNAISSANCE

6.1 <u>LIMITATIONS/</u> <u>METHODS</u>	The site visit was completed by SCA staff, Karen Emery, P.G., on February 10, 2015. Ground level photographs taken during the site reconnaissance are presented in Appendix A.
	SCA inspected all buildings on site.
6.2 <u>SITE SETTING</u>	The area surrounding the Target Property consists primarily of open space and residential, with the exception of the adjacent municipal reservoir, restaurant, and gas station.
6.3 OBSERVATIONS	All observations of site conditions including any identified or non-identified substances have been listed below in accordance with ASTM Practice E-1527-13.
6.3.1 Hazardous Substances from Identified Property Uses	Various chemicals including antifreeze, lubricating oil, automobile coolant, gear oil, propane, gasoline, paint thinner, motor oil, miscellaneous paints, and compressed carbon dioxide were observed in the apparatus building. Miscellaneous cleaning products were also observed in the apparatus building and barracks. All chemicals were observed inside of intact containers on shelves or the concrete floor.
	No stains or leaks were noted around the containers, and all containers were labeled and noted to be in relatively good condition at the time of the site reconnaissance, although minor oil leaks were observed on the concrete floors underneath the fire engines.
6.3.2 Hazardous Substance and Unidentified Containers	No unidentified substances or containers were noted at the Target Property during the site reconnaissance.
6.3.3 Storage Tanks	A dual-vault AST, (similar to a ConVault type) and fuel dispensary is present adjacent to the northwestern side of the Apparatus Building. The dual-vault AST is comprised of a 500-gasoline and 1,000-gallon diesel tanks. The ASTs are situated on top of a concrete pad, however, no secondary containment was observed around the AST. No spills or stains were observed.
	In addition, two USTs (one 540 gallon gasoline UST and one 560 gallon diesel UST) were removed from the site in June 1997. Analyses of soil samples collected beneath the fill end of each UST were indicative that a release had occurred at the site. Refer to Section 7.2.3 for additional information.
	(See "ASTM Findings" in Section 8.1)

6.3.4 Polychlorinated Biphenyls (PCBs)	PCBs are regulated under Federal and State law. Byproducts of PCB combustion are known carcinogens and respiratory hazards. Consequently, specific handling and disposal of PCB-containing products is required. PCBs are most commonly found in lighting ballasts, wet transformers, and in electrical equipment, which uses dielectric fluids. PCBs are also occasionally found as a contaminant in hydraulic fluids.
	PCB-containing light ballasts were present at the Target Property. SCA also noted one (1) transformer at the property. This transformer is owned by PG&E. The unit was functioning at the time of the investigation. No visual evidence of staining was noted during the investigation. As the unit is owned by PG&E, disposal of the PCB-containing fluids, if present, would be the responsibility of PG&E.
	In their current state, the ballasts are not an environmental concern. However, prior to their removal, PCB-content should be determined by consulting with the ballast suppliers. SCA was able to inspect some of the ballasts in the office building, but did not have access to all ballasts on the property. If information regarding the PCB content is unavailable, the ballasts should be treated as PCB-containing during removal and disposed of in accordance with federal, state, and local regulations.
	No other electrical transformers, hydraulic equipment, or other PCB- containing equipment was observed on the Target Property.
	(See "PCBs" in Section 8.2)
6.3.5 Solid Waste Disposal	Solid waste disposal is handled by outside parties. Solid waste was noted in garbage collection areas outside of the barracks building in the southern portion of the property.
6.3.6 Physical Setting Analysis (re: on-site or off-site migration of hazardous	Based on our site reconnaissance and the findings listed in Section 5.1.3, it is SCA's opinion that adjacent properties have not impacted the soil, soil-vapor, or groundwater conditions at the Target Property.
substances)	Regarding the potential for on-site migration of hazardous substances, a 1,000 gallon diesel and a 500 gallon gasoline AST are located on the property. In addition, two USTs (one 540 gallon gasoline UST and one 560 gallon diesel UST) were removed from the site in June 1997. Analyses of soil samples collected beneath the fill end of each UST were indicative that a release had occurred at the site. No groundwater was encountered during UST removal activities. Waste oil was also historically discharged to the ground surface at the site for an unknown duration of time. In June 1997, excavation activities were performed at the site to remove petroleum hydrocarbon impacted soil in an area measuring 12 feet wide, by 25 feet long, to depths between 2.5 and 6.5 feet bgs. Following excavation, confirmation soil samples were collected at the base of the excavation which identified residual concentrations of TPHd, BTEX, MTBE, and total oil and

	grease in soil. No groundwater was encountered during the excavation activities.
	According to information reviewed for the preparation of this Phase I ESA, the Contractor concluded that residual concentrations in soil were below SMCEHD guidelines and recommended closure of the UST and waste oil spill area, however, no closure letter was found in a search of SMCEHD files. The documented releases associated with the UST and waste oil discharge area has the potential for on-site migration of hazardous substances. Refer to Section 7.2.3 for additional information.
	No other factors observed at the Target Property were relevant to on-site or off-site migration.
	(See "ASTM Findings" in Section 8.1)
6.3.7 Odors	No odors of an unknown nature were noted by SCA at the time of the site investigation.
6.3.8 Pits, Ponds, Lagoons, or Pools of Liquid	No pits, ponds, lagoons or pools of liquid were noted during SCA's site visit.
6.3.9 Stained or Corroded Concrete, Floors, etc.	SCA observed hydrocarbon staining on the concrete inside of the Apparatus Building. These appeared to be oil stains from the fire engines and/or vehicles parked inside of the garage. These conditions were limited, did not appear to impact surface soil, and are considered to be <i>de minimus</i> .
6.3.10 Stressed Vegetation	No stressed vegetation indicative of possible contamination was noted at the Target Property during the site reconnaissance.
6.3.11 Wastewater and Stormwater Disposal	Stormwater follows the topographic gradient of the site. SCA did not note any storm drains on the site.
6.3.12 Wells and Septic System	No wells were identified during SCA's site visit. However, a drafting pit (underground reservoir of water) is located onsite.
	SCA identified the presence of an existing septic tank west of the Barracks Building. In addition to this septic tank, a paved over leach field exists in the northern portion of the property, west of the Apparatus Building. This leach field exists within 200 feet of the reservoir located southwest, and adjacent to the Target Property. Two manholes labeled "Sanitary Sewer" were located east of the septic system. Three manholes labeled "Sewer" were located on the southern side of the leach field, while three manholes labeled "Cleanout" and two more labeled "Sewer" were located on the northern end of the leach field.

6.3.14

Materials

(See "Septic System" in Section 8.2)

6.3.13 SCA noted drains in the 1st floor of the Apparatus Building, Drains and Sumps showers/bathrooms in each of the buildings, and the main kitchen area during the site visit.

Asbestos-containing materials (ACM) are those materials identified as Asbestos-Containing containing >1.0% asbestos. Trace ACM are those materials identified as containing <1.0% but greater than 0.1% asbestos. These materials may exist as construction debris (in which case they fall under CERCLA regulatory requirements), as materials in intact buildings (in which case they fall under TSCA and NESHAPS requirements) or as geological deposits (in which case they are typically regulated by local air pollution control district standards).

> Concurrent with this Phase I ESA, SCA conducted a Hazardous Building Materials Survey of the Barracks and Office buildings slated for demolition as part of the new fire station construction. Sampling for asbestos was conducted on February 9-10, 2015 by Tucker Kalman, CSST (#13-5157), CDPH with SCA under the supervision of Christina Codemo, CAC, CHMM, REPA and Chuck Siu, CIH, CDPH. The following asbestos-containing materials were identified:

Barracks Building

- Wall and ceiling drywall with joint compounds (1-5% Chrysotile [CH] asbestos in joint compound)
- 12"x12" off white vinyl flooring tiles and black mastic (1-5% CH in mastic)
- Black roof penetration mastic (5-10% CH)
- Mastic associated with formica countertops (Assumed asbestoscontaining)
- Mastic behind wood wall paneling (Assumed asbestos-containing)
- Mastic behind ceiling wood paneling (Assumed asbestos-containing)
- Waterproofing paper assumed behind exterior wood siding (Assumed asbestos-containing)
- Mastic behind plastic wall paneling (Assumed asbestos-containing)
- Vapor barrier assumed present on exterior of building at hillside (Assumed asbestos-containing)

Office Building

- Wall and ceiling drywall with joint compounds (1-5% CH in joint compound)
- Black roofing penetration mastic (5-10% CH)
- Black/Grey roof penetration mastic (5-10% CH)
- Mastic behind wood wall paneling (Assumed asbestos-containing)
- Mastic behind plastic wall paneling (Assumed asbestos-containing)
- Waterproofing paper assumed behind exterior wood siding (Assumed asbestos-containing)

Refer to the complete report for information regarding the quantities and locations of identified materials as well as a list of non asbestos-containing materials found in the buildings. As the survey was non-destructive and the buildings were in use, destructive sampling was not performed. Additional materials may be present behind wall cavities, above ceilings, etc. Destructive sampling should be performed prior to demolition to verify asbestos content in assumed materials.

(See "Asbestos-Containing Materials" in Section 8.2)

Lead is a suspect carcinogen and known teratogen, and neurotoxic in high doses, therefore lead-containing materials need to be identified prior to the onset of construction activities. Deteriorated or child-accessible lead-based paints (LBP) and lead-contaminated dust may be of particular concern in residential settings, even where no construction activities are planned.

LBP is defined differently by different agencies. The Consumer Product Safety Commission (CPSC) prohibits the use of more than 90 parts per million (ppm) of lead in new paint for residential use. HUD uses a cutoff of 0.5% lead by weight or 1.0 milligram/ square centimeter (mg/cm²). Lead paint waste disposal is regulated by California EPA, and uses a definition of 1000 ppm total lead by weight and 5 ppm of soluble lead (although intact LBP on a solid substrate is generally not regulated as a hazardous waste). Federal and California OSHA use a standard based upon airborne exposure to workers disturbing the painted surface, providing that, airborne lead should not exceed a permissible exposure limit of 50 micrograms per cubic meter.

Concurrent with this Phase I ESA, SCA conducted a Hazardous Building Materials Survey of the Barracks and Office buildings slated for demolition as part of the new fire station construction. Representative samples for lead were collected Tucker Kalman, CSST (#13-5157), CDPH.. Sampled materials included lead paints and coatings on the interior and exterior of the buildings. Paints in the building were generally noted to be in fair to good condition at the time of the survey; however, various areas of loose and peeling paints were noted on the exterior areas. Results ranged from less than <0.05 mg/kg to 1100 mg/kg.

SCA only sampled a limited number of painted surfaces. All painted surfaces should be considered as lead containing or sampled before any demolition activities.

Refer to the complete report for information regarding the lead content of various materials.

(See "Lead-Based Paints" in Section 8.2)

Lead in drinking water is limited to a 15 parts per billion (ppb) standard under USEPA regulations. The potential sources of lead, and their

6.3.15 Lead-Containing Materials

6.3.16

Lead in Water

applicability to the Target Property, are summarized in the following table:

Potential Source of Lead In Water	Applicability to Target Property	Follow-up Action
Older piping systems with "silver solder" connections.	Although not observed during the reconnaissance, may be present onsite.	Pre- and post-flush testing required to determine lead content. Given the building is slated for demolition and replacement, no further action is recommended at this time.
Specific brands of drinking fountain with lead-lined holding tanks.	Not applicable – no drinking fountains of these specific brands observed.	None
Water provided by local municipality	Not applicable	None

6.3.17 Mercury Lamps and Control Systems

Elemental mercury is a neurotoxin and bio-accumulative environmental hazard, which is relatively common in building electrical and control systems. Various mercury-containing fluorescent tubes were identified throughout the building.

(See "Mercury-Containing Lamps" in Section 8.2)

the building materials survey.

No urea-formaldehyde foam insulation was observed during SCA's site visit.

Fiberglass insulation was identified on HVAC ducts in the barracks during

CFC compounds occur commonly in building cooling systems, refrigeration

equipment, and fire suppression systems. CFCs are regulated under an EPA

phase-out program designed to reduce use of ozone-depleting chemicals.

6.3.18 Urea Formaldehyde Foam Insulation

6.3.19 Fiberglass Building Systems

6.3.20 Chlorofluorocarbons (CFCs)

Materials, which potentially contain CFCs, include refrigerators noted in the main kitchen. The units were in good condition and are not considered an environmental concern at this time.

6.3.21 Radon No specific information is available concerning radon levels at the Target Property. However, the Federal EPA Radon Zone for San Mateo County is listed in the EDR Report as "2". The zone is defined by radon testing of the basement, first and second floors for various sites in San Mateo County. The zone indicates that the average indoor level of radon is greater than 2 but less than 4 picocuries per liter (pCi/l). This average is below the US EPA's recommended action level of 4 pCi/l.

	Based on these survey results SCA does not anticipate radon exposures to exceed the US EPA recommended action level of 4 pCi/l.
6.3.22 Electromagnetic Fields	The Target Property does not appear to be in a particularly high-risk location for electromagnetic field (EMF) or extremely low frequency (ELF) exposure. High voltage lines do not traverse the property. No transformers, step-down stations, microwave transmitters, or other typical sources of EMF/ELF were visible on the property or surrounding properties.
6.3.23 Mold	No mold growth was noted during the site reconnaissance.
6.3.24 Other Environmental Issues	SCA noted no other environmental issues.

7.0 INTERVIEWS

7.1 KEY SITE Information for this Phase I Environmental Site Assessment was obtained from MANAGER Theresa Yee, Capital Projects Manager with the County of San Mateo, and INTERVIEW various Cal Fire personnel while conducting the site reconnaissance. Information obtained from these parties is incorporated by reference. 7.2 REGULATORY SCA requested files for the Target Property using all of the address presently **INTERVIEWS** and historically associated with the site. Files were requested from representatives of the following regulatory agencies, and memoranda documenting these requests are located in Appendix B of this report. 7.2.1 This agency maintains files related to leaks, spills and groundwater California Regional contamination. According to Melinda Wong at the Board, the agency has no Water Quality Control records on file related to the Target Property. Board - San Francisco Bay Region SCA also checked the GeoTracker website that includes case file summaries for Water Board case files from approximately 1988. There were no records on file for the Target Property. 7.2.2 This agency maintains files that include sites with air quality violations, Bay Area Air Quality permits, etc. SCA researched all addresses associated with the Target Property Management District on the District's on-line database. The agency had no files related to the Target Property. 7.2.3 This agency maintains files including sites undergoing remediation, San Mateo Countv underground storage tank removal and installation, hazardous materials Environmental Health management plans, permits, inventories, and notices of violations. Various Department records were identified for the Target Property including Certified Unified Program Agency Permits; permits to repair the onsite septic system, Hazardous Materials Business Plan (HMBP); HMBP Inspections Reports/Hazardous Waste Generator Inspection Report; Water Pollution Prevention Program Inspection Forms; Medical and Dental Waste Facility Inspection Forms; and Small Quantity Generator Off-site Treatment and Limited Medical Waste Hauler Exemption permits. SCA notes the following: Permit for aboveground storage tanks Permit to store motor vehicle fuels or waste (current) Permit to generate and recycle waste oil and solvent (current) Hazardous Waste Generator Inspection Report dated 5/14/93 that indicated waste oil had been periodically disposed to ground surface for an unknown amount of time. Complaint dated April 1994 indicated a failing septic system with effluent surfacing within 200 feet of the reservoir (effluent observed on ground surface, approximately 60 feet from the reservoir). Complaints dated August 1994 indicating that a septic system is being illegally installed.

•	County inspection records dated 8/10/94 indicating the observance of
	the installation of a 1,500 gallon septic tank.

- Notice of Violation from the RWQCB, dated 9/5/00. The notice requests (1) A listing of all ASTs at the facility, including location, capacity, contents, and tank ages; (2) confirmation of submittal of Storage Statements and fees for all ASTs; (3) Submittal of a Spill Prevention Control and Countermeasure Plan.
- UST Removal and Soil Excavation Report, prepared by Atlas Engineering Services, Inc. (AES), dated December 8, 1997. Two USTs (one 540 gallon gasoline UST and one 560 gallon diesel UST) were removed from the site in June 1997. Soil samples were collected beneath the fill end of each UST at depths between 7.5 and 8 feet bgs. Below the diesel UST, analyses only detected 0.01 mg/kg of toluene. Below the gasoline UST, analyses detected 0.65 mg/kg of TPHg, 0.19 mg/kg of benzene, 0.02 mg/kg of xylenes, 6.5 mg/kg of MTBE, and 15 mg/kg of total lead. AES indicated that results were all below SMCEHD guidelines. No groundwater was encountered during UST removal activities.

In June 1997, AES excavated an area measuring 12 feet wide, by 25 feet long, to depths between 2.5 and 6.5 feet bgs in the area where waste oil was historically discharged to the ground surface. Initial sample results identified areas that required additional excavation. Following completion of additional excavation, additional analyses reported up to 110 mg/kg of TPHd, up to 1.0 mg/kg of MTBE, up to 0.009 mg/kg of benzene, 0.015 mg/kg of toluene, 0.013 mg/kg of ethylbenzene, 0.048 mg/kg of xylenes, and 360 mg/kg of total oil and grease. No groundwater was encountered during the excavation activities.

AES concluded that residual concentrations in soil were below SMCEHD guidelines and recommended closure of the UST and waste oil spill area by SMCEHD. (*Note: no closure letter was found in a search of SMCEHD files*).

The documented releases associated with the UST and waste oil disposal area, the absence of an evaluation of whether historic releases have impacted groundwater beneath the site, and the absence of a closure letter from SMCEHD are considered *recognized environmental conditions*. A copy of all documents obtained from SMCEHD is included in Appendix B.

(See "ASTM Findings" in Section 8.1)

7.2.4 No other registrations, environmentally related permits or licenses are existent or required for the Target Property under its current use.

7.2.5 California Department of Conservation, Division of Oil, Gas and Geothermal Resources.

7.3 INTERVIEWS WITH OTHERS

The findings of SCA have not warranted any further interviews to be conducted at this time.
8.0 FINDINGS

8.1 ASTM The assessment revealed no evidence of recognized environmental conditions **FINDINGS** controlled recognized environmental conditions, or historical recognized environmental conditions in connection with the property with the exception of the following: 1. Two USTs (one 540 gallon gasoline UST and one 560 gallon diesel UST) were removed from the site in June 1997. Analyses of soil samples collected beneath the fill end of each UST identified residual concentrations of TPHg, benzene, toluene, xylenes, and MTBE in soil, and were indicative that a release had occurred at the site. No groundwater was encountered during UST removal activities. Waste oil was also historically discharged to the ground surface at the site for an unknown duration of time. In June 1997, excavation activities were performed at the site to remove petroleum hydrocarbon impacted soil in an area measuring 12 feet wide, by 25 feet long, to depths between 2.5 and 6.5 feet bgs. Following excavation, confirmation soil samples were collected at the base of the excavation which identified residual concentrations of TPHd, BTEX, MTBE, and total oil and grease in soil. No groundwater was encountered during the excavation activities. According to information reviewed for the preparation of this Phase I ESA, the Contractor concluded that residual concentrations in soil were below SMCEHD guidelines and recommended closure of the UST and waste oil spill area, however, no closure letter was found in a search of SMCEHD files. The documented releases associated with the UST and waste oil disposal area, the absence of an evaluation of whether historic releases have impacted groundwater beneath the site, and the absence of a closure letter from SMCEHD are considered recognized environmental conditions. Recommendation: SCA recommends the completion of a Phase II site investigation to evaluate soil that may be encountered during redevelopment activities at the site as well as to evaluate groundwater conditions due to known releases at this facility. This investigation should be completed prior to the start of redevelopment activities at the site. The following items were noted, but are not recognized environmental conditions as 8.2 OTHER defined by ASTM methodology. Although not recognized by ASTM, these items may FINDINGS be of some significance in future site operations. 8.2.1 Possible PCB-containing light ballasts were present at the Target Property and must **PCBs** be verified as non-PCB before demolition. SCA also noted one (1) transformer at the property. The transformer is owned by PG&E. As the unit was functioning at the time of the investigation, sampling of transformer fluids to determine PCB content was not performed. No visual evidence of staining was noted during the investigation. Recommendation: In their current state, the ballasts are not an environmental concern. However, prior to their removal, PCB-content should be determined by consulting with the ballast suppliers. If information regarding the PCB content

	is unavailable, the ballasts should be treated as PCB-containing during removal and disposed of in accordance with federal, state, and local regulations. Workers handling the PCB lighting ballasts should be trained in the safe handling and disposal of these ballasts.
	The transformer unit is owned by PG&E. As a result, disposal of the PCB- containing fluids, if present, would be the responsibility of PG&E.
8.2.2 Asbestos- Containing Materials	Various asbestos-containing materials were identified in the building. The survey completed at the site was non-destructive, and as a result various materials were assumed asbestos containing and not sampled. Furthermore, as the building is still in use, SCA did not perform destructive sampling to inspect wall cavities, above ceilings, etc.
	Recommendation: Destructive testing prior to demolition or renovation activities is required to confirm whether assumed materials are found to contain asbestos. Prior to demolition and/or renovation activities, all asbestos-containing materials should be abated by a licensed and properly trained asbestos abatement contractor.
8.2.3 Lead-Based	Lead was identified in some paints present in the building.
Paints	Recommendation: As lead was identified in some paints and a detailed inventory of paints was not performed for the project, SCA recommends that all paint be treated as lead-containing for the purpose of complying with Cal-OSHA requirements. All future renovation and/or demolition work should follow local, state, and federal regulations regarding lead. Prior to renovation or demolition work, incorporate lead stabilization and/or abatement planning into the project.
8.2.4 Mercury- Containing	SCA observed fluorescent lighting elements in various locations throughout the building.
Lamps	Recommendation: In their current state, the items are not an environmental concern. Construction and maintenance workers should be trained to safely and legally handle and dispose of fluorescent lamps.
8.2.5 Above Ground Storage Tanks	Presence of one (1) 1000 gallon above ground diesel storage tank and presence of one (1) 500 gallon above ground gasoline storage tank. These two tanks are in the AST database, but neither has a reported violation or spill. Neither tank is inside of a secondary containment, as observed in SCA's site visit.
	Recommendation: Although no violations or spills have been reported for these tanks, the owner may want to consider the construction of a secondary containment area around the ASTs if they are to remain on site.
8.2.6 Septic System	The Target Property has a septic system on site with a leach field expanding across

With Leach Field the north western portion of the site. This leach field has been paved over and is located within 200 feet of an active reservoir, which are in violation of County ordinances.

Recommendations: Due to the leach field being in violation of County ordinance, it is recommended that it be relocated and/or brought into compliance during redevelopment activities at the site.

9.0 CONCLUSIONS

SCA has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 for the Skylonda Fire Station, located at 17290 Skyline Blvd, on Assessor's Parcel Numbers (APNs) 075-101-010 and 075-094-010, and located in Woodside, in unincorporated San Mateo County, California, the Target Property. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. The assessment revealed no evidence of *recognized environmental conditions, or historical recognized environmental conditions, or historical recognized environmental conditions* in connection with the property with the exception of the following:

1. Two USTs (one 540 gallon gasoline and one 560 gallon diesel) were removed from the site in June 1997. Analyses of soil samples collected beneath the fill end of each UST identified residual concentrations of TPHg, benzene, toluene, xylenes, and MTBE in soil, and were indicative that a release had occurred at the site. No groundwater was encountered during UST removal activities. Waste oil was also historically discharged to the ground surface at the site for an unknown duration of time. In June 1997, excavation activities were performed at the site to remove petroleum hydrocarbon impacted soil in an area measuring 12 feet wide, by 25 feet long, to depths between 2.5 and 6.5 feet bgs. Following excavation, confirmation soil samples were collected at the base of the excavation which identified residual concentrations of TPHd, BTEX, MTBE, and total oil and grease in soil. No groundwater was encountered during the excavation activities. According to information reviewed for the preparation of this Phase I ESA, the Contractor concluded that residual concentrations in soil were below SMCEHD guidelines and recommended closure of the UST and waste oil spill area, however, no closure letter was found in a search of SMCEHD files. The documented releases associated with the UST and waste oil disposal area, the absence of an evaluation of whether historic releases have impacted groundwater beneath the site, and the absence of a closure letter from SMCEHD are considered recognized environmental conditions.

The following items were noted, but are not recognized environmental conditions as defined by ASTM methodology, and may be of some significance in future redevelopment activities at the site:

- 1. Above ground gasoline and diesel storage tanks
- 2. Septic tank with associated leach field
- 3. PCB-containing light ballasts in fluorescent light fixtures
- 4. Asbestos-containing building materials
- 5. Lead-containing paints
- 6. Mercury-containing items.

10.0 LIMITATIONS

The staff of SCA Environmental, Inc. has prepared this report for <u>MIG | TRA</u> <u>Environmental Sciences, Inc.</u> and <u>the County of San Mateo</u> under the professional supervision of the principal and staff whose signatures appear hereon. Neither SCA Environmental, Inc., nor any staff member assigned to this investigation has any interest or contemplated interest, financial or otherwise, in the subject or surrounding properties or which may be responsible for environmental issues identified during the course of this investigation, and has no personal bias with respect to the parties involved.

The information contained in this report has received appropriate technical review and approval. The conclusions represent professional judgments and are founded upon the findings of the investigations identified in the report and the interpretation of such data based on our experience and expertise according to the existing standard of care. No other warranty or limitation exists, either express or implied.

The investigation was prepared in accordance with the most current (E-1527-13) American Society of Testing and Materials (ASTM) methods for environmental site assessments. The report is prepared solely for the use and benefit of <u>MIG |</u> <u>TRA Environmental Sciences</u>, Inc. and the County of San Mateo. No other party may use this report, for any purpose, without the written authorization of a Principal of SCA.

In preparing this report, SCA has relied upon information provided by others. SCA has not verified the accuracy or completeness of this information. Should information provided by others prove to be inaccurate or incomplete, SCA's findings, conclusions, and recommendations provided herein may not be valid.

Please note that relevant ASTM standards require re-preparation of Phase I assessments after six months if they are to be used for funding, development, or other decision-making purposes. This document is not to be used for zoning or planning purposes and does not address seismic, aesthetic or noise issues.

Phase I Environmental Site Assessment (March 31, 2015) County of San Mateo, Skylonda Fire Station No. 58, Woodside, CA SCA Environmental Project No. F11578.01

FIGURES



Source: Google Maps N SCA Vicinity M Phase I E Skylonda 17290 Sky Woodside SCA Proj	fap nvironmental Assessment forFigureFire Station #58 vline Blvd , CA
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LEGEND:

Approximate Site Boundary

- 1. Site
- 2. Alice's Restaurant / Alice's Station
- 3. Reservoir
- 4. Mountain Terrace

R. Residential Property



ENVIRONMENTAL, INC.

SITE DIAGRAM Skylonda Fire Station No. 58 17290 Skyline Blvd. Woodside, CA SCA Project #F11578.01

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Phase I Environmental Site Assessment (March 31, 2015) County of San Mateo, Skylonda Fire Station No. 58, Woodside, CA SCA Environmental Project No. F11578.01

APPENDIX A

SITE PHOTOGRAPHS



Photo 1: View of Office and Barracks Buildings onsite.



Photo 3: View of AT&T Communication shed onsite.



Photo 5: View of septic system area.



Photo 2: View of Apparatus Building.



Photo 4: View of paved parking area adjacent to Apparatus Building. Leach Field is located below pavement.



Photo 6: View of Aboveground Storage Tank adjacent to Apparatus Building.

SITE PHOTOGRAPHS Skylonda Fire Station No. 58 17290 Skyline Blvd. Woodside, California



Photo 7: View of waste oil containment inside Apparatus Building.



Photo 8: View of onsite propane tank.



Photo 9: View of chemical storage inside Apparatus Building.



Photo 11: View of onsite oxygen tank storage inside Photo 12: View of Drafting Pit. Apparatus Building.



Photo 10: View of chemical storage inside Apparatus Building.



SITE PHOTOGRAPHS Skylonda Fire Station No. 58 17290 Skyline Blvd. Woodside, California



Photo 13: View of minor hydrocarbon staining inside Apparatus Building



Photo 15: View looking east toward Skyline Blvd. and residential property.



Photo 17: View of adjacent reservoir area southwest of the site.



Photo 14: View looking northwest of adjacent residential property.



Photo 16: View of Alice's Restaurant and Alice's Station located southeast of the site.



Photo 18: View of adjacent reservoir area southwest of the site.

SITE PHOTOGRAPHS Skylonda Fire Station No. 58 17290 Skyline Blvd. Woodside, California Phase I Environmental Site Assessment (March 31, 2015) County of San Mateo, Skylonda Fire Station No. 58, Woodside, CA SCA Environmental Project No. F11578.01

APPENDIX B

MISCELLANEOUS CORRESPONDENCE AND INTERVIEWS





471 NINTH ST OAKLAND CA 94607 P 510 287 9710 F 510 287 9713 MWAARCHITECTS.COM Sky Londa Fire Station No. 58

Existing Site Analysis Scale: 1/32"=1'-0"





471 NINTH ST OAKLAND CA 94607 P 510 287 9710 F 510 287 9713 MWAARCHITECTS.COM Sky Londa Fire Station No. 58

Architectural Site Plan Scale: 1/32"=1'-0" Jan. 10, 2014





ENVIRONMENTAL, INC.

Site Name & Address: Skylanda Fire Station

SCA Project Number:_

Issue	Yes	No
Environmental Cleanup Liens Flied of Recorded Against the Property		
Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? If so, please specify.		×
Activity & Land Use Limitations That are in Place on the Site or That Have Been Filed or Recorded in a Registry		_
Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?		×
Specialized Knowledge or Experience		
Do you have any specialized knowledge or experience related to the property or nearby properties relevant to identifying conditions indicative of releases or threatened releases at the subject property? If so, please explain.		×
Relationship of the Actual Purchase Price of the Property to the Estimated Fair Market Value of the Property with No Contamination		
Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is due to contamination that is known or believed to be present at the property? If o, please explain.	e la	
Commonly-Known or Reasonably-Ascertainable Information About the Property		-
Are you aware of commonly-known or reasonably-ascertainable information about the property that would help identify conditions indicative of releases or threatened releases? For example, do you now of any: Past uses of the property? If so, please specify. How been fire station site Specific chemicals affecting the property? If so, please specify. Since mid 1930's, Spills or other chemical releases affecting the property? If so, please specify. Any environmental cleanups affecting the property? If so, please specify.		×
The Degree of Obviousness of the Presence or Likely Presence of Contamination at the Property, and the Ability To Detect the Contamination by Appropriate Investigation		×
hat point to the presence or likely presence of contamination at the property? If so, please specify.		
there is an existing generator, diesel fuel tank, propan parking area onsitte. Recorded es	e the	nt

THERESA A. YEF Printed Name

Date O3 FER 15

ENVIRONMENTAL HEALTH S A N M A T E O C O U N T Y



Protecting Our Health and Environment

CERTIFIED UNIFIED PROGRAM AGENCY



THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

PERMIT 07- 2087

PERMIT CONDITIONS



455 County Center, 4th Floor, Redwood City, CA 94063

Protecting Our Health and Environment

Facility Identification Number: FA0011529

In order to maintain the **Permit to Operate**, the permit holder must comply with the following provisions of related laws concerning management of hazardous materials. Any violation of the conditions may be cause for revocation of the **Permit** to operate.

- a. Hazardous Materials Business Plan Program: California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 California Code of Regulations.
- b. California Accidental Release Prevention Program (Cal-ARP): California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
- c. Hazardous Waste Generator Program: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
- d. Aboveground Petroleum ACT SPCC Plans: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
- e. Tiered Permit On-Site Hazardous Waste Treatment: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.



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San Mateo County Department of Health Services 590 Hamilton Street, Redwood City, CA 94063

Permit toREPAIR & SUPTIC SYS	STUA. TWO NEW	
DRAIMFIELD, 100° LOUG.	No.	<u>STR-57-94</u>
·	Date	7/12/94
	Fee paid	FEE ISHEAPT
At 17290 SKYLINE BLAD.	APN	
ECODSIDE	Ordinance No	03101
This permit has been granted to:	·	
CDF SAN MATEO COUNTY 17290 Skyline Blvd. Hdodsier, CA 94062	ISSUED BY: STEVE	HARTSELL
Contractor:	For the Direct Environmenta	tor of a pealth
ori prikry ugart fudlig wu	10min	Anon
JB JB Crecycled paper	RMIT IS NONTRANSFERABLE AND MUST BE ON-JOB SITE Permit shall be void if construction is not started within 90 days of date of this permit.	D.





July 6, 1994

Jeff Arias Supervising Stationary Engineer Public Works San Mateo County

Re: California Department of Forestry, 17290 Skyline Blvd., Woodside

Dear Mr. Arias,

We have received your application for a variance to the San Mateo County Septic Ordinance regulation that prohibits the pumping of sewage from the septic tank to the drainfield (II(D)11).

Environmental Health Staff has determined that no problems would be created for neighbors by the completion of this project as proposed, no practical alternative exists, and an unnecessary hardship (biweekly septic tank pumping) would be caused by the enforcement of this regulation.

I hereby grant this variance. All other regulations, codes, and/or ordinances remain in force.

Sin

Brian Zamora, REHS, MPH Director of Environmental Health BZ/SH

> SAN MATEO COUNTY BOARD OF SUPERVISORS RUBEN BARRALES • MARY GRIFFIN • TOM FIUENING • TED LEMPERT • MICHAEL D. NEVIN

HEALTH SERVICES AGENCY DIRECTOR MARGARET TAYLOR ENVIRONMENTAL HEALTH SERVICES DIVISION DIRECTOR BRIAN ZAMORA, MPH, REHS

590 HAMILTON STREET, REDWOOD CITY, CALIFORNIA 94063 Phone (415) 363-4305 • tdd (415) 573-3206 • fax [415] 363-7882

	SAN MA	ATEO COU	JNTY	
	ENVIRONMEN	TAL HEA	LTH SERVICES	
	455 County Center 4 th I	Floor, Redwood	City, CA 94063	
	(650) 363-4305	♦ FAX (650)	363-7882	
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\square 2 <3500 ft \$1,500	Permit Appeal	\$ 213	– □Tank Destruction	\$ 423 \$ 653
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4" ASPHALT TOPPING 4 concrete layer Campacted base native son Vocle Wack 14 trench Filter Fabrica 12' and G" above me pipe drainline 6-8 SKYLONPA grase CDF TRENCH DETAIL

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letter of Variance - signed Openp 2 put under mocod tarmac protecting plan makery pip _ . _ ----------------· - ---- • • ----. ..-• • • • • • • • • ------ -- · • · · · · · · · · · · · · · · ---. -. -----

COUNTY OF SAN MATEO



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	COMPLAI	NT AND F	REFERR	AL REF	PORT
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Ś COUNTY OF SAN MATEO 1 Health Services Agency Sweeps# Environmental Health Division ų 1 File# paged 0:40 111. Stere COMPLAINT AND REFERRAL REPORT low Date J- 3/-94 Complaint or referral received hy Phone: From: londa Blakewood 127 Address: _ Phone: Regarding: . Address: a dus some bo Alphi l ni Subject: here, Was wa P a. in 10 MUNDIN wo he 0 ano m a for follow-up or investigation. Assigned to ____ Comments (use supplemental comment sheets if necessary) . . 9.44 ٩ ٩,
COUNTY OF SAN MATEO

Public Works Department

DATE: 01 June 94

TO: Enviromental Health

FROM: Jess Arias, Supervising Stationary Engineer
SUBJECT: Skylonda Septic System
Here are the details on the septic system at Skylonda CDF

Install one precast concrete 1500 gallon tank and covers Install emergency drain line to existing drainfield (overflow) Install 3 in. PVC Sch. 40 line from pump chamber to new drainfields Install two drainfields 125 ft. long, 8 ft. deep and 18 in. wide Locate drainfields 200 ft. from reservoir. Install two 2 HP ABS Pumps and controls

PUMP DETAILS: ABS Model SESH-20WAl 2HP 230V Single Phase Max.GPM /head : 140 @ 10 ft. Min.GPM /head : 20 @ 80 ft.

TANK DETAILS: 1500 Gallon:Precast2Concrete Hancor manhole covers 1 ft. min. clay liner around tank

SYSTEM OVERVIEW : System is designed so that in case of a pump failure or maximum flow condition the second pump will activate as a backup. In case of total failure the tank will overflow to the old (existing) drainfield.

IIInstall high water alarm system

SAN MATEO COUNTY-LAND USE ENVIRONMENTAL HEALTH SERVICES Field & Data Sheet Serpervis Englission Jesse Arias (415) 363-4305 FAX: (415) 363-7882 3696465 Date: 4-25-94 Lot# SKy ine Applicant: Complaint Site Address: Failing septic & Sur 2001 06 vo serito iv ALC Y el GYOG Ara face 05 ; mateles firm e o an unaccentation dressed in poses a significant 7 eat public water supply. - Have system pumped by 4-27-94, have repair started as soon as possible (if it will take more than 2 weeks to start other measures - portable toilets, no washing clothesetc. must be instituted), Calline RECEIVED BY

SAN MATEO COUNTY-LAND USE **ENVIRONMENTAL HEALTH SERVICES** Field & Data Sheet (415) 363-4305 FAX: (415) 363-7882 Date: 5-31-94 APN# Lot # Blakimond + -Skyline Site Address; Applicant: iter City 00 Ser Lice. person De Or Ňΰ juta When or my office Please contact mecon anhing ty by town o'v ou probbm. Also have system, pomped. prevent rainfall, Von immediatere, to Supp water 9 REHS **RECEIVED BY** 363470

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SAN MATEO COUNTY-LAND USE **ENVIRONMENTAL HEALTH SERVICES** Field & Data Sheet (415) 363-4305 FAX: (415) 363-7882 Date: 8-(0-9 Lot# APN# 9 Site Address: Applicant: Zip City_ 150 ic ton FOR Sed Dump no 25 S . (1)e (1) a. Dr 10 < SI Irc. 1 or emonge <u>,</u> 5 SCU < < 00 please submit as built. RECEIVED BY

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SAN MATEO COUNTY-LAND USE ENVIRONMENTAL HEALTH SERVICES Field & Data Sheet (415) 363-4305 FAX: (415) 363-7882 1-4 Date:_8 Lot# APN#_ ř Sol Site Address: Applicant: City_(1 .7in lain \mathcal{W} a \mathcal{O} 00 0 NP 0 1 he V ŧ. \sim o Ċ ١ **٦**٨ 11 5 \bigcirc ÷ . ~ 3 17 RECEIVED BY REHS ٠,

13160 **FRUN** BAR MATED LOUNTU T. THIS BOARD 363 78 EAX Office of Kevironmental Health 590 Mamilton Street Redwood City, CA 94063 New Construction Uo Fec * Repair B.I. Flan Check No. Date. Paid L.K. Permit No. Receipt No. APPLICATION FOR INDIVIDUAL SEWAGE DISPOSAL SYSTEM PERMIT Two Flot Flans MUST accompany this application for NEW . . construction ONLY - scale 1" = 20") -(Filled out by applicant) Paste CONTRACTOR SON CVINER. CLAY K ADDRESS PHONE 363 4 1860 TXONE LOT BLOCK A.P. NO. SUBDIVISION ------* STREET COMMINITY -NUMBER OF BEDROOMS LOT SIZE NEW HOUSE CONSTRUCTION _____ ADDITION TO HOUSE SOURCE OF WATER SUPPLY (Name if other than well of spring) Workman's Compensation Insurance coverage. I carrify that in the performance of the work for which this permit is being seded I shall not employ may person in any meaner so as to become subject the Workman's Compensation laws of California. <u> కనిక్</u> DATE: OS JUM SIGNED : (Official Use Only) /Building Appli--17 - SH By: · Date Permit Approved cation signed (deta) Aver.__ . Soil Jave. Aates (if required) Div. Velve zal. Septic Tank liquid capacity ... 100 nes drainfield Drainfield length and design no Sur be emerger - 40 wireing Date of final installation inspection . NOT STARTED CONVLETED ____ DISFOSAL SYSTEM: PERMIT APPLICATION REJECTED PERMIT VOIDED (data) (date)















PERMIT CONDITIONS

455 County Center, 4th Floor, Redwood City, CA 94063

Protecting Our Health and Environment

Facility Identification Number: FA0011529

In order to maintain the **Permit to Operate**, the permit holder must comply with the following provisions of related laws concerning management of hazardous materials. Any violation of the conditions may be cause for revocation of the **Permit** 'to operate.

- a. Hazardous Materials Business Plan Program: California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 Calfornia Code of Regulations.
- b. California Accidental Release Prevention Program (Cal-ARP): California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
- c. Hazardous Waste Generator Program: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
- d. Aboveground Petroleum ACT SPCC Plans: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR
 112.
- e. Tiered Permit On-Site Hazardous Waste Treatment: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.







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The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.

Make changes/corrections in RED ink or pencil.

:_____

:_____

(Circle One) Active/Inactve

INFORMATION CHANGE (date)

New Owner ID : _____

OWNERSHIP CHANGE (date)

Record Selection Criteria: Facility ID FA0011529

permit expiration date

OWNER FILE INFORMATION

Owner ID: Permit & Owner Name: Owner DBA:	OW0012842 COUNTY OF SAN MATEO
Owner Address:	555 COUNTY CENTER-5TH FLR REDWOOD CITY, CA 94063
Home Phone: Work/Business Phone:	650-363-4488 Not Specified
Mailing Address:	555 COUNTY CTR-DPW

REDWOOD CITY, CA 94063 Care of: COUNTY OF SAN MATEO-RUDY LOPEZ

FACILITY FILE INFORMATION

Facility ID: Facility Name:	FA0011529 SKYLONDA FIRE DEPT	
Location:	17290 SKYLINE BLVD	
	WOODSIDE, CA 94062	
Phone:	650-851-1860	
Mailing Address:	17290 SKYLINE BLVD	
	WOODSIDE, CA 94062	
Care of:	SKYLONDA FIRE DEPT	

ACCOUNTS RECEIVABLE FILE INFORMATION

Account ID:	AR0011529		New Account ID:	
Invoice c/o Name	COUNTY OF SAN MATE	O-RUDY LOPEZ	Mail Invoices to:	Owner / Facility / Account
Permit and Invoice Mail to	555 COUNTY CTR-DPW	1		(Circle One)
	REDWOOD CITY CA 94	063		
Anniversary Date:	1/1/1994	Permit Expiration:	4/1/2008	LIST/a) Transfer to
Program/Element and Description	Record ID	Employee ID and Nar	ne Status	Linked New Owner?

Program/Element and Description	Record ID	Employee ID and Name	Status	Linked N	ew Ow	mer?		Dele	ete
2220 - GENERATES & RECYCLES WASTE OIL/SOI	PR0000032	EE0003280 - DIRK JENSEN	Active	0	Y	N	Α	ī	D
2300 - UNDERGROUND TANK - GENERAL	PR0022731	EE0001020 - TERESA ARAGONA	Inactive	3	Y	N	Α	I	D
2160 - STORES MV FUELS OR WASTE ONLY	PR0023479	EE0003280 - DIRK JENSEN	Active	0	Y	Ν	Α	ł	D
2150 - ABOVE GROUND TANK/SPCC	PR0034140	EE0003280 - DIRK JENSEN		0	Y	N	Α	ł	D
3090 - STORMWATER ANNUAL INSPECTION FEE	PR0039429	EE0003280 - DIRK JENSEN	Active	0	Y	N	Α	1	D
6000 - CUPA OVERSIGHT/STATE SURCHARGE	PR0043403	EE0003280 - DIRK JENSEN	Active	0	Y	N	Α	- I	D

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Date run : 9/3/2002 7:58:20AM Run by :		San Mateo Facility	County, Enviror Information as c	f 9/3/2002				Repor Page	: #: #:	930 2 1
Record Selection Criteria: Facili	y ID FA0011529		· · · · · · · · · · · · · · · · · · ·	<u></u>			•	<u></u>		
' 	mit expiration dat	9					•			
<u>.</u>	mint expiration dat	<u> </u>		Make changes	/corrections	in RED ink	orpe	ncil.		
			,	INFORMATIO	N CHANGE	(date)	:			
				OWNERSHIP	CHANGE (d	ate)	:			
OWNER FILE INFORM	ATION		٠				•			
Owner ID: Permit & Owner Name: Owner DBA:	OW0012842 COUNTY OF S	AN MATEO	, ,)	New Owner ID) :		[.]			-
Owner Address:	555 COUNTY C REDWOOD CIT	ENTER-5T	H FLR 63							- -
Home Phone: Work/Business Phone:	650-363-4488 Not Specified									-
Mailing Address: Care of:	555 COUNTY C REDWOOD CIT COUNTY OF S	CTR-DPW FY, CA 940 AN MATEO	63 -RUDY LOPEZ							- -
FACILITY FILE INFORM	IATION									
Facility ID: Facility Name: Location: Phone:	FA0011529 SKYLONDA FIF 17290 SKYLIN WOODSIDE, C	RE DEPT E BLVD A 9406510	65				<u> </u>			
Mailing Address:			200							_
Care of:	PUBLIC WORK	S ACCOUN	ITING		•		,			_
ACCOUNTS RECEIVA	BLE FILE INFO	RMATION								
Account ID:	AR0011529			New Acco	unt ID:					
Invoice c/o Name Permit and Invoice Mail to	COUNTY OF SA 555 COUNTY O	AN MATEO- CTR-DPW	RUDY LOPEZ	Mail Invoi	ices to: Own	er / Facility (Circle	/ Acc e One)	ount		
Anniversary Date:	REDWOOD CI 1/1/1994	TY CA 9406	3 Permit Expiration:	No Permit Issu	ed	UST(s) Tr	ansfer t	0_ A	(Ćircl ctive/li	e One nactve
Program/Element and Description		Record ID	Employee ID and Na		Status	Linked No	w Own	er?		
2220 - GENERATES & RECYCL 2300 - UNDERGROUND TANK	ES WASTE OIL/SO	PR0000032	EE0003280 - DIRK	JENSEN SA ARAGONA	Active Inactive	3	Y	N A	1	D
2160 - STORES MV FUELS OR	WASTE ONLY	PR0023479	EE0003280 - DIRK	JENSEN	Active	Ő	Ŷ	N A	İ	C
2150 - ABOVE GROUND TANK	SPCC	PR0034140	EE0003280 - DIRK	JENSEN		0	Y	N A	I	
3090 - STORMWATER ANNUAI	INSPECTION FEE	PR0039429	EE0003280 - DIRK	JENSEN	Active	0	Y	N A		D
6000 - CUPA OVERSIGHT/STA	TE SURCHARGE	PR0043403	EE0003280 - DIRK	JENSEN	ACLIVE	U	T	IN A	1	U

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New Accounts / Change of Information Form

INSPECTORS NAME: D TUD SPA	Skylonda Fire Dept.
DATE: 01-2 10-	(1290 reyling 151. Woodside
DATE: 9/20/02	
PROGRAM ELEMENTS * Indicate program elements below	NEW ACCOUNTS
ADD *1. 3.	RECORD ID #
۲ ۴ ۲.	
	NEW FOLDER/LABEL
☐ DELETE *1 3	OTHER:
24	
· · · · · · · · · · · · · · · · · · ·	
TANKS (ONLY)	· · · · · · · · · · · · · · · · · · ·
DELETE ENTIRE TANK PROGRAM (<u>ALL</u> TANKS)	RCRA LQG (2202-2203)
DELETE SPECIFIC TANK (PARTIAL)	
*Indicate tank(s) to be deleted	
1. 3.	
· 2. · · 4.	
	and the second second second second second second second second second second second second second second second
☐ CHANGE OF OWNERS	
NEW OWNERS NAME	
New Owners ADDRESS.	·
NAME CHANGE (FACILITY)	
NEW FACILITY NAME:	
ADDRESS CHANGE (FACILITY)	
NEW FACILITY ADDRESS:	
OTHER: Change Dilling status	to oltor
2160,2220 and 3090	, Program 2150
is hon-billable P.E.	,
RETURN TO INSPECTOR: Yes No	

Account ++ :000011575:	Rec Cde			Desci	riptio	חכ		ACCOUNT	INQUI Area Code	RY .	Ext	Trans Date	_1	Operator	1
· · · · ·	111 112 121 124 131 211 221 224 231 232	COUNTY GENERA 590 REDWOO S65002 SKYLON 17290 WOODSI ABANDO PERMIT	OF SA HAMIL D CITY D CI	AN MA VICES FON S EXEMI EXEMI EXEMI STA STA STA STA STA STA STA STA STA STA	TEO T, 5TH PT ATION VD UTITE, 71	i fl Ca Ca Ca Contracto	194 194)R	063 061 5/30/91		- - - 363-4658 - - -		<pre>05/31/91 05/31/91 05/31/91 05/31/91 05/31/91 05/31/91 05/31/91 05/31/91 05/31/91 05/31/91 05/31/91 05/31/91</pre>		WAGNER WAGNER WAGNER WAGNER WAGNER WAGNER WAGNER WAGNER WAGNER WAGNER	
Cde Number	, Са	tegory	Unit	Mo	с.	Fee		·+		escription		·+	-+- Ti	rans Date	Operator
<pre>411 00001157 412 00001157 413 00001157 413 00001157 414 00001157 415 00001157</pre>	5 DA 5 DE 5 DE 5 DE 5 DE 5 DE	01.01 01.01 02.01 97.01 01.01	-1 1 1 1 1	05 05 05 05 05	9 9 9 9 9	.00 .00 .00 .00		GENERATE UNDERGROU ADDITION ABANDONM STORES H	5 and Und ta Al tak Ent/re Az mat	RECYCLES W NK (FIRST IK MOVAL FEE FERIALS CAT	iaste oi Tank) Tegory [,] i	L/SOLVENT MMYYTIDYY MMYYTIDYY I (B)		11/13/91 05/31/91 05/31/91 05/31/91 11/13/91	CHAVEZ WAGNER WAGNER WAGNER CHAVEZ

10/22/91

DAOI DDOI

NOV 1 3 1991

SAN MA	TEO	COUNT	YWIDE		city: Woodside	Unincorporated
Water P	olluti	onPrev	rention	Program	1 Date: 8-11-10	Time: 2:30/N
Clean Water, 8	lealthy Co	mmunity.		<u> </u>	Facility has closed	Facility information has changed
Reason for Inspection:	n 🗆]	Coutine Inspe	etion 🛛	Response to (Complaint 🛛 Follow-up	Follow-up Inspection Due:
NAME OF FACILITY SKylond	n F	ire D	ept.	SITI	EADDRESS 17290	Skyline Blud.
CONTACT NAME TALGOT	phone 80	-1860	D BU	ISINESS TYP	Sta Hon	SIC
Is the property owner different than the facilit	ty owner?	🗆 yes	s D ao	If yes, con	plete the following:	High Priority Facility
NAME					PHONE	
Is the facility covered under any other program	ms or pen	nits? (Check	c all that app	oly.)	None	Sanitary sewer
□ Air quality	i Hazı	nat business j	plan		Underground storage tanks	Above ground storage tanks
Fire department(hazmat storage)	Hazr Hazr	nat waste ger	uerator		Retail food facility	Other
Is the facility covered under a storm water per	rmit?	 Does n Individ 	iot need cov Jual	rerage 🖸	No, but may need to be (Refer to General: Does the facility has	Water Board staff) ave a SWPPP? □ yes □ no
N/A = Not Applicable: PTNL = POTENTIA	L for Poll	utant Discha	rge: 1 = lov	v potential, 2 =	medium potential, 3 = high potent	ial
BMP effectiveness: 0 = BMPs are effective, NSW = Non-Stormwater Discharge	1 = BMP/	s are fairly/ah	most effecti	ve, 2 = BMPs :	are not effective, 3 = No BMPs are	implemented
· · · · · · · · · · · · · · · · · · ·		Potential	Effect-	Actual	Check box if educational outr	reach material is distributed and provide title(s)
ACTIVITY ADEAC		PTNI	iveness BATP	Discharge	of outreach material(s): REMARKS: Describe recomme	endations, requirements, and time to
ACINITIAREAS	1V/A	FIND		Nati	implement. Check box if remark	is a requirement
A. Outdoor Process/Manufacturing Areas	1				D	
B. Outdoor Material Storage Areas	· ·	1	{		٥	
C. Outdoor Waste Storage/Disposal Areas		l	Ì			
D. Outdoor Vehicle and Heavy Equipment		1			Ω	
E. Outdoor Parking Areas and	1			1	۵	
Access Roads		<u> l </u>		ļ	<u></u>	
F. Outdoor Wash Areas					0	
G. Rooftop Equipment	\checkmark					
H. Outdoor Drainage from Indoor Areas	\checkmark					
I. Other (describe):	$\overline{\mathbf{N}}$					
COMMENTS/REMARKS/REQUIREM	ENTS	Structural ed	ontrol pres	ent 🗆 👌	Maintenance required in storm dra	nin system 🖸 yes 🗆 no
N	5	<u> </u>	101		-10116	
	<u>v</u> U	<u> </u>		- / \	10105	
/				-7-		~
		<u> </u>				_/
	/	/	·	1		
/	{	····		/	ζ.	
See attached for more comments.			C			
PRIORITY FOR RE-INSPECTION:	1; First	🖸 2; Sec	cond 🔲	3; Third E	Referred to:	Details:
ENFORCEMENT: Mone		bal Notice		Administrative	Administrative Action w	/ 🖸 Legal Action
·····	🗆 Wai	ming Notice	ł	Action	Penalty &/or Cost Reco	Very
~	0	1	n =	}	L^HAZM.	A 1-Storig water-msp. romsvew Logo insprome final 1.08.00
acility Representative: Dramn_	<u> </u>	hund	ha		Inspector:	». jumpt

Stormwater Pollution P	eventio	n Program			Date:	11-15-	07	Time:
Standard Stormwater	Facility	Inspection	1 Report	Form	□ Facility	has closed		acility information has cha
Reason for Inspection: First Inspectio	n 121	Routine Inspe	ection E	Response to	Complaint	Follow-up	Follow-up	Inspection Due:
NAME OF FACILITY SKYLON	DA	FIRE	87291	oz) sn	TE ADDRESS	17290	> SKY	LINE BLUD
CONTACT NAME	PHONE		BI	USINESS TY	PE/ACTIVITY			SIC
Is the property owner different than the facili	<u> </u>	<u> ~1°66</u> 		Ifves or	malete the following			🗖 - Uish Driasin, Fasilin,
NAME MAILING ADDRESS		- y.		ir yes, ee	PHONE	цу.	4	L Figh Friding Facility
Is the facility covered under any other progra	ins or per	mits? (Check	all that ap	ply.) 🗆	None		🖸 Sani	tary sewer
 Air quanty Fire department(hazmat storage) 		mat business j mat waste ger	plan ierator		I Underground sto: Retail food facility	rage tanks tv	Abo Othe	ve ground storage tanks
Is the facility covered under a storm water pe	rmit?	2 Does n	not need cov Jual	verage	 No, but may ne General: D 	ed to be (Refer loes the facility	to Water Boar have a SWPP	rdistaff) P? □yes □no
N/A = Not Applicable; PTNL = POTENTIA BMP effectiveness: 0 = BMPs are effective	L for Pol	lutant Discha	rge: 1 = lov	w potential, 2	= medium potential	l, 3 = high poter	ntial	
NSW = Non-Stormwater Discharge	. – Divir	sare tairiy/an	most enecti	ive, 2 - BMPs	are not effective, 3	a = No BMPS ar	e implemente	
		Potential	Effect- iveness	Actual Discharge	Check box if of outreach mate	feducational ou rial(s):	treach materi	al is distributed and provide
ACTIVITY AREAS •	N/A	PTNL	BMP	NSW	REMARKS: D	Describe recomn	nendations, re	quirements, and time to
A. Outdoor Process/Manufacturing Areas						ck box ii remar.	k is a require	nent
B. Outdoor Material Storage Areas					a			
C. Outdoor Waste Storage/Disposal Areas					·D		1	
D. Outdoor Vehicle and Heavy Equipment Storage Maintenance Areas		/	D		D			
E. Outdoor Parking Areas and Access Roads					0			
F. Outdoor Wash Areas					D			
G. Rooftop Equipment					D			
H. Outdoor Drainage from Indoor Areas		1	J			····		
I. Other (describe):					0			
COMMENTS/REMARKS/REQUIREM	ENTS	i Structural co	ntrol prese	ent 🗆 1	L Maintenance requi	red in storm dn	ain system	🗆 yes 🗖 no
		KO	11152	ATION	5			
	<u> </u>				<u>.</u>			
	,	·····						
				<u> </u>				······································
C See attacked for more and	·····	·						
PRIORITY FOR RE-INSPECTION	: First	2: See	ond 🗖	3: Third	Referred to:		Details [,]	
ENFORCEMENT: None	U Verb	al Notice		dministrative	Administr Penalty 8	rative Action w 2/or Cost Reco	/ III very	legal Action
(2)	\sim	.0	R.	1 0	<u>Р:\Sл</u>	n5x\Sm53\Sm53.05\	Cll Subcommitte	einspection Form InspForm final 4

San Matco Countywide Stormwater Pollution Pr Standard Stormwater	evention Facility I	Program nspection Report	Form			Mainicipality: <u>UDSDSIDE</u> Date: <u>4-1-05</u> Inspector: <u>5-1-05</u>
Reason for Inspection: DFirst Inspection	Routine Ir	spection Compla	iint 🗍	Other	······································	Facility location:
NAME OF FACILITY	FIR	E DEPT	·	SITE A	DDRESS	17290 SKYUNE BLURD
CONTACT NAME RICK CUMMINICS	HONE 851	- 1860	BUSINE	ESS TYPE	ACTIVIT	Y SIC
Is the facility covered under any other program (Check all that apply.) $(L-1) = D + C + C + C$	ns or permi	its?			Ione	Sanitary sewer
□ Air quality □ Fire department (hazmat storage) E	Hazma	at business plan at waste generator			Indergrour letail food	facility Dther
Is the facility covered under a storm water per	mit?	Does not need	coverage	: 🗆 :	No, but ma	y need to be (Refer to Regional Board)
N/A = Not Applicable; POTENTIAL for Pollu ACTUAL Type of Discharge: BMP: 0 = BM PEX = Pollutant Exposure, NSW = Non-Stor	tant Expos Ps are effe	sure without BMPs: ctive, 1 = BMPs are	l = low p fairly/alm	otential, 2	= medium /e, 2 = BM	potential, 3 = high potential IPs are not effective, 3 = No BMPs are implemented
		POTENTIAL		ACTUA	L	
AREAS OF ACTIVITY	N/A		ВМР	PEX	NSW	REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a <i>requirement</i> .
A. Outdoor Process/Manufacturing Areas				-		D
B. Outdoor Material Storage Areas						
C. Outdoor Waste Storage/Disposal Areas						
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		1	U			0
E. Outdoor Parking Areas and Access Roads		1	υ			
F. Outdoor Wash Areas		2	υ			BMP DISCURSETT
G. Rooftop Equipment	×				· · · · ·	
H. Outdoor Drainage from Indoor Areas			D			0
I. Other (describe):	×	e				0
Outreach material distributed: STOPPP Bro	chure 🛛 I	ndustrial brochure]	BMP in	formation	
The existing operational practices of the facili	y 🗆 Do / I	□ Do Not reduce pol	lutant dis	charge to t	he storm d	rain system to the maximum extent practicable.
ADDITIONAL COMMENTS/REMARKS	1111	A14 (00 T)				
	SES7	ΜΑΝΚζΕΜ	NI_	PRAC	TICES	DIS(USSE!)
		N/U	1/1	52891	WONJ	
Facility map available	<u></u>		!			See attached for more comments
FIRST Follow-up Inspection (Date & Finding:	i)			SECON	D Follow-I	up Inspection (Date & Findings)
PRIORITY FOR RE-INSPECTION:	🛛 First		Second	<u>I</u>	C Third	d
ENFORCEMENT: IN None IN	erbal Noti	ce 🛛 Warning N	lotice	🗆 Infor	nal Violati	ion 🗆 Formal Violation 🖾 Legal Action
Received by: Facility Representative Signature:	Bes	ay_		Inspecto	r's Signatu	Date: / / 65

	San Mateo Count Stormwater Pollu 10 Twin Dolphin Standard Storm Inspection conducted by	ywide tion Pr Dr., Su nwater : San Ma	ention Progra uite C-200, Red r Facility Instateo County, Environ	am dwood (pection nmental He	City, C/ Repo salth Divis	4 9406 rt For ion, 455 (Municipality: Woodside Date: Z-RH03 65 Inspector: D. Jensen E.H. Record ID #: Tm County Center, Redwood City, CA 94063
Reason for Inspectio	on: D First Inspection	Ro	utine Inspection	Compl	aint C	i Other	Facility location: Incorporated Eff Unincorporated D
NAME OF FACILI	TY	,	. – –		SITE A	DDRESS:	
San Mater	2 CP/CD-54	eylor	rdatires	tation	[729	10 >Kyline Blvd. Woodside
M A L A LA	phase a had	HONE	1210	BUSINE	SS TYPE	ACTIVIT	SIC SIC
Is the facility cover	Ander any other program		≤ 260	F (4		I prove	
Air quality	a under mity outer progra		heriners elen			sc Ionennud	L Samuer tooks
D Fire department(hazmat storage)	Marmat	waste generator			n fast f	aciliny D Other
Is the facility cover	vi under a storm water na	mit?	Ta Dore not need	Courses			would to be (Refer to Reviewal Board)
	a ander a storin water pe		Des sources	COVERANE		o, out maj	Does the facility have a SWDDD2 User 0 at
							Loes the factury have a SWPPP? Li yes the no
ACTUAL Type of I	he; POTENTIAL for Pol Discharge: BMP: 0 = BN	lutant Exp (Ps are of	posure without BMP	PS:] =]OV ste fairiv/al	v potential Imost effe	, 2 = med	dium potential, 3 = high potential BMPs are not affective 3 = No BMPs are implemented
PEX = Pollutant Exp	posure, NSW = Non-Storn	nwater D	ischarge			cuve, 2 =	
	يستري وميسيس مادي يتسبب ويتنف الشميسيان الم		DOTENTELL		ACTUAL		
	. . .		FOIENIAL	PMP	DEV	NEW	REMARKS: Describe recommendations, requirements, and
AREAS	FACTIVITY	N/A					time to implement. Check box if remark is a requirement.
A. Outdoor Process/	Manufacturing Areas						
B. Outdoor Material	Storage Areas		2				Three 55- pallon drums
C. Outdoor Wisson D							with oily residue must
C. Outgoor waste S	torage/Disposal Areas						De Rept under cover. It
D. Outdoor Vehicle Storage, Mainten	and Heavy Equipment ance Areas						then dispose of within 30day
E. Outdoor Parking . Access Roads	Arcas and						0
P. Outdoor Wash A	rças						
		<u> </u>					
G. Rooftop Equipme							
H. Outdoor Drainage	e from Indoor Areas	~	-				0
I. Other (describe):				1			
Outreach material di	stributed: STOPPP Bro	chure 🖸	Industrial	Brochure		BMP I	Information
The existing operation	onal practices of the facili	ty 🛛 Do	/ 2-Bo Not reduce	pollutant e	discharge	to the stor	ern drain system to the maximum extent practicable.
ADDITIONAL COM	MENTS/REMARKS		• • • • • • • • • • • • • • • • • • • •			111 - Anna - 127 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 191 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 -	
AL O		_	TT	<u> </u>			and O I have the same
100	Gignitie	- an-	T Vielg	Tio	ns	005	erved. On those storing
area	<u>Reeds</u>	<u>Ao</u>	peco	ver	ed f	re	located under cover,
ora	lisposed	of	if ne	Les	5 ari	15	ee above comments.
El Facility man ave	ilable					<u> </u>	CI See attached for more comments
		<u> </u>	anna magaine a saran agus				
PRIORITY FOR RE	S-UNSPECTION:	First		Second			
ENPORCEMENT:		/crbal No	tice 🗔 Warning	Notice	🗆 Info	nnai Viola	ation D Formal Violation D Legal Action
Received by - Facility	Representative Signature	Ω	Nohl		Lah	an-	whell FAE
Print Name & Title of	Facility Representative:		Mahlo	n Sci	hanz	enb	pach-FAE
	· -						

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A Program of the City/County Association of Governments (C/CAG)

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CHUY RAIN							
11111	San Mateo Countywide						Municipality: Woodside
	Stormwater Pollution Prevention Progr						$Date: \frac{7/3}{00}$
	10 Twin Dolphin Dr., Suite C-200, Re				City, C	n 9400	DD Inspector: D. Jehsch
And the second second	Standard Storn	nwate	r Facility Ins	pection	1 Repo	rt For	'm
STORN DU	Inspection conducted by	: San Ma	ateo County, Enviro	nmental He	ealth Divis	ion, 455	County Center, Redwood City, CA 94063
Reason for Inspection	on: 12 First Inspection	Ś- R6	utine Inspection	Comp	laint C) Other	Facility location: Incorporated Statunincorporated
NAME OF FACILI		~1	1.		SITE A	DDRESS:	
5ky 10	ndg tire	5(4	Troh		17	296	2 Skyline Blud. Woodside
CONTACT NAME	ritl Pl	HONE	adi.o	BUSINE	SS TYPE/	ACTIVIT	SIC
Is the facility cover	ed under any other program		mite?				
C Air quality	<u> </u>	Hazmat	business plan			derground	i storage tanks
D Fire department	(hazmat storage)	Hazmat	waste generator		Ret	ail food f	acility D Other
Is the facility cover	ed under a storm water pe	nnit?	Does not need	Coverage		o, but ma	y need to be (Refer to Regional Board)
	-		🗆 Individual		0 G	eneral:	Does the facility have a SWPPP? yes no
N/A = Not Applica	ble; POTENTIAL for Pol	lutant Ex	posure without BMI	Ps: 1 = lov	v potential	, 2 = med	dium potential, 3 = high potential
ACTUAL Type of	Discharge: BMP: 0 = BN	APs are c	ffective, 1 = BMPs	are fairly/a	lmost effe	ctive, 2 =	BMPs are not effective, 3 = No BMPs are implemented
PEA = Poliutant Ex	iposure, NSW = Non-Stori	nwater D	nscharge				
			POTENTIAL		ACTUAL		BEMARKS : Describe recommendations, requirements, and
AREAS C	OF ACTIVITY	N/A		BMP	PEX	NSW	time to implement. Check box if remark is a requirement.
A. Outdoor Process	Manufacturing Areas						
				 	ļ		
B. Outdoor Materia	il Storage Areas	/	t l				
C. Outdoor Waste	Storage/Disposal Areas			l	╟╼╍╼╾┥		
	storegorinsposa recas						
D. Outdoor Vehicle Storage, Mainter	and Heavy Equipment nance Areas						0
E. Outdoor Parking	Arcas and	$\overline{\mathcal{C}}$					0
F Outdoor Wesh	A	ļ	l			<u> </u>	
r. Oduloor wash A	AICAS		1	0			
G. Rooftop Equipm	ient						
			1	∦	ļ		
H. Outdoor Drainag	e from Indoor Areas			1		- -	
1. Other (describe)	<u></u> .			-			
	-						
Outreach material d	listributed: STOPPP Bro	chure 🗆	Industria	1 Brochure	Ö	BMP	Information
The existing operation	ional practices of the facili	ty 🖵 🗩	Do Not reduce	e pollutant	discharge	to the sto	rm drain system to the maximum extent practicable.
ADDITIONAL CO	MMENTS/REMARKS			-	<u> </u>		an an an an an an an an an an an an an a
		-+		1-	e (and t	· · · · · · · · · · · · · · · · · · ·
	ν ν ι o	<u>a</u>	UPPIS O	D51	1-0	<u>_N</u> _	٢
·····							
Pacility map av	ailable						See attached for more comments
PRIORITY FOR R	E-INSPECTION:	First	0	Second		D Th	ird
ENFORCEMENT:	None D	/erbal No	tice 🛛 Warning	g Notice	🛈 Info	rmal Viol	ation Formal Violation Legal Action
	<u></u>		cn(1	<u>.</u>		6.	
Received by - Facility	y Representative Signature	:	Ed Som	U		9A9	2
	S Realities D		- 1 5	· +	- 1.	- [AT
rtint riame & Title o	or recurty Representative:		- U		<u> </u>		

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ONLY RAIN	San Mateo Coun	tywide					Municipality (1)0000010101
	Stormwater Pollu	tion Pré	evention Progr	$\begin{array}{c} \hline \\ \hline \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $			
	10 Twin Dolphin	Dr., Su	lite C-200, Re	65 Inspector: anarona			
TORM DOLL	Standard Stormwater Facility Inspection Report Form Inspection conducted by: San Mateo County, Environmental Health Division, 590 Hamilton St., Redwood City, CA 94063						
Reason for Inspection	on: First Inspection	NO RO	utine Inspection		aint E] Other	Facility location: Incorporated
NAME OF FACILI	TY		a stro		SITE A	DDRESS:	SVIIIme Blind Woods
CONTACT NAME	Dave Risney F	HONE	1810	BUSINE	SS TYPE		
the p		851	- 10(()			<u>>ta</u>	
Is the facility cover	ed under any other progra	ms or pen	musiness plan			ne deramund	i storage tanks
Di Fire department	(hazmat storage)	Hazmat	waste generator	1		ail food fa	facility Other
Is the facility coven	ed under a storm water p	ermit?	Does not need	l Coverage	N' 🗆	o, but may	y need to be (Refer to Regional Board)
	·		🗆 Individual		G	eneral:	Does the facility have a SWPPP? yes no
N/A = Not Applicat	ble; POTENTIAL for Po	llutant Exp	posure without BMI	Ps: 1 = low	/ potential	, 2 = med	dium potential, 3 = high potential
ACTUAL Type of PEX = Pollutant Ex	Discharge: BMP: 0 = B posure, NSW = Non-Stor	MPs are ef mwater Di	ffective, 1 = BMPs ischarge	are fairly/a	lmost effe	ctive, 2 =	BMPs are not effective, 3 = No BMPs are implemented
			POTENTIAL		ACTUAL		DEMARKS , Describe monomendations, requirements and
AREAS C	DF ACTIVITY	N/Ą	-	BMP	PEX	NSW	time to implement. Check box if remark is a requirement.
A. Outdoor Process	Manufacturing Areas	X					
B. Outdoor Materia	l Storage Areas	X	-				<u>п</u> .
C. Outdoor Waste	Storage/Disposal Areas						
D. Outdoor Vehicle Storage, Mainter	and Heavy Equipment		l.	0	,		
E. Outdoor Parking Access Roads	Areas and	X					
F. Outdoor Wash A	Areas		l	0			
G. Rooftop Equipm	nent	X					
H. Outdoor Drainag	ge from Indoor Areas	X					
I. Other (describe)		X					0
Outreach material d	listributed: STOPPP Br	ochure 🗆	Industria	l Brochure	0	BMP I	Information X
The existing operat	ional practices of the faci	lity 🙀 Do	/ Do Not reduce	e pollutant o	discharge	to the stor	rm drain system to the maximum extent practicable.
ADDITIONAL CO	MMENTS/REMARKS		<u> </u>				
		_	<u></u>				
	······································						
	.	<u></u>		å	<u> </u>		
							See attached for more comments
Leaching map av			<u> </u>	Second			ind
PRIORITY FOR R	E-INSPECTION: L	First		A Notice		rmal Viol	ation D Formal Violation D Legal Action
ENFORCEMENT:		<u>четош 140</u>	Ance y wanning	T			
Received by - Facilit	y Representative Signatur	•	Jane	<u> </u>	<u>WM</u>	<u>y</u>	Co 100 - 10-00
Print Name & Title o	of Facility Representative:	<u> </u>	DAVE	_/_/\	5 NJ	μ μ	FIRE CAPTAIN 10-2.9
			A Program of the Ci	ty/County Asso	ciation of Go	/ wemments ((C/CAG)



San Mateo Countywid Stormwater Pollution Prevention Program 10 Twin Dolphin Dr., Suite C-200, Redwood City, CA 94065

Á		, 1		•1	
	Municipality:_	Wa	od5	de	
	Date:	1 2	20	197	
	Inspector:	Frad	ana	TINL	man
E.H.]	Record ID #:	(1	l

Standard Stormwater	Facility	Inspection	Report Form
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Inspection conducted by: San Mateo County, Environmental Health Division, 590 Hamilton St., Redwood City, CA 94063

Design for Learning ID Plant Law of	del n.	uting Inconting		laint 🖛	Crk	Regility Josephon: Incorporated IA Unincorporated C
Reason for inspection:				auni L		Facility location. Incorporated El Onincorporated El
NAME OF FACILITY	Th, h	ovi			DDRESS: A	Skyling
CONTACT NAME	YUL	<u>ori </u>	BURINE		ACTIVIT	
Mixe Roberts	<u>861 -</u>	-1860	F1	RL	Stru	hon
Is the facility covered under any other program	ms or per	mits?		C Noi	16	Sanitary sewer
🖸 Air quality 🕅	Hazmat	business plan		🛛 🗙 Uni	lerground	storage tanks 🛛 🖄 Aboveground storage tanks
Fire department(hazmat storage)	' Hazmat	waste generator		C Ret	ail food fa	acility D Other
Is the facility covered under a storm water pe	rmit?	Does not need	Coverage		o, but may	y need to be (Refer to Regional Board)
·	<u></u>	Individual		G	eneral:	Does the facility have a SWPPP? yes no
N/A = Not Applicable; POTENTIAL for Pol	lutant Exp	osure without BMP	Ps: 1 = lov	v potential	, 2 = med	lium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BM	APs are ci	ffective, 1 = BMPs a	are fairly/a	lmost effe	ctive, 2 =	BMPs are not effective, $3 = No$ BMPs are implemented
PEA = Politikanit Exposule, 115 # - 1161-5161				ACTUAL		
		POTENTIAL		l onv	NCW	REMARKS: Describe recommendations, requirements, and
AREAS OF ACTIVITY	N/A		вмр	РЕХ	W GVI	time to implement. Check box if remark is a requirement.
A. Outdoor Process/Manufacturing Areas	X					D
B. Outdoor Material Storage Areas		-	0			- move fiel oil dum.
		2	2	X		indoors or into overback
C. Outdoor Waste Storage/Disposal Areas	X					
D. Outdoor Vehicle and Heavy Equipment						0
Storage, Maintenance Areas	ト					
E. Outdoor Parking Areas and						
Access Roads		l	\mathbb{O}			
F. Outdoor Wash Areas)	2		\mathbf{X}	Trucks burg washed on su
		<u>~</u>	2		<u> </u>	Discharge construing any
G. Rooftop Equipment	$\boldsymbol{\lambda}$					- Unuside. (See
H. Outdoor Drainage from Indoor Areas	X					
1. Other (describe):						. Ц
Outreach material distributed: STOPPP Bro	chure 🛙	Industrial	Brochure	٥	BMP I	Information 🕅
The existing operational practices of the facili	ity □ Do	/ 174 Do Not reduce	pollutant o	discharge (o the stor	m drain system to the maximum extent practicable.
ADDITIONAL COMMENTS/REMARKS						
ALL ALLA OLL	. M	u al	tead	du	11	20 deverting to
culvert and	di	pchaial	_ A	-70	Ere	elly including truck
OKJUNON, MARK	7 14	attr. O	uli.	Li	MAR	estrate and mability
of storm wa	tis	mana	ann	vent	- pl	an. 0
A Facility map available	(Je	My OK	dda	<u>_, Pl</u>	<u>עיע</u>	See attached for more comments
PRIORITY FOR RE-INSPECTION:	First		Second		🗆 Thi	rd
ENFORCEMENT: None	erbal No	tice 🗆 Warning	Notice	🗆 Infor	mal Viola	ation 🗆 Formal Violation 🗆 Legal Action
<u> </u>		_ ^	-+			
Received by - Facility Representative Signature	: <u>X</u>	morfelie	intr.		_	,
rint Name & Title of Facility Representative:Michael O Roberts F.C.						

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M	10 Twin Dolphin Drive, Suite 200, Redwood City, CA 94063		0 100-
	Municipality: Woodside	Date of inspection:	8-4-3-95
STOREA DELAT	Agency Conducting Inspection: MCEH	Date of last inspection	on:
	Inspector: Beffeed	Time to conduct insp	ection: hr(s
Standard	Storm Water Industrial and Commercial Business	Inspection Report	Page 1 of
І. Туре	of Inspection: Routine inspection - Attempt to track down i	illicit discharge 🗆 follov	w up inspection
II. Back 1. Facility 2. Facility	Name: CDR Sky lands		
3. Facility	Owner: C.S.M	4. Phone No. of Contact	ct: 851-1860
5. Site Ac	Idress or Location of Mobile Operation Inspected:	incorporated D	unincorporated [
6. Mailing	Address:		
7. Prior co Il yes, d	escribe:		yes 🗆 no 🖅 -
8. Busines	ss Activity: Fire Stution Standard Industrial Cla	ssification (SIC) Code(s):	
9. Check a undergrou	any other permits the facility is covered under: air quality a sind storage tanks a Other a	sanitary sewer 🗆 🛛 HMB	P 🖶
10. Are th	ere any spill prevention plans?		yes 🗆 no 🗗
11. Does	the facility have a HMBP?		yes 🖬 no 🗆
12. Descri	ibe the operating schedule Continuous throughout the year: - Seasonal: Circle months facility is in Jan Feb Mar Apr M	operation Iay Jun Jul Aug Sep	Oct Nov Dec
III. Ger	neral Industrial Activity Storm Water or Individual NPI	DES Permit	
1. Describ T C 2. If the fa followir	be the facility's status for coverage under a storm water NPDES per Facility is not covered and does not need to be. Facility is not covered but should be (Direct facility operator to c Facility is covered: circle w acility/mobile operation has General Industrial Activity Storm Water ng:	rmit ; ontact Regional Board sta hich type) general, NPDES permit coverage,	ff) individual answer the
a. Do	es the facility have a Storm Water Pollution Prevention Plan (S)	WPPP)? yes	🗆 по 🗖
	the inspector use facility's SWPPP during the inspection?	yes	🗆 no 🗖
b. Dic	es the facility/mobile operation conduct storm water monitoring?	yes TOC 🗆 Bioass	□ no □ ay □
b. Dic c. Do t	pH Conductivity TSC Other	nitoring? yes	🗆 no 🖾
b. Dic c. Do 1 2 3	pH □ Conductivity □ TSS □ Other pH □ Conductivity □ TSS □ Other pH □ Other ph □	nitoring? yes posure to yes	

There ingline the	Doveslas	
7. Best Management Practices (BMPs)		
. Describe non-structural BMPs identified during the inspection:		
		·····
. Describe structural BMPs identified during the inspection:		
		·····
I. Conclusions		
. For each area of activity, indicate a numerical code to describe the <u>AND</u> a letter code to describe the type of potential discharge found	ie level of potential discha d.	arge to the storm drains
evel of Potential Discharge: Type 0 - not applicable for facility A - illicit	e of Potential Discharge connection	·
1 - little potential for pollutant discharge to storm drainsB - whe2 - some potential for pollutant discharge to storm drainsC - active3 - great potential for pollutant discharge to storm drainsD - othe	re drain discharges unkn vity area and/or material (r (please specify)	own exposed to storm water
reas of Activity:	Level of Potential Discharge	Type of Potential Discharge
Outdoor Material Storage Areas		
Waste Storage/Handling/Disposal Areas		
Rooftop Equipment and Material Deposited from Vents, etc.	<u> </u>	11 /1/2/2/2
Vehicle and Heavy Equipment Storage and Maintenance Areas		FT - Washhach
parking areas and access roads		
repair and maintenance areas		
Other Areas:		
. Follow-up Activities (1) None □ ((2) Verbal Warning □ · (Notify Regional Board staff that NPDES permit cover	3) Written Warning □ 4) Notice of Violation □ age may be needed □	
no follow-up inspection, if scheduled: follow-up inspection necessary follow-up inspection	ection to be scheduled at	a later date
. Describe outreach performed by inspector to promote the San Mai general STOPPP brochure indust verbal other (des	rial brochure	
DO THE EXISTING OPERATIONAL PRACTICES OF THIS FAC DISCHARGE TO THE STORM SEWER SYSTEM TO THE MAXI	ILITY EFFECTIVELY REI MUM EXTENT PRACTIC	
Corrective Action Needed: Truck wash rack illicitly d	ischarges to	surface
above Skylondo Water reserva redent clean water Art, The C	ir. This is	a vialation of the Colsepa Water A
and the Jan Motes County NPDE	model ugh	ase discharge Imme Favary. (30 d
	/ / /	

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EN' S A	VIRONMENTAL N M A T E O C Protecting Our Health and En	HEALTH OUNTY San M 2000 Ala Tel	Is Waste Generator I Iateo County Environmental Certified Unified F ameda de las Pulgas, Suite 10 lephone: (650) 372-6200 Fax	Inspection Report Health Services Division Program Agency (CUPA) 0, San Mateo, CA 94403 Number (650) 627-8244 ww.smhealth.org/environ
Inspecte	By: Rompf	P/E: 22LQGOn-site	Recycler TP Date	8-11-10
Facility	Name: Skylond	on Fire Station	EPA ID #: CALO	0091153
Facility	Address: 17-290	2 skyline Blud.	City: Woodsid	zZip: <u>94067</u>
Contact	Person: Bret	- Talbot	Work Phone #: 85	-1860
Consent	given by:			
Mailing	Address:	City:	State:	Zip:
Busines	s Owner Name:		Owner Phone#: 85	1-1860
Busines	s Description: F	in Station	Reinspection Date:	
ITEM	SECTION #	RECORDKEEPING	· · · · · · · · · · · · · · · · · · ·	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Nu	mber	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitte	ed biennially to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site		(NA) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file		(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented		(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summ	ary Progress Report on site	(Ŋ/A) (Yes) (No)
	ŝ	MANIFESTS / CONSOLIDATED	MANIFESTS	ľ
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifests	are available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed		(N/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EP	A within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a register	red transporter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permit	tted facility	(N/A) (yes) (No)
12	22-66262.42(a)	Signed "Designated Facility" manife	est copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file		(NA) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification	on on file	(NA) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is mana	aged according to 66261.111 and 66	261.113(Ŋ/A) (Yes) (No)

ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	·
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Ye s) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (y es) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (1/0)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (γes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.7(f)	Empty containers are managed properly	(N/A) (Yes) (No)

ITEM	SECTION #	UNIVERSAL WASTE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23(N/A) (yes) (N/A)
		TANK MANAGEMENT
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10(M/A) (Yes) (N
WAST	egenerated:	OUANTITY/MONTH
	ECTIVE ACTIONS:) update ac »i] filtus.	umulation sfart dates in used oil and used used oil filter drum says 2007 on the label. <u>JP - Corrected Daisite</u> - NO VIOLATIONS NOTED
<u></u>		
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<u> </u>		
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Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

who Diana Schuchart Æ tion SIGNATURE

8-11-10

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NAME

DATE

HWGP HWIR FEM0 08-10-2008

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EN S A		HEALTH OUNTY San M 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Is Waste Generator In Iateo County Environmental He Certified Unified Pro 5 County Center, 4th Floor, Re- lephone: (650) 363-4305 Fax N	aspection Report ealth Services Division ogram Agency (CUPA) dwood City, CA 94063 Jumber (650) 363-7882
	Protecting On Health and En	ironnent .	opnone. (050) 505 4505 1 ax 1	
Inspecte	d By: Plant	- P/F: 22 ZU LOG N On-site	Recycler & TP & Date	11-15-07
Facility	Name: PKY/061	nt april Galim	EPA ID #: // 000	091153
Facility	Address: 1729	1) SKYLINK KINDS	City: LADDODS/DE	Zin: 9406Z
Contact	Person: RICK	CIMMINICS	Work Phone #: 851-	 1860
Consen	t given by: <i>KlC</i>	K CUMMING S		<u> </u>
Mailing	Address:	City:	State:	Zip:
Busines	s Owner Name:	·	Owner Phone #:	
Busines	s Description:		Reinspection Date:	
ITEM	SECTION #	RECORDKEEPING		IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Nu	mber	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitte	ed biennially to CUPA	(N/Å) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site		(N/🍂) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file		(N/Å) (Yes) (No)
5	22-66265.16	Personnel training documented		(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summ	ary Progress Report on site	(N/A) (Yes) (No)
		MANIFESTS/RECEIPTS		
7	22-66263.42(e)	Manifests or waste pickup receipts av	vailable for inspection	(N/A) (Yos) (No)
8	22-66262.23(a)(1)	Applicable sections completed		(N/Å) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EP.	A within 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a register	red transporter	(N/A) (Y 💋 (No)
11	22-66262.12(c)	Hazardous waste shipped to a permit	ted facility	(N/A) (Ygs) (No)
12	22-66262.42(a)	Signed TSDF manifest copies received	ed	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file		(N/Å) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notificatio	m on file	(N/Å) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is mana	aged according to 66261.111 and 6626	1.113(N/A) (Yes) (No)

ITEM	SECTION.#	WASTE DETERMINATION IN COMPLIANCE	Έ
16	22-66262.11	Hazardous waste determination made for all waste	0)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material(N/A) (Yes) (No))
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible(N/A) (Yes) (Nc	り
20	22-66265.35	Aisle space is adequately maintained for emergency response(N/A) (Y/s) (N/A)))
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit(N/A) (Ye) (Ne)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit(N/A) (Yes) (Net)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles))
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage(N/A) (Yes) (No))
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	o)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container(N/A) (Yes) (N	0)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition(N/A) (Yes) (N	o)
29	22-66265.172	Hazardous waste compatible with holding containers(N/A) (Yes) (Network)	3)
30	22-66265.173	Hazardous waste containers closed when not in use. SEE COMMENT(N/A) (Yes) (N	o)
31	22-66265.174	Hazardous waste storage area inspected weekly(N/A) (Y¢) (N/A)	o)
32	22-66265.177(a)	No mixing of incompatible wastes(N/A) (Yes) (No))
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	0)
34	22-66261.7(e) 22.66261.f	Empty containers are managed properly(N/A) (Yes) (No	り

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ITEM	SECTION #	UNIVERSAL WASTE	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23	(N/A) (Yes) (No)
		TANK MANAGEMENT	
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10	(N/A) (Yes) (No)
WAST	E GENERATED:	QUAI	NTITY / MONTH
<u> </u>	USED OIL	- FROM PUBLIC AND SOME VEHICLE MAINPENTER	<u>}</u>
<u> </u>	INASTE FI	ICL - MAY BE I THE	
		DEOPOLF FROM MUSCIC	M++++
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		· · · · · · · · · · · · · · · · · · ·	<u> </u>
COMM	TENTO.		
	I MAN LINK		
(1) Accumul	STITL START PATE WAS ADDED TO HAR WAS	JE.
	(ABEZ, OT.	I USED OIL TANK DURING INSPECTION	· · · · · · · · · · · · · · · · · · ·
		,	
(2	<u>A 3×5-9x</u>	12 WASIE GAS AND DIESEL CONTAINERS WER	Ċ
	PLACED 11	I CABINET AND HAT WASTE LABEL ADDED 1	<u>NRING</u>
	[KI8PECT10	72	
	2 1/1/1020 1	WASTE OIL	
	9 HINGED L	ID ON TANK FUNNEL THAT SERGING INTO	TANK
	WAS MOS	(GI) & SECURED DURING THSPECTIVE	
(-	P FATILITY 1	AS CLEAR WI LUSS OF SAU RECORDER AND	>
<u>_</u>	CHOREONC	Y POUIPMONT EXSLUY ALLERCIRIE	
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Facility	Representative: Your	signature acknowledges receipt of this report and does not imply agreement with the find	dings.

PUCA Richard Cummings SIGNATURE Richard Cummings

<u>]]</u> DATE

FEM05-02 HWGP
-	•			
EN S A		HEALTH HEALTH Sunty San Mateo C 455 Coun Telephone	aste Generator Inspe- ounty Environmental Health Certified Unified Program ty Center, 4th Floor, Redwoo e: (650) 363-4305 Fax Numb	ection Report Services Division n Agency (CUPA) od City, CA 94063 per (650) 363-7882
	Protecting Our Health and Env	n Autornit.		
Inspecte	d By: DETE S11116	P/E: 22LQGOn-site Recycle	rTPDate:	1.05
Facility	Name: SKYLO	JOA FIRE STATION	EPAID #: CA2 000 0	91153
Facility	Address:	SKYLINE BUND	City: (1001751176	_Zip: <u>94062</u>
Contact	Person: <u><u><u><u>KI</u></u><u>K</u></u></u>	CUMMINGS/KEN BISCAY	Work Phone #: <u>851 - 18</u>	60
Consent	given by: KEN 13	ISCOY		
Mailing	Address:	City:	State:	Zip:
Busines	s Owner Name:	NTY OF SOU MATED	Owner Phone #:	
Busines	s Description:		Reinspection Date:	
ITEM	SECTION #	RECORDKEEPING		IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number		(N/A) (Y¢\$) (No)
2	HSC 25143.10	Recyclable Materials Report submitted bienni	ally to CUPA	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site		(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file		(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented		(N/A) (Y¢s) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Prog	ress Report on site	(N/A) (Yes) (No)
		MANIFESTS/RECEIPTS		
7	22-66263.42(e)	Manifests or waste pickup receipts available t	for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed		(NA) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within	1 30 days	(N/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered trans	porter	(N/A) (Yes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facil	ity	(N/A) (Yøs) (No)
12	22-66262.42(a)	Signed TSDF manifest copies received		(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	••••••	(N/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	3	(N/A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed account	ording to 66261.111 and 66261.113	(N/A) (Yes) (No)

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ITEM	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Y¢s) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Y¢s) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
2 0	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Y¢s) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Y¢s) (No)
		HAZARDOUS WASTE STORAGE	,
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit.	(N/A) (Ygs) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(NA) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container CORRECTED WURNES INSPECTION CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.f	Empty containers are managed properly	(N/A) (Yes) (No)

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<u>ITEM</u>	SECTION #	UNIVERSAL WASTE	3	IN COMPLIANCE
35	22-66261.9(a)	Universal waste managed according	with the standards of chapter 23	(N/A) (Yø\$) (No)
		TANK MANAGEMENT	i j	
36	22-66265.190-199	Waste stored in tank(s) is in compliant	nce with Article 10	(N/A) (Yes) (No)
WAST	E GENERATED: (LSET)	OIL		QUANTITY/MONTH
····	USET	OIL FUILMS	······································	
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	(CORREL)	(O) DURING INSPECTION)	T PICKUIS
(3 TRAINING	REZONIS THOROUGH.		
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		······	·····	
			1	
Facility	y Representative: Your	signature acknowledges receipt of this rep	ort and does not imply agreement w	ith the findings.
K.	Biscoul	Ken Biscau	4-	1-05
	SIGNATURE	NAME 7	<u></u> !	DATE

FEM05-02 HWGP



<u>ITEM</u>	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (Yes) (No)
. 18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Y 🕫 (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (¥cs) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (¥cs) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.f	Empty containers are managed properly	(N/A) (Yes) (No)

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ITEM SECTION # **UNIVERSAL WASTE** IN COMPLIANCE 35 22-66261.9(a) Universal waste managed according with the standards of chapter 23.....(N/A) (Yes) (No) TANK MANAGEMENT 36 22-66265,190-199 Waste stored in tank(s) is in compliance with Article 10.....(N/A) (Yes) WASTE GENERATED: **OUANTITY / MONTH** Petroleum oil Oilfilters **COMMENTS:** o violations observed. Reninder: · gallon ree 55 hazandous wasterand in 50, ispose 3 245 T 14 PI PAr 2 acc. 0 -ora ew was acciumu 5 ich Delioq a

Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

SIGNATURE NAME

2/24/03

DATE

FEM05-02 HWGP



Hazardous Waste Generator Inspection Report San Mateo County Division of Environmental Health 455 County Center, 4th Floor, Redwood City, CA 94063 (650) 363-4305

Record	ID#: P/	E: 22Inspected By: D. Jensen Date: 7/31/	00
Busine	ss Contact: Ed	Smith Work Phone: 851-1860	
Facility	Name: <u>Skylon</u>	da Fire Station EPAID#: CALOODOQU.	53
Facility	Street Address: 172	20 Skyline Bludony: Woodside Zip: 9405	2
Mailing	Address: <u>Same</u>	as above City: State: Zip:	
Street:_		City:Zip:	
Busines	s Description: Fi -	- estation	
Busines	s Owner Name: <u>5 M</u>	L.Co./CDF Owner Phone:	
Owner /	Address:		
Driver's	License #:	Expiration Date:Reinspection Date:	
TEM	SECTION #	RECORDKEEPING IN C	OMPLIANCE
1	22-86262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	22-68263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on file	(M/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(NLA) (Yee) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yaa) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(N#) (Yes) (No)
7	22-66262.23(a) (4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Y98) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Y=0) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(NHA) (Yes) (No)
11	22-66262.4 0(b)	Exception Report on file	(NA) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(N/4) (Yes) (No
13	22-86268.7 (a) (6)	Land Disposal Restriction notification on file	(NHA) (Yee) (No)

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<u>ITEM</u>	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yas) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire,	
		explosion, or unplanned release of hazardous waste	
		to air, soil or surface water which could threaten	/
		human health or the environment	(N/A) (Yers) (No)
16	22-66265.32	Facility has adequate emergency response equipment;	,
		internal communication, fire extinguisher(s)	
		and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Yes) (No)
18	22-86265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or	
		Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5	Generator does not accept, treat or dispose of bazardous waste on-sit	A
	HSC 25201	without a permit	(N/A) (Yes) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site	
		for longer than 90 days without a permit	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yea) (No)
23	22-66262.34(1)(3)	Each container is labeled with: "Hazardous Waste", waste composition	
		hazardous properties and generator information	(N/A) (Yang) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container.	· · · · · · · (N/A) (Yes) (NO)
		CONTAINER MANAGEMENT	*
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

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SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
22- 8 6265.177 (a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Y96) (No)
22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
	TANK MANAGEMENT	
22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)
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El El	Ed Smith 7131101	>
NAME	SIGNATURE DATE	
	SECTION # 22-96265.177(a) 22-66265.177(c) 22-66265.190-199 EGENEPATED: Control Control Co	SECTION # CONTAINER MANAGEMENT (Cont) 22-98285.177(a) No mixing of incompatible wastes 22-98285.177(a) Storage of waste is in a secure area which minimizes the possibility of spins, mixing of incompatible and escape of materials from the area 22-98285.177(c) Storage of waste is in a secure area which minimizes the possibility of spins, mixing of incompatible and escape of materials from the area 22-98285.170(c) Storage of waste is in a secure area which minimizes the possibility of spins, mixing of incompatible and escape of materials from the area 22-98285.170(c) Tank MANAGEMENT 22-98285.190.199 Waste stored in tank(s) in compliance with Article 10 E GENERATED: QUANTITY/ 21 / filters QUANTITY/ 21 / filters Difference Mon Violaficens observed. Storage of Storage of Talena and the scape of Talena and the scape of the area EMMU Ed. Snitth T/31/Loc NAME SIGNATURE DATE

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ITEM	SECTION #	WASTE DETERMINATION
14	22-66262.11	Hazardous waste determination made for all waste
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible
18	22-66265.35	Aisle space is adequately maintained for emergency response (N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site
		HAZARDOUS WASTE STORAGE
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit (N/A) (Ves) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage
23	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container (MA) (Yes) (No)
		CONTAINER MANAGEMENT
25	22-66265.171	Hazardous waste containers in good condition
26	22-66265.172	Hazardous waste compatible with holding containers
27	22-66265.173	Hazardous waste containers closed when not in use
28	22-66265 174	Hazardous waste storage area inspected weekly

Rev July 1992 HSEH 10001B

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<u>ITEM</u>	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Xes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Yes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (¥65) (No)
WAST	E GENERATED:	QUANTITY/	MONTH
	MENTS: Update H montory	1BP w/new contacts, updated - and maintain final dr	i uft onsite
	DAVE RISAV NAME	KY F.C. Wand wing 12-2-97 SIGNATURE DATE	· · · · · · · · · · · · · · · · · · ·

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SAN MATEO COUNTY

DEPARTMENT OF HEALTH SERVICES - ENVIRONMENTAL HEALTH

590 Hamilton Street, Redwood City, CA 94063

(415) 363-4305

FAX 851-2862

OFFICIAL INSPECTION REPORT / FIELD OBSERVATIONS

Page Site Name: Cl Skylonda Date: Program: 3000 Kuline Blud Site Address: Site Computer # APN: Ach Cummings + Herb re-evaluati Decomme Continue. drains Mar 40 ve Cont as nes SOU Inspector: Received By HSEH 10002

Hazardous Waste Generator Inspection Report San Mateo County Division of Environmental Health 590 Hamilton Street, 4th Floor, Redwood City, CA 94063 Telephone: (415) 363-4305 WYM (Date: 2/20 Record ID#: 655007 P/E: 22 (1) Inspected By: Business Contact: MM(Q 1 herts 851-Work Phone EPA ID#: (AL Facility Name: TKU (ond in City: Woodside 292 Facility Street Address: 17 Zip: Mailing Address: City: State: Zip: Street: City: Zip: Business Description: Natco Owner Phone: Same DI I nn Business Owner Name: (1) **Owner Address:** Driver's License #: Reinspection Date: Expiration Date: **ITEM** SECTION # RECORDKEEPING IN COMPLIANCE 1 22-66262.12(a) 2 22-66263.42(e) 22-66262.40(c) 3 22-66262.40(b) 4 22-66265.16 5 MANIFEST Applicable sections completed (NA) (Yes) (No) 22-66262.20 6 22-66262.23(a)(4) 7 22-66262.12(c) 8 Hazardous waste shipped to a permitted facility (N/A) (Yes) (No) 9 22-66262.12(c) Signed TSDF manifest copies received (N/A) (Yes) (No) 10 22-66262.42(a) 22-66262.40(b) 11 Extremely hazardous waste disposed of with permit (N/A) (Yes) (No 12 22-67430.1 13 22-66268.7(a)(6)

Rev Aug. 1994

TEM	SECTION #	WASTE DETERMINATION	N COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste	/
		human health or the environment	(N/A) (Yes) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s)	/
		and spill control	(N/A) (Yes) (No)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Y95) (N9)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
			/
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Y65) (No)
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (ýés) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
23	22-66262.34(1)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Prés) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (No)
		CONTAINER MANAGEMENT	
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Y6s) (No)
26	-22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
28	22-66265,174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)

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IN COMPLIANCE SECTION # **CONTAINER MANAGEMENT (Con't)** ITEM No mixing of incompatible wastes ... (N/A) (Yes) (No) 29 22-66265.177(a) Storage of waste is in a secure area which minimizes the 30 22-66265.177(c) possibility of spills, mixing of incompatible and escape of materials . (N/A) (Yes) (No) Empty containers are managed properly (N/A) (Yes) (No) 22-66261.7 31 TANK MANAGEMENT Waste stored in tank(s) in compliance with Article 10 32 22-66265.190-199 . (N/A) (Yes) (No) QUANTITY/MONTH WASTE GENERATED: OMMENTS Michael 107 SIGNATURE DATE NAME

HSEH 10001C

SAN MATEO COUNTY

DEPARTMENT OF HEALTH SERVICES - ENVIRONMENTAL HEALTH

590 Hamilton Street, Redwood City, CA 94063

(415) 363-4305

OFFICIAL INSPECTION REPORT / FIELD OBSERVATIONS Page Site Name: WY Date: 90 Program: Ś Site Address: Site Computer # APN: QUN0 0 ര A MOUN PARAL M A ms 2 nanua C ψ ino, A PACAD au sn : Received By Inspector: HSEH 10002

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	Ha	zardous Waste Generator Inspection Report San Mateo County Division of Environmental Health 590 Hamilton Street, 4th Floor, Redwood City, CA 94063 Telephone: (415) 363-4305	
Record I	D#: <u>655007</u>	P/E: 22 <u>00</u> Inspected By: <u>BUQAD-C5</u> Date: <u>8/23/95</u>	
Business	s Contact:	0 Masters Work Phone: 851-1860	
Facility N	Name: <u>CDF</u>	<u>SKylonda</u> EPA ID#: <u>CAL000091153</u>	
Facility S	Street Address: <u>)</u>	7290 Slupine city: Woodside zip: 94062	
Mailing /	Address:	Same City:State:Zip:	
Street:		City:Zip:	
Busines	s Description:	The station, repair, fire facility	
Busines	s Owner Name:	County of San Mater Owner Phone:	
Owner A	ddress: 59	Hamilton, RWC 94063	
Driver's	License #:	Expiration Date:Reinspection Date:	
ПЕМ	SECTION #		_
	SECTION #	RECORDREEPING IN COMPLIANC	F
1	<u>SECTION #</u> 22-66262.12(a)	Generator has EPA Identification Number	io)
1	<u>SECTION #</u> 22-66262.12(a) 22-66263.42(e)	RECORDREEPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or waste pickup receipts on file at facility (N/A) (Yes) (N	الل الم الم
1 2 3	22-66262.12(a) 22-66263.42(e) 22-66262.40(c)	RECORDREEPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or waste pickup receipts on file at facility (N/A) (Yes) (N Test results/waste analyses on file (N/A) (Yes) (N	(10) (10) (10)
1 2 3 4	<u>SECTION #</u> 22-66262.12(a) 22-66263.42(e) 22-66262.40(c) 22-66262.40(b)	RECORDREEPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or waste pickup receipts on file at facility (N/A) (Yes) (N Test results/waste analyses on file (N/A) (Yes) (N Biennial Report on file (N/A) (Yes) (N	
1 2 3 4 5	SECTION # 22-66262.12(a) 22-66263.42(e) 22-66262.40(c) 22-66262.40(b) 22-66265.16	RECORDREEPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or waste pickup receipts on file at facility (N/A) (Yes) (N Test results/waste analyses on file (N/A) (Yes) (N Biennial Report on file (N/A) (Yes) (N ✓ Personnel training documented (N/A) (Yes) (N	
1 2 3 4 5	SECTION # 22-66262.12(a) 22-66263.42(e) 22-66262.40(c) 22-66262.40(b) 22-66265.16	RECORDREEPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or waste pickup receipts on file at facility (N/A) (Yes) (N Test results/waste analyses on file (N/A) (Yes) (N Biennial Report on file (N/A) (Yes) (N ✓ Personnel training documented (N/A) (Yes) (N	
1 2 3 4 5	SECTION # 22-66262.12(a) 22-66263.42(e) 22-66262.40(c) 22-66262.40(b) 22-66265.16 22-66262.20	HECORDREEPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or vaste pickup receipts on file at facility (N/A) (Yes) (N Test results/waste analyses on file (N/A) (Yes) (N Biennial Report on file (N/A) (Yes) (N ✓ Personnel training documented (N/A) (Yes) (N MANIFEST (N/A) (Yes) (N	
1 2 3 4 5 6 7	SECTION # 22-66262.12(a) 22-66263.42(e) 22-66262.40(c) 22-66262.40(b) 22-66265.16 22-66262.20 22-66262.23(a)(4)	HECORDREEPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or waste pickup receipts on file at facility (N/A) (Yes) (N Test results/waste analyses on file (N/A) (Yes) (N Biennial Report on file (N/A) (Yes) (N Personnel training documented (N/A) (Yes) (N MANIFEST (N/A) (Yes) (N Manifest copies submitted to Cal/EPA within 30 days (N/A) (Yes) (N	
1 2 3 4 5 6 7 8	SECTION # 22-66262.12(a) 22-66263.42(e) 22-66262.40(c) 22-66262.40(b) 22-66265.16 22-66262.20 22-66262.23(a)(4) 22-66262.12(c)	HECORDREEPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or vaste pickup receipts on file at facility (N/A) (Yes) (N Test results/waste analyses on file (N/A) (Yes) (N Biennial Report on file (N/A) (Yes) (N Y Personnel training documented (N/A) (Yes) (N MANIFEST (N/A) (Yes) (N Applicable sections completed (N/A) (Yes) (N Manifest copies submitted to Cal/EPA within 30 days (N/A) (Yes) (N Hazardous waste hauled by a registered transporter (N/A) (Yes) (N	
1 2 3 4 5 6 7 8 9	SECTION # 22-66262.12(a) 22-66263.42(e) 22-66262.40(c) 22-66262.40(b) 22-66265.16 22-66262.20 22-66262.23(a)(4) 22-66262.12(c) 22-66262.12(c)	HECORDREEPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or vaste pickup receipts on file at facility (N/A) (Yes) (N Test results/waste analyses on file (N/A) (Yes) (N Biennial Report on file (N/A) (Yes) (N Y Personnel training documented (N/A) (Yes) (N MANIFEST (N/A) (Yes) (N Manifest copies submitted to Cal/EPA within 30 days (N/A) (Yes) (N Hazardous waste hauled by a registered transporter (N/A) (Yes) (N Hazardous waste shipped to a permitted facility (N/A) (Yes) (N	
1 2 3 4 5 6 7 8 9 10	SECTION # 22-66262.12(a) 22-66263.42(e) 22-66262.40(c) 22-66262.40(b) 22-66262.10 22-66262.20 22-66262.23(a)(4) 22-66262.12(c) 22-66262.12(c) 22-66262.42(a)	HECOMUNEEPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or waste pickup receipts on file at facility (N/A) (Yes) (N Test results/waste analyses on file (N/A) (Yes) (N Biennial Report on file (N/A) (Yes) (N Y Personnel training documented (N/A) (Yes) (N MANIFEST (N/A) (Yes) (N Manifest copies submitted to Cal/EPA within 30 days (N/A) (Yes) (N Hazardous waste hauled by a registered transporter (N/A) (Yes) (N Hazardous waste shipped to a permitted facility (N/A) (Yes) (N Signed TSDF manifest copies received (N/A) (Yes) (N/A) (Yes) (N	
1 2 3 4 5 6 7 8 9 10 11	SECTION # 22-66262.12(a) 22-66263.42(e) 22-66262.40(c) 22-66262.40(b) 22-66265.16 22-66262.20 22-66262.23(a)(4) 22-66262.12(c) 22-66262.12(c) 22-66262.42(a) 22-66262.40(b)	HECOHDREEPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or vaste pickup receipts on file at facility (N/A) (Yes) (N Test results/waste analyses on file (N/A) (Yes) (N Biennial Report on file (N/A) (Yes) (N Y Personnel training documented (N/A) (Yes) (N MANIFEST (N/A) (Yes) (N Manifest copies submitted to Cal/EPA within 30 days (N/A) (Yes) (N Hazardous waste hauled by a registered transporter (N/A) (Yes) (N Hazardous waste shipped to a permitted facility (N/A) (Yes) (N Signed TSDF manifest copies received (N/A) (Yes) (N Exception Report on file (N/A) (Yes) (N	
1 2 3 4 5 6 7 8 9 10 11 11	SECTION # 22-66262.12(a) 22-66263.42(e) 22-66262.40(c) 22-66262.40(b) 22-66262.10(b) 22-66262.20 22-66262.23(a)(4) 22-66262.23(a)(4) 22-66262.12(c) 22-66262.42(a) 22-66262.40(b) 22-66262.40(c) 22-66262.23(a)(4) 22-66262.12(c) 22-66262.40(b) 22-66262.40(b) 22-66262.40(b) 22-66262.40(b)	HECORDREPING IN COMPLIANC Generator has EPA Identification Number (N/A) (Yes) (N Manifests or vaste pickup receipts on file at facility (N/A) (Yes) (N Test results/waste analyses on file (N/A) (Yes) (N Biennial Report on file (N/A) (Yes) (N V Personnel training documented (N/A) (Yes) (N MANIFEST (N/A) (Yes) (N Applicable sections completed (N/A) (Yes) (N Hazardous waste hauled by a registered transporter (N/A) (Yes) (N Hazardous waste shipped to a permitted facility (N/A) (Yes) (N Signed TSDF manifest copies received (N/A) (Yes) (N Exception Report on file (N/A) (Yes) (N Extremely hazardous waste disposed of with permit (N/A) (Yes) (N	

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<u>ITEM</u>	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
14	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Y65) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15	22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Mos) (No)
16	22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control C NER absorbent in Futury she	d) (N/A) (Yes) (NO)
17	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Y63) (No)
18	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Nes) (No)
19	22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	
20	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-s without a permit	site
21	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site	(N/A) (Yes) (No)
22	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (Ne)
23	22-66262.34(f)(3)	Each container is labeled with: 'Hazardous Waste', waste compositio hazardous properties and generator information	n, (N/A) (Yos) (No)
24	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	· (N/A) (Yes) (No)
		CONTAINER MANAGEMENT	1
25	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
26	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
27	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Mos) (No)
28	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Y65) (No)

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<u>ITEM</u>	SECTION #	CONTAINER MANAGEMENT (Con't)	IN COMPLIANCE
29	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
30	22-66265.177(c)	Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatible and escape of materials from the area	(N/A) (Yes) (No)
31	22-66261.7	Empty containers are managed properly	(N/A) (Nes) (No)
		TANK MANAGEMENT	
32	22-66265.190-199	Waste stored in tank(s) in compliance with Article 10	(N/A) (Yes) (No)
<u>wast</u> Wi	e generated:	QUANTITY	<u>/month</u>
		~ a	- · · · · · · · · · · · · · · · · · · ·
SOMA L.	<u>IENTS:</u> <u>Maintai</u> <u>S</u> your D Mail phot	n waste oil pick up receipts!! ney documentation of prefer d to copy of next receipt.	This isposal

O(C)ঠ্য NO. Λ U 0 Λ лO Ĉ. X Herb Masters NAME 8-23-95 INA

SIGNATURE

Hazardous Waste Generator Inspection Report San Mateo County Division of Environmental Health 590 Hamilton Street, 4th Floor, Redwood City, CA 94063 Telephone: (415) 363-4305

File #: 655007 Inspected By: Rick Miller Date: 5-14-93
Business Name: CDF County Fire Skylonda EPAID#:
Business Representative: Herb Masters Title: Engineer
Street Address: 17295 Skyline Blud, City: Woodside
Mailing Address: Same as above Phone Number: 851-1860
Type of Business: Fire Station Business Owner Name: County of San Mater
Property Owner Name and Address: County of San Mateo

ПЕМ	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) 🛵 (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (NG
3	22-66262.40(c)	Test results/waste analyses on file	
4	22-66262.40(b)	Biennial Report on file	
5	22-66265.16	Personnel training documented	(N/A) ()=<) (No)
		MANIFEST	
6	22-66262.20	Applicable sections completed	(NA/ (Yes) (No)
7	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	(N/A) (Yes) (No)
11	22-66262.40(b)	Exception Report on file	(N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	(NA) (Yes) (No)
13	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(NA) (Yes) (No)

Rev July 1992

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File #: 655007 Inspected By: Rick Miller Date: 5-14-93
Business Name: CDF County Fire Skylonda EPA ID#:
Business Representative: Much Musters Title: Engineer
Street Address: 172912 Skyline Blud. City: Woodside
Mailing Address: Same of above Phone Number: 851-1860
Type of Business: Fire Station Business Owner Name: County of San Mateo
Property Owner Name and Address: County of San Mateu

Hazardous Waste Generator Inspection Report San Mateo County Division of Environmental Health 590 Hamilton Street, 4th Floor, Redwood City, CA 94063

Telephone: (415) 363-4305

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ПЕМ	SECTION #	RECORDKEEPING	OMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (2006), (No)
2	22-66263.42(e)	Manifests or waste pickup receipts on file at facility	(N/A) (Yes) (bid)
3	22-66262.40(c)	Test results/waste analyses on file	(N/A) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	(No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
		MANIFEST	and a second and a second and a second and a second and a second and a second and a second and a second and a s I second and a second and a second and a second and a second and a second and a second and a second and a second
6	22-66262.20	Applicable sections completed	(NA/ (Yes) (No)
7	22+66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (Yes) (No)
8	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (Yes) (No)
9	22-66262.12(c)	Hazardous waste shipped to a permitted facility	. (N/A) (Yes) (No)
10	22-66262.42(a)	Signed TSDF manifest copies received	, (N/A) (Yes) (No)
11 ·	22-66262.40(b)	Exception Report on file	. (N/A) (Yes) (No)
12	22-67430.1	Extremely hazardous waste disposed of with permit	. (N/A) (Yes) (No)
13	22-66268.7 (a) (6)	Land Disposal Restriction notification on file	. (N/A) (Yes) (No)

Rev July 1992

<u>ITE!</u>	N	SECTION #	WASTE DETERMINATION	N COMPLIANCE
14	×	22-66262.11	Hazardous waste determination made for all waste	(N/A) (X(3) (No)
			EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	
15		22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment	(N/A) (Yes) ()(d)
16		22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control	(N/A) (¥≰\$) (No)
17		22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (1545) (No)
18		22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) ()(6) (No)
19		22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site	(N/A) (Yes) (156)
			HAZARDOUS WASTE STORAGE	
20		HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit	(N/A) (Xet) (No)
21	:	22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit	(N/A) (Ygefs) (No)
22	:	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(NA)
23	1	22-66262.34(f)(3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (Net
24	;	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container	(N/A) (Yes) (N6)
			CONTAINER MANAGEMENT	
25	:	22-66265.171	' Hazardous waste containers in good condition	(N/A) (Ses) (No)
26	;	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (2465) (No)
27		22-66265.173	Hazardous waste containers closed when not in use	(N/A) (%5) (No)
28		22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (205) (No)

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ITE	M	SECTION #	WASTE DETERMINATION IN COMPLIANCE
14	∗	22-66262.11	Hazardous waste determination made for all waste (N/A) (Xe) (No)
			EMERGENCY PREPAREDNESS/CONTINGENCY PLAN
15		22-66265.31	Facility operated to minimize possibility of fire, explosion, or unplanned release of hazardous waste to air, soil or surface water which could threaten human health or the environment
16		22-66265.32	Facility has adequate emergency response equipment; internal communication, fire extinguisher(s) and spill control
17		22-66265.33/.34	Emergency equipment is adequately maintained and accessible (N/A) (%) (No)
18		22-66265.35	Aisle space is adequately maintained for emergency response
19		22-66265.51/.53	Facility has a copy of a written hazardous waste contingency plan or Hazardous Material Business Plan on-site
			HAZARDOUS WASTE STORAGE
20	l	HSC 25189.5 HSC 25201	Generator does not accept, treat or dispose of hazardous waste on-site without a permit (N/A) (Xet) (No)
21		22-66262.34(a)	Generator does not store more than 100 kg (27 gal) on-site for longer than 90 days without a permit
22	•	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage
23	:	22-66262.34 (f) (3)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information
24	:	22-66262.34(f)(1)	Accumulation start date clearly marked and visible on each container (N/A) (Yes) (N/A)
			CONTAINER MANAGEMENT
25	;	22-66265.171	Hazardous waste containers in good condition (N/A) (\$46) (No)
26		22-66265.172	Hazardous waste compatible with holding containers
27		22-66265.173	Hazardous waste containers closed when not in use
28		22-66265.174	Hazardous waste storage area inspected weekly (N/A) (Xes) (No)

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Rev July 1992

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dinata.

SECTION # ITEM **CONTAINER MANAGEMENT (Con't) IN COMPLIANCE** 29 22-66265.177(a) No mixing of incompatible wastes . (N/A) (100) (No) Storage of waste is in a secure area which minimizes the 22-66265.177(c) 30 possibility of spills, mixing of incompatible and escape of materials Empty containers are managed properly (N/A) (Yet) (No) 31 22-66261.7 TANK MANAGEMENT 32 22-66265.190-199 Waste stored in tank(s) in compliance with Article 10 (NA) (Yes) WASTE GENERATED: QUANTITY/MONTH Vaste motor oil 200, 1/yr. COMMENTS: 2 Ground 1. round USE to dispose Int unknown Work Plun to address anto (sea # 15 and 30 dainspection within 30 davs. needs to be Kept on site all times of HMMB (see # 23 and 24 OM "and waste composition eat Waste rdous in spatting H. Mas 5-14-95

NAME

SIGNATURE

DATE

ITEM SECTION # **CONTAINER MANAGEMENT (Con't)** IN COMPLIANCE No mixing of incompatible wastes 22-66265.177(a) 29 (N/A) (Ye6) (No) Storage of waste is in a secure area which minimizes the 30 22-66265.177(c) possibility of spills, mixing of incompatible and escape of materials Empty containers are managed properly (N/A) (Yes) (No) -31 22-66261.7 TANK MANAGEMENT 22-66265.190-199 Waste stored in tank(s) in compliance with Article 10 32 (N/A) (Yes) (NG) WASTE GENERATED: QUANTITY/MONTH Vaste motor oil COMMENTS: 2 digose Work Plan oddies 01.72 • • Ш 30 DAIN SOLA 15 00 - 2 dav 6140 60 of HMMB all times #2.5 124 On Anna si tu 400 eðt. 00 'n H. Mas 5-14-93 SIGNATURE DATE NAME

1	- <i>·</i>				
·			SAN MATEO COUNTY DEPARTMENT OF HEALTH SERVICES		
		590 H	ENVIRONMENTAL HEALTH AMILTON STREET, REDWOOD CITY, CA - (415) 363-4305		
	Ē	HAZARDOUS W	ASTE GENERATOR INSPECTION REPORT Date 9 30 91		
	(FO	י ר ע רע י	VAPEN INC ARTIN		
File #	$\frac{6550}{\sqrt{10}}$	<u> </u>	Inspected by: GALLAND MC CALMAN-	ENT	
EPA #:	- MA	ALTON	Company Representative: PATEM AWWOUD		
Facili	17790 S	VULLEF	THE STATUS (CDF)	<u></u>	<u> </u>
Addres	s:1000	D-JUNC	DE CITATION	<u> . </u>	<u> </u>
і. Туре о	f Business: -/	ATTE F	THE TIATION		
Busine	ss Owner:		Phone # 991-1800		
Owner	Address:				
Mailin	g Address:	<u></u>			<u> </u>
	SECTION #	GE	NERATOR INSPECTION CHECKLIST	mplia	ince?
HES	CAC	40 CFR	N/A	YES	NO
			HAZARDOUS WASTE DETERMINATION		,
	66305 66471	262.11	Hazardous waste determination made for all waste()	\sim	()
			HAZARDOUS WASTE FACILITY		
25123.3	66508	262.34(a)	Generator does not store more than 100 kilograms() of waste on-site for more than 90 days.	(4	· · ()
	66371		Generator <u>does not</u> treat waste on-site	(Y	()
	66371		Generator <u>does</u> <u>not</u> dispose of waste on-site ()	(4	()
			MANIFEST		
	66480 66484(a-e,g)	262.20 262.21	Applicable sections accurately completed for (/) all waste transported off-site.	()	()
		262.23	The following is on all manifests:		
	1		Manifest document number	()	()
			Name, mailing address, phone #, EPA ID # () of generator.	()	()
I		· ·	Name, EPA ID # of transporter(s)	()	()
	. · · ·		Name, address, EPA ID # of designated/ () alternative facility.	()	()
1			DOT description of waste(s) ()	()	()
			Total quantity of waste(s) & type /# container(s).()	()	()
1			Certification statement/required signatures ()	()	`()
1					

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•	SECTION #	GE	ENERATOR INSPECTION CHECKLIST	in Co	nplia	nce?
H&S	CAC	40 CFR		<u>N/A</u>	YES	NO
	66484(f)		Properly completed copies submitted monthly to DOHS.	$\langle \mathbf{v} \rangle$	()	()
			Name of Hazardous Waste Hauler			
			For recycled waste oil and solvent, the recycler's receipts are filed to verify proper disposal.	()		()
			DEPOSITION OF WASTE	:		
	66545(b)		Hazardous waste taken only to a State approved facility.	()	(V)	()
			EXTREMELY HAZARDOUS WASTE	. /		
	66570(a,b)		Extremely hazardous waste not handled/dispose of without permit.	(/)	()	()
	66570(d)		No deviation from DOHS approved handling/ disposal methods.	(1)	()	()
			USE AND MANAGEMENT OF CONTAINERS			/
	66508(c)	262.54	Containers are marked "Hazardous Waste," and the accumulation start dates, physical state, hazardous properties & name & address of generator clearly indicated.	:() , L ba	()	()
	67242	262.34	Containers are compatible with waste in them.	()	$\langle \mathbf{v} \rangle$	()
	67247(a)	262.34	Contact/mixing of incompatibles does not occur.	()	(\mathbf{V})	()
	67105		Generator has a training plan for employees handling hazardous wastes.	()	(1)	()
	67140 67141		Generator has an emergency plan in the event of spills.	()	(V)	()
	67120		Storage of waste is in a secure area which minimizes the possibility of spills, mixing of incompatibles & escape of material from the area.	()	(1)	()
۰ <i>۰</i>	67247(c)	262.34	Incompatibles are stored/protected in separate · · tanks.	()	N	()
			RECORD KEEPING AND REPORTING	/		
25342	66493		Submittal of annual report to the Board of \cdot \cdot \cdot Equalization.	· (V)	()	()
			UNDERGROUND TANKS INFORMATIONAL SURVEY			
			Does generator have underground tanks containing:		,	
			Hazardous material?	()	Y	()
			Hazardous waste?	()	()	()
•			Does generator have leak detection system for underground tanks?	()	$\left(\right)$	()
	r		Other: IN COWPLANCE	() .	$\langle \mathbf{p} \rangle$	()

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. . TO GENERATOR INSPECTION CHECKLIST 1 H&S - Health and Safety Code, Division 20, Chapter 6.5 2 California Administrative Code, Title 22, Division 4, Chapter 30 CAC -3 CFR Code of Federal Regulations, Part 40 _ # COMMENTS: H OIL CONTAINER ONE 2 0 1 WASTE GENERATED & QUANTITES: Quantity/Month Type of Waste σι WASTE ۰. On FUTOR $\overline{}$ ٩ Signature Received By Date Total Inspection Time:

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Hazardous Materials Business Plan Inspection Report San Mateo County Environmental Health Services Division Certified Unified Program Agency (CUPA) 2000 Alameda de Las Pulgas, Suite 100, San Mateo, CA 94403 Phone: (650) 372-6200 | Fax: (650) 627-8244 http://www.smhealth.org/environ

Protecting Our Health and Environment

Business Name: Skylondn Fire Dept.							Date: 8-	11-1	0	
Site Address: 17290 Skyline Blud.							Phone #: 8	51-	1860	
City: Woodside						Zip Code: 94062				
Mailing Address:	· · · · · · · · · · · · · · · · · · ·		City:				State:		Zip Code:	
Facility Contact Name:	Talbot	l. 					Title: Satal	lion	chrit	
Description	Section Galan	i lni(Compl	iance	SAL SAL	1Co	mments	16 J	PERSONAL PROPERTY IN THE	探讨的
Business Activities	CCR 2729.2	øy	ies C) No	O N/A		•			
Business Owner/Operator Ident. Facility/Owner information, Emergency contacts, Certification	CCR 2729.2	0)	ies ø	Š No	O N/A	h en	poste :	<u> </u>	ontacts	. -
Chemical Inventory Chemical disclosure, Complete information	HSC 25509	ø	(es C) No	O N/A		,			
Emergency Preparedness Spill prevention, Emergency response plan, Adequate response equipment	HSC 25504	þ	∕es C) No	O N/A					
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	ø	ies C) No	O N/A					
Site Map Chemical location, Evacuation route, Assembly area, Complete information	CCR 2729.2	ø	res C) No	O N/A				·	<u> </u>
HMBP Review/Certification Completed minimum every three years	HSC 25505	ø	r∕es ⊂) No	O N/A					
HMBP Annual Certification	HSC 25505	ø	Yes C) No	O N/A	ļ		.		
Spill Notification and Reporting	HSC 25507	0	Yes C) No	ф N/А			_		<u> </u>
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	ø	Yes C) No	Ф N/А	Re	SPLC re	ΡΑ <u>1 Μι</u>	webs it	e pou
CalARP Program Registration submitted	HSC 25533	0	Yes C) No	• N/A		<i></i>			
HMBP Report Narrative: HMBP Review O Summary of Violations O Notice to Comply O Continued										
ND V	IOLATI	9	১১							
									· · · · · · · · · · · · · · · · · · ·	
										<u>_</u>

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within 30 DAYS from the inspection date. TWO COPIES of the new or revised HMBP must be submitted upon request.

Consent to Inspect Facility:	Signature:	Solumba	Inspected by:	Rompt	
Printed Name: Diana Schuchart	Facility Contact-	Signature:	-Date: 8/1	110	

SMC 2100 (Rev. 06/09)

Page () of ()



Protecting Our Health and Environment

Hazardous Materials Business Plan Inspection Report

San Mateo County Environmental Health Services Division Certified Unified Program Agency (CUPA) 455 County Center, EHS126, Redwood City, CA 94063 Phone: (650) 363-4305 | Fax: (650) 363-7882 http://www.smhealth.org/environ

Business Name:	YLONDA	FIRE STATION Date: 11-15-07
Site Address: 17290	18140 Phone #: 851-1860	
City:	Zip Code: 94062	
Mailing Address:		City: State: Zip Code:
Facility Contact Name:	CUMMIX	15S Title: CAPTAIN
Description	Section, War	In Compliance Comments
Business Activities	HSC 25505	φYes ONo ON/A
Business Owner/Operator Ident. Facility/Owner information, Emergency contacts, Certification	HSC 25504	OYes ONO ON/A UPDXIED DURING INSPECT
Chemical Inventory Chemical disclosure, Complete information	HSC 25509	O Yes O No O N/A
Emergency Preparedness Spill prevention, Emergency response plan, Adequate response equipment	HSC 25504	OYes ONO ON/A
Employee Training Chemical safety, Emergency response, Annual documentation	HSC 25504	O Yes O No O N/A
Site Map Chemical location, Evacuation route, Assembly area, Complete information	HSC 25505	O Yes O No O N/A
HMBP Review/Certification Completed minimum every three years	HSC 25505	OYES ONO ON/A COCCURRED DURING
HMBP Annual Certification	HSC 25505	OYES ONO ON/A INSPECTION
Spill Notification and Reporting	HSC 25507	O Yes O No O N/A
Aboveground Petroleum Storage SPCC plan required, SPCC plan on-site	HSC 25270.5	O Yes O No O N/A
CalARP Program Registration submitted	HSC 25533	OYes ONO ON/A

HMBP Report Narrative: O HMBP Review O Summary of Violations O Notice to Comply O Continued

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within **30 DAYS** from the inspection date. **TWO COPIES** of the new or revised HMBP must be submitted upon request.

O Follow-up Required	Next Inspection Date:	Inspected by: DETE MATIZ
Facility Contact Signature:	Printed Name	minors 11 15 2007

SMC 2100 (Rev. 03/06)

Page (/) of (/)

HEALTH SE 455 COUNTY CENTER, 4th FLOOR REDWOOD CITY, CA 94063

UNTY ENVIRONME

SAN MATEO

CES DIVISION

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APR 1 - 2005

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BUSINESS ACTIVITIES

	ジャート ション・ション・ション・ション・ション・ション・ション・ション・ション・ション・				
I. FACILITY IDENTIFICATION					
FACILITY ID #	EPA ID # (Hazardous Waste Only) CALOOD 091 153				
BUSINESS NAME (Same as FACILITY NAME or DBA-Doing Business As) 3	· · · ·				
SAN MAIED COUNTY CUF	· · · · · · · · · · · · · · · · · · ·				
II. ACTIVITIES	DECLARATION				
NOTE: If you answer YES to any part of this form, submit the Business Owner/Operator Identification page (OES Form 2730).					
Does your facility	If Yes, please complete these pages of the UPCF.				
A. HAZARDOUS MATERIALS	Circle Verse No				
Have on site (for any purpose) nazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases					
(include liquids in ASTs and USTs)? See instructions for additional	HAZARDOUS MATERIALS INVENTORY				
reporting citeria.					
B. UNDERGROUND STORAGE TANKS (USTs)					
1. Own or operate underground storage tanks?	YES NO 5 USI FACILITY (Formerty SWRCB Form A) UST TANK (one per tank) (Formerly Form B)				
2. Intend to upgrade existing or install new USTs?	YES (NO) 6 UST FACILITY				
	UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF				
	COMPLIANCE (one per tank)(Formerly Form C)				
3. Need to report closing a UST?	YES NO 7 UST TANK (closure portionone per tank)				
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)					
	YES NO 8 NO FORM REQUIRED BY CUPA				
D. HAZARDOUS WASTE	EPA ID NI IMBER				
Cenerate nazardous waste: Benule more than 100 kg/month of excluded or exempted terryclable	VES NO 10 RECYCLABLE MATERIALS REPORT				
materials (per HSC Section 25143.2)?	(ane per recycler)				
3. Treat hazardous waste on site?	YES NO 11 ONSITE HAZARDOUS WASTE				
· · · · · · · · · · · · · · · · · · ·	(Formerly DTSC Form 1772)				
	ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one der unit)				
	(Formerly DTSC Forms 1772 A,B,C,D, and L)				
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	YES NO 12 CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)				
5. Consolidate hazardous waste generated at a remote site?	YES NO 13 REMOTE WASTE/CONSOLIDATION SIT				
	DTSC Form 1196)				
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	YES NO 14 HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Forth 1249)				
E. LOCAL REQUIREMENTS 15					
designated business representative in order to release chemical location information to	to the public. This includes, but is not limited to, chemical locations provided in the				
chemical description section and site mans. Please circle "Yes" or "No" to indicate w	whether or not this information can be released to the public and sign/print your name				

No

Ye

the line below.

Consent:

Signature/Printed Name: Ken Bischy

SAN MATECCOUNTY ENVIRONMENTAL HEALTH SERVICES DIVISION 455 COUNTY CENTER, 4th FLOOR REDWOOD CITY, CA 94063

BUSINESS OWNER/OPERATOR IDENTIFICATION

OES Form 2730	. Pageof			
I. IDENTIFICATION				
FACILITY ID #	100 ENDING DATE 101			
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	3 BUSINESS PHONE 102			
San Mateo County COF	(650) 851-1860			
BUSINESS SITE ADDRESS 17290 Skyline Blud.				
CITY Woodside	104 CA ZIP CODE 94062 105			
DUN & BRADSTREET	106 SIC CODE 107 (4 digit #)			
COUNTY San Mateo	. 108			
BUSINESS OPERATOR NAME County COF	109 BUSINESS OPERATOR 110 PHONE (650) 851 - 1860			
II. BUSIN	ESS OWNER			
owner name County of San Mateo	OWNER PHONE (6.50) 363-4/00			
owner Mailing Address 10 Twin Oolphin Drive	, Shite C-200 113			
CITY Redwood City	114 STATE CA 115 ZIP CODE 94065 116			
/ III. ENVIRONM	IENTAL CONTACT			
CONTACT NAME Rick Cummings	117 CONTACT PHONE (650) 851-1860 118			
CONTACT MAILING 17290 Skyline Blud. ADDRESS				
CITY Woodside	120 STATE CA 121 ZIP CODE 94062 122			
-PRIMARY- IV. EMERGENCY CONTACTS -SECONDARY-				
NAME Rick Cummings	NAME MILLE BOOMENTS BRETTTALBUT 128			
TITLE Fire Captain 124	TITLE Fire Captain 129			
BUSINESS PHONE (650) 851 - 1860 125	BUSINESS PHONE (650) 851-2862 1860 130			
24-HOUR PHONE 126	24-HOUR PHONE 131			
PAGER #	PAGER # 132			
ADDITIONAL LOCALLY COLLECTED INFORMATION: See Hazardous Materials Business Plan				
Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.				
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134 NAME OF DOCUMENT PREPARER 135			
NAME OF SIGNER (print) 136	TITLE OF SIGNER . 137			

SAN MATEO COUNTY ENVIRONMENTAL HEALTH DIVISION CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) 455 COUNTY CENTER, 4TH FLOOR, REDWOOD CITY, CA 94063 (650) 363-4305

HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION/REVIEW REPORT

Date: 4-1-05 Inspector: 11116			-
Business Name: SKYLONDA FIRE DEPT Phone #:	<u> </u>	-1860	J
Business Address: 17290 SKYCINE RUVD City/Zip:	WUDT	2510E	94062
Contact Person: <u>RICK CUMMINGS</u> Title: 1	BATT (HUEF	
KEN BISCAY			
Hazardous Materials Business Plan Inspection Elements	In Con	oplianc	e
	<u>YES</u>	<u>NO</u>	<u>N/A</u>
Business Owner/Operator Identification (HSC §25504)	M		
(Facility info., owner info., emergency contacts, certification)			
Chemical Inventory (HSC 825509)	Ø		0
(Chemical disclosure adequate, complete information)	~	_	
Emergency Preparedness (HSC §25504) (Spill prevention, emergency response plan, adequate equipment)	₽ J		
Employee Training (HSC §25504) (Chemical safety, emergency response, documentation)	V	D	۵
Site Map (CCR Title 19 §2729) (Chemical location, evacuation route, assembly area, complete info.)	፳	Ū	D
HMBP On-Site/HMBP Review/Annual Cert. (HSC §25505)	×		
Aboveground Petroleum Storage Tank/SPCC Plan (HSC §25270) (SPCC plan available, daily visual inspection conducted)	. 🖸	ଞ	
CalARP/RMP Program (CCR Title 19)		٥	र्ष् <u>र</u>

(Registration submitted, RMP complete, RMP implemented)

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within 30 days from the inspection date. Two copies of the new or revised HMBP must be submitted upon request.

Notice to Comply/Comments:_	J UPDATED OWN	ER/ OPERATOR
	/ IDENTIFICATION PAG	E RECEIVED
	PURING INSPECTION	<u></u>
	2) NO SPEC ON SITE,	
	O UPDATED BUSILESS K	TIMATES PASE RECEIVED
	DURING INSPECTION	
Ken Biscary	Ken Biscay	Batt. Chief
Signature	Printed Name	Title
L:\OPEN\CHERI FOLDER\FORMS		

12/05/01

SAN MATEO COUNTY ENVIRONMENTAL HEALTH DIVISION CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) 455 COUNTY CENTER, 4 TH FLOOR, REDWOOD CITY, CA 94063 (650) 363-4305				
HAZARDOUS MATERIALS BUSINESS PLANINSPECTIO	N/REV	IEW R	<u>EPORT</u>	
Date: 2/24/03 Inspector: D. Jehsen Business Name: San Mateo Co. /CDF 5/2ylondaF. S. Phone #: Business Address: 17290 5k-yline Blvd. City/Zip Contact Person: Mahlon Schanzenbach Title:	: Woo F A	side E		
Hazardous Materials Business Plan Inspection Elements	In Con	plianc	e	
Business Owner/Operator Identification (HSC §25504) (Facility info., owner info., emergency contacts, certification)	<u>YES</u>		<u>N/A</u>	
Chemical Inventory (HSC §25509) (Chemical disclosure adequate, complete information)				
Emergency Preparedness (HSC §25504) (Spill prevention, emergency response plan, adequate equipment)				
Employee Training (HSC §25504) (Chemical safety, emergency response, documentation)	3			
Site Map (CCR Title 19 §2729) (Chemical location, evacuation route, assembly area, complete info.)				
HMBP On-Site/HMBP Review/Annual Cert. (HSC §25505)				
Aboveground Petroleum Storage Tank/SPCC Plan (HSC §25270) (SPCC plan available, daily visual inspection conducted)				
CalARP/RMP Program (CCR Title 19) (Registration submitted, RMP complete, RMP implemented)	۵		-	

Please make any necessary corrections to the violations noted on this inspection report and submit proof of corrective action within <u>30 days</u> from the inspection date. Two copies of the new or revised HMBP must be submitted upon request.

Notice to Comply/Comments:

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alla e. q 34 ocumen м 0 04 cent 0 ο. Ø there, е n 9 ú Printed Name Signature Title L:\OPEN\CHERI FOLDER\FORMS 12/05/01

Rec. ID Fee_____

SAN MATEO COUNTY **ENVIRONMENTAL HEALTH DIVISION CERTIFIED UNIFIED PROGRAM AGENCY** 455 County Center, 4th Floor, Redwood City, CA 94063 (650) 363-4305

HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION/REVIEW REPORT

Date: 7/27/00 Inspector: D. Jeusen Business Name: <u>Skylouda Fire Station</u> Business Address: 17290 Skyline Bludi Contact Person: <u>F.d. Smith</u>	Phone N City/Zip Title: _ <u>f</u>	io: :: W = A	oods E	id e
Hazardous Materials Business Plan Inspection Elements	I Y	n Con <u>/ES</u>	nplianc <u>NO</u>	e <u>NA</u>
Business Owner/Operator Identification (HSC §25504) (Facility info., owner info., emergency contacts, certification)	E			
Chemical Inventory (HSC §25509) (Undisclosed chemicals, complete info.)	[
Emergency Preparedness (HSC §25504) (Spill prev., emergency notification/mitigation/evac. plan, adequate equipment)				0
Employee Training (HSC §25504) (Chemical safety, emergency response, documentation)	[
Site Map (CCR Title 19 §2729) (Chemical location, evac. route, assembly area, complete info.)	[
HMBP On-site (HSC §25505)	[]		
Aboveground Petroleum Storage Tank/SPCC Plan (HSC §2527 (SPCC plan available, daily visual inspection conducted)	70) [Ô
CalARP Program/RMP (CCR Title 19 Chapter 4.5) (Registration submitted, RMP complete, RMP implemented)	· [
Notice to Comply: Please make any necessary corrections to the violations noted on this inspection report				

and submit proof of corrective action within <u>30 days</u> from the inspection date. Two copies of the new or revised HMBP must be submitted upon request. Comments:

No vio	lations observe	d. This site has
fuel sto	rgge above SPCCP	Ian threshold (76809a)
for single	tunk/21,320gg/m	ultiple containers)

TH Signature Title

Printed Name


Items checked represent a violation for which civil penalties ranging from \$2,000 to \$5,000 per violation per day may be assessed (HSC §25514). Please make corrections to the HMBP and submit TWO copies to the Environmental Health Division within <u>30 days</u> of the inspection date or receipt of the review notice. Comments:

				····	
	$\overline{\mathcal{A}}$	~ ()		
Vane Kl	Any	CANE KI	SNEY	FIRE CAPT	TAIN 12/2/97
SIGNATURE		PRINT NAME		TITLE	DATÉ
	/		, 080er		

File # <u>457007</u> SAN MATEO COUNTY Fee ENVIRONMENTAL HEALTH DIVIS 590 Hamilton Street, 4th Floor, Redwood Cir (415) 363-4305	Long Form SION ty, CA 94063
HAZARDOUS MATERIALS BUSINESS PLAN INSPEC	TION/ REVIEW FORM
DATE: 2/20/97 INSPECTOR: AVAGONO FACILITY NAME: Stylonda Fire Station (PHON FACILITY ADDRESS U17290 Styline CITY: CONTACT PERSON: MIKE KOBERTS TITLE:	ENO: 851-1810 ENO: 851-1810 Cupturo
COMPLIANCE YES NOBUSINESS PLAN REQUIREMENTS	COMMENTS
 BUSINESS INFORMATION (HSC \$25504) Facility identification Contact information Business information Emergency contact information Certification CHEMICAL INVENTORY (HSC \$25509) Previously undisclosed chemicals 100% increase in quantity Incomplete information Extremely Hazardous Materials Ident. EMERGENCY PREPAREDNESS (HSC \$2550 Procedures to prevent release Procedures to control release Agency notification 	 4)
 	Conduct withy 30 days è sind decumentation.
Adequate info to describe facility HMBP ON-SITE (HSC §25505)	
Items checked represent a violation for which civil penalties r per violation per day may be assessed (HSC §25514). Ple HMBP and submit TWO copies to the Environmental Health inspection date or receipt of the review potice. Comments: USING NEW Hormat WM 20	ranging from \$2,000 to \$5,000 ase make corrections to the Division within <u>30 days of the</u> <u>100000</u> .

- MOSI	deils
SIGN	ATURE

Michael ORiberts PRINT NAME

printed on recycled paper

FC TITLE

· · ·

2-20-91 DATE

File #_457007 Long Form SAN MATEO COUNTY **ENVIRONMENTAL HEALTH DIVISION** Fee 590 Hamilton Street, 4th Floor, Redwood City, CA 94063 (415) 363-4305 HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION/REVIEW FORM 8/23/95 evade. DATE: **INSPECTOR:** FACILITY NAME: Station PHONE NO: FACILITY ADDRESS CITY: **CONTACT PERSON:** TITLE: **COMMENTS** COMPLIANCE **BUSINESS PLAN REQUIREMENTS** YES NO/ **BUSINESS INFORMATION (HSC §25504) Facility identification Contact** information **Business** information **Emergency contact information** Certification CHEMICAL INVENTORY (HSC \$25509) **Previously undisclosed chemicals** 100% increase in quantity **Incomplete** information **Extremely Hazardous Materials Ident.** EMERGENCY PREPAREDNESS (HSC \$25504) Procedures to prevent release **Procedures to control release** Agency notification **Employee notification/evacuation EMPLOYEE TRAINING (HSC \$25504)** nist conduc Hazmat safety/emergency response Adequate for materials handled **Documentation** on site SITE MAPS (HSC §25504) Location of chemicals stored **Evacuation routes/assembly areas** Adequate info to describe facility HMBP ON-SITE (HSC §25505)

Items checked represent a violation for which civil penalties ranging from \$2,000 to \$5,000 per violation per day may be assessed (HSC §25514). Please make corrections to the HMBP and submit TWO copies to the Environmental Health Division within <u>30 days</u> of the inspection date or receipt of the review notice. Comments:

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SIGNATURE	PRINT	NAME	• :	TITL	E	DATE	•
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File #65700	27 SAN MATEO COUNTY	Long Form
Fee	ENVIRONMENTAL HEALTH DIVI	SION
	590 Hamilton Street, 4th Floor, Redwood Ci (415) 363-4305	ty, CA 94063
HAZARD	OUS MATERIALS BUSINESS PLAN INSPE	CTION/ REVIEW FORM
DATE: 5-14	1-93 INSPECTOR: RICK W	Ailler .
FACILITY NAM	E: CDF Carry Fire Skylonda PHON	TE NO: <u>851-1860</u>
FACILITY ADD	RESS 172.90 Skyline Blud. CITY:	Woodside
CONTACT PER	SON: <u>Heth Mesters</u> TITLE	Engineer
COMPLIANC	<u>E</u> <u>BUSINESS PLAN REQUIREMENTS</u>	<u>COMMENTS</u>
1 M	BUSINESS INFORMATION (HSC §25504)	
	Facility identification	
	Contact information	
	Business information	
V	Emergency contact information	
	Certification	
	CHEMICAL INVENTORY (HSC \$25509)	· · ·
	Previously undisclosed chemicals	•
	100% increase in quantity	
·	Incomplete information	
N	Extremely Hazardous Materials Ident.	
W	EMERGENCY PREPAREDNESS (HSC \$255)	14)
<u></u>	Procedures to prevent release	
	Procedures to control release	
•	Agency notification	
· · ·	Employee notification/evacuation	
V . ·	EMPLOYEE TRAINING (HSC \$255M)	
	Harmat safaty/amarganay response	
	Adoquate for materials handled	
· · ·	_ Adequate for materials nanoted	
	_ Documentation on site	
<u> </u>	SITE MAPS (HSC \$25504)	·
	_ Location of chemicals stored	
	Evacuation routes/assembly areas	
	Adequate info to describe facility	T ####
<u>_</u>	HMBP ON-SITE (HSC §25505)	
Items checked	represent a violation for which civil penalties	ranging from \$2.000 to \$5.000

Items checked represent a violation for which civil penalties ranging from \$2,000 to \$5,000 per violation per day may be assessed (HSC \$25514). Please make corrections to the HMBP and submet TWO copies to the Environmental Health Division within **2016** of the inspection date or receipt of the review notice. Comments: ______(60dayc)

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(Engineer) 4E TITLE PRINT NAME SIGN

<u>-14</u>-93 DATE

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	File # <u>5900</u> 7	SAN MATEO COUNTY	Long Form
	Fee 500 1	ENVIRONMENTAL HEALTH DIVIS	SIUN
	574	(415) 363-4305	iy, CA 94003
	HAZARDOUS I	MATERIALS BUSINESS PLAN INSPEC	CTION/ REVIEW FORM
	DATE: 5-14-93	INSPECTOR: Rick W	liller
	FACILITY NAME: C	DF County File Skylonda PHON	E NO: <u>851-1866</u>
	FACILITY ADDRESS CONTACT PERSON:	Herb Masters TITLE	Fineline
	·		
	<u>COMPLIANCE</u> YES NO	BUSINESS PLAN REQUIREMENTS	COMMENTS
		NESS INFORMATION (HSC §25504)	
	_ Fa	cility identification	
	_ Co	ontact information	
	- Bu	isiness information	•
	$- \frac{En}{C}$	nergency contact information	
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	Pr	ocedures to control release	
	Ag	gency notification	
		nployee notification/evacuation	
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	Ha	azmat safety/emergency response	·
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		ocumentation on site	
		MAPS (HSC §25504)	
	$-\frac{1}{2}$	ocation of chemicals stored	
		acuation routes/assembly areas	
		lequate into to describe facility	·
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	Itoma sharked man	cont a violation for which sivil nonaltics -	ranging from \$7 AAA to \$5 AA
	ner violation ner de	as may be assessed (HSC κ 25514) \mathbb{D}_{4}	ease make corrections to the
	HMBP and subm	WO copies to the Environmental Health	Division within 30 days of th
	inspection date or r	eccipt of the review notice. Comments:	(LANDALIC)
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The H. Mastral	H. Masters
SIGNATURE	PRINT NAME

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FAE TITLE

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<u>5 - 14</u>-93 DATE

File # Fee _ <u>000 {</u>	SAN MATEO COUNTY SAN MATEO COUNTY ENVIRONMENTAL HEALTH DIVISION 590 Hamilton Avenue, Redwood City, CA 94063 (415) 363-4305
56570	DO7
HAZARI	DOUS MATERIALS BUSINESS PLAN INSPECTION/ REVIEW FORM
DATE: 92 FACILITY N ADDRESS:	NAME: SKYLOWDA FIRE STATION (CDF) 17290 SKYLINE BLVD.
CITY:	DODDSIDE
CONTACT	PERSON: BAFICT TITLE: FILE CAYTAIN
<u>COMPLIAN</u>	<u>CE</u> <u>BUSINESS PLAN REQUIREMENTS</u> <u>COMMENTS</u>
	BUSINESS INFORMATION (25505 & 25510)
<u> </u>	 Acutely Hazardous Materials Reg. Form EMERGENCY PLAN (25504) Long Form required Materials stored to prevent discharge Adequate emergency equipment Notification system Evacuation Plan Container labeling
	EMPLOYEE TRAINING PROGRAM (25504) Adequate for materials/wastes handled Documentation on site
	SITE MAPS _ Location of materials stored _ Location of emergency equipment _ Adjacent land uses accurate

1

Items checked represent a violation for which civil penalties in addition to fines ranging from \$2,000 to \$25,000 per violation per day may be assessed. Please make required corrections and/or provide proof of correction by providing TWO copies to the Environmental Health Division by: **PECENCED** - **NDSPECTION** COMPUTED

RECEIVED BY:		
BLA	F.C.	9-30-91
NAME	TITLE	DATE

DEPARTMENT OF PUBLIC WORKS

Hazardous Materials Business Plan

Skylonda CDF Woodside, California



California Hazardous Materials Inventory Reporting Form - Business Owner/Operator Identification Page

CALANDER YEAR	BEGINING	01/01/98		ENDING]		PAGE 1 OF
BUSINESS NAME	SAN MA		NTY CDF			BUSINES	(415)	851-1860
SITE ADDRESS	17290 SP		DULEVARD	``````````````````````````````````````				NE NOR
CITY	WOODSI	DE			STATE	CA	ZIP	94062
DUN & BRADSTREET						SIC (4 DIG	9IT #)	
OPERATOR		00070					[A45]	054 4060
	MIKERU	BEKIS				OPERATO	(415)	551-1000
OWNER NAME	COUNTY	OF SAN I	OWNER INFO			PHONE	(415)	363-4100
OWNER MAILING	ADDRESS	10 TWIN		RIVE, SUIT	E C-200			
CITY	REDWO				STATE	CA	ZIP	94065
<u></u>			ENVIRONME	NTAL CONT	ACT			
CONTACT NAME	DERMO	CASEY			CONTACT	F PHONE	(415)	599-1468
MAILING ADDRES	s	10 TWIN		RIVE, SUIT	E C-200			
CITY	REDWO				STATE	CA	ZIP	94065
Primary	·		EMERGENC		S	Seconda	iry .	
	COLBERT			NAME	DAVE F	RISNEY		
	CAPTAIN			TITLE	FIRE C	APTAIN		
BUSINESS PHON	E (415) 85 ⁻	-1860		BUSINES	S PHONE		(415)	851-2862
24-HOUR PHONE				24-HOUR	PHONE			
PAGER #	[PAGER #				· · · · · · · · · · · · · · · · · · ·
ON SITE AHM	NO	ACUTEL	Y HAZARDOL	IS MATERIAI	LS (AHM) Ath a general descrpt	tion of the process	and principal eq.	ipment.
<u></u>		ADDITIO	NALLÝ LOCA			ORMATIC	DN	•
						. <u> </u>		
Certification: 1 cert	ify under penalty	of law that I h	nave personally e	xamined and an	n familiar wit	h the inforn	nation sub	mitted

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate, and complete.

in this inventory and believe the information is true, accurate, and complete.		11
Print Name of Document Preparer DERMOT CASEY	······································	
Signature of Owner/Operator	Date	1/1/98
	•.	

California Hazardous Materials Inventory Reporting Form - Chemical Description Page

DELETE X REVISE

ADD

PAGE

OF

BUSINESS NAME	CDF, SKYLONDA	•
CHEMICAL LOCATION	ABOVE GROUND STORAGE T	ANK
MAP #	1 GRIE	D# 3-B
CHEMICAL NAME	PETROLEUM HYDROCARBON	TRADE SECRET
COMMON NAME	DIESEL	
CAS#	MIXTURE	AMOUNTS MUST BE IN LBS.
FIRE CODE HAZARD CLASSES	COMBUSTIBLE LIQUID	
TYPE	_X_PUREMIXTUREWASTE	
PHYSICAL STATE	SOLID X LIQUID GAS	CURIES
FED HAZARD CATAGORIES	_X_FIREREACTIVEPRESSURE RELEA	ASEACUTE HEALTH CHRONIC HEALTH
STATE WASTE CODE		MAX DAILY AMT 1,500
DAYS ON SITE	365 LBS TONS	AVG DAILY AMT 750
LARGEST CONTAINER	1,500	ANNUAL WASTE AMT
STORAGE CONTAINER	_X_ABOVE GROUND TANK CAN UNDER GROUND TANK CARE TANK INSIDE BUILDING SILO STEEL DRUM FIBEF PLASTIC/NONMETALIC DRUM BAG	BOXTANK WAGON BOYCYLINDERRAIL CAR GLASS BOTTL R DRUMPLASTIC BOTTLE TOTE BIN
STORAGE PRESSURE	_X_AMBIENTABOVE AMBIENT BELOV	
STORAGE TEMPERATURE	_X_AMBIENTABOVE AMBIENTBELOV	
% WEIGHT 1 1 1 2 3 4 5	HAZARDOUS COMPONENT	EHS CAS # YXN MIXTURE YXN

ADDITIONAL LOCALLY COLLECTED INFORMATION

SEE ADDENDUM TO CALIFORNIA HAZARDOUS MATERIALS INVENTORY REPORTING FORM (i.e., HAZARDOUS MATERIALS BUSINESS PLAN) INCLUDED HEREIN.

California Haza	ardous Materials Inventory Reporting Form - Chemical Description Page - PAGE OF
BUSINESS NAME	CDF, SKYLONDA
CHEMICAL LOCATION	ABOVE GROUND STORAGE TANK
MAP #	1 GRID # 3-B
CHEMICAL NAME	PETROLEUM HYDROCARBON TRADE SECRET
COMMON NAME	UNLEADED GASOLINE EHS*
CAS #	IF ERS BOX IS "Y", ALL MIXTURE AMOUNTS MUST BE IN LBS.
FIRE CODE HAZARD CLASSES	
TYPE	
PHYSICAL STATE	SOLID_X_LIQUIDGASCURIES
FED HAZARD CATAGORIES	_X_FIRE REACTIVE PRESSURE RELEASE ACUTE HEALTH CHRONIC HEALTH
STATE WASTE CODE	UNITS * _X_GAL MAX DAILY AMT 500
DAYS ON SITE	365 AVG DAILY AMT 300
LARGEST CONTAINER	500 ANNUAL WASTE AMT
STORAGE CONTAINER	_X_ABOVE GROUND TANK _CAN BOX TANK WAGON UNDER GROUND TANK _CARBOY _CYLINDER _RAIL CAR TANK INSIDE BUILDING _SILO _GLASS BOTTL
STORAGE PRESSURE	_X_AMBIENTABOVE AMBIENTBELOW AMBIENT
STORAGE TEMPERATURE	
% WEIGHT 1 100 2 3 4 5	HAZARDOUS COMPONENT EHS CAS # GASOLINE Y _X_N Y _X_N

ADDITIONAL LOCALLY COLLECTED INFORMATION

SEE ADDENDUM TO CALIFORNIA HAZARDOUS MATERIALS INVENTORY REPORTING FORM (i.e., HAZARDOUS MATERIALS BUSINESS PLAN) INCLUDED HEREIN.

California Hazardous Materials Inventory Reporting Form - Chemical Desc	ription Page		
DELETE X REVISE	PAGE	OF	

ADDDELETE _X_RE	VISE	PAGE OF
BUSINESS NAME	CDF, SKYLONDA	
CHEMICAL LOCATION	FUEL HOUSE	· · · · · · · · · · · · · · · · · · ·
MAP #	1 GRID #	B-D
CHEMICAL NAME	PETROLEUM HYDROCARBON	RADE SECRET
COMMON NAME	USED OIL	
CAS #	64742-65-0	AMOUNTS MUST BE IN LBS.
FIRE CODE HAZARD CLASSES	COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL FIRE CHIEF	- REFER TO INSTRUCTIONS.
TYPE	PURE MIXTURE X WASTE	
PHYSICAL STATE	SOLID X LIQUID GAS	
FED HAZARD CATAGORIES	_X_FIREREACTIVEPRESSURE RELEASEAC	UTE HEALTH CHRONIC HEALTH
STATE WASTE CODE		MAX DAILY AMT 240
DAYS ON SITE	365 LBS TONS	AVG DAILY AMT 200
LARGEST CONTAINER	240 At	NUAL WASTE AMT
STORAGE CONTAINER	_X_ ABOVE GROUND TANK CAN UNDER GROUND TANK CARBOY TANK INSIDE BUILDING SILO STEEL DRUM FIBER DRUM PLASTIC/NONMETALIC DRUM BAG	BOXTANK WAGON CYLINDERRAIL CAR GLASS BOTTL BATTERY PLASTIC BOTTLE TOTE BIN
STORAGE PRESSURE		
STORAGE TEMPERATURE	X AMBIENT ABOVE AMBIENT BELOW AMBIENT	CRYOGENIC
% WEIGHT 1 1 1 2 3 4 5 5	HAZARDOUS COMPONENT PETROLEUM OIL	EHS CAS # Y_X_N 64742-65-0 _Y_X_N

ADDITIONAL LOCALLY COLLECTED INFORMATION

SEE ADDENDUM TO CALIFORNIA HAZARDOUS MATERIALS INVENTORY REPORTING FORM (i.e., HAZARDOUS MATERIALS BUSINESS PLAN) INCLUDED HEREIN.

California Haza	ardous Materials Inventory Reporting Form - Ch	PAGE OF
BUSINESS NAME	CDF, SKYLONDA	
CHEMICAL LOCATION	FUEL HOUSE	
MAP #	1 GRID #	3-D
CHEMICAL NAME	PETROLEUM HYDROCARBON	TRADE SECRET
	MOTOR OIL	
CAS #	8012-95-1	AMOUNTS MUST BE IN LBS.
FIRE CODE HAZARD CLASSES		
	COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL FIRE C	
TYPE	_X_PUREMIXTUREWASTE	
PHYSICAL STATE	SOLID X LIQUID GAS	
FED HAZARD CATAGORIES	_X_FIRE REACTIVE PRESSURE RELEASE	ACUTE HEALTH CHRONIC HEALTH
STATE WASTE CODE	UNITS * _X_GAL CU FT	MAX DAILY AMT 70
DAYS ON SITE	365LBSTONS	AVG DAILY AMT 55
LARGEST CONTAINER	55	ANNUAL WASTE AMT
STORAGE CONTAINER	ABOVE GROUND TANK CAN UNDER GROUND TANK CARBOY TANK INSIDE BUILDING SILO X_ STEEL DRUM FIBER DRUM PLASTIC/NONMETALIC DRUM BAG	BOXTANK WAGON CYLINDERRAIL CAR GLASS BOTTLE APLASTIC BOTTLE TOTE BIN
STORAGE PRESSURE	_X_AMBIENTABOVE AMBIENTBELOW AMBI	ENT
STORAGE TEMPERATURE		
% WEIGHT 1 100 % 2 3 3 4 5 5		EHS CAS # Y N Y N Y N Y N Y N

ADDITIONAL LOCALLY COLLECTED INFORMATION

SEE ADDENDUM TO CALIFORNIA HAZARDOUS MATERIALS INVENTORY REPORTING FORM (i.e., HAZARDOUS MATERIALS BUSINESS PLAN) INCLUDED HEREIN.

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ADDDELETE _X_REV	
BUSINESS NAME	
CHEMICAL LOCATION	
MAP #	1 GRID #
CHEMICAL NAME	PROPANE GAS TRADE SECRETYN
COMMON NAME	
CAS#	74-98-6 AMOUNTS MUST BE IN LBS.
FIRE CODE HAZARD CLASSES	FLAMMABLE GAS
TYPE	COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL FIRE CHIEF - REFER TO INSTRUCTIONS.
PHYSICAL STATE	SOLID X LIQUID GAS CURIES
FED HAZARD CATAGORIES	X FIRE REACTIVE PRESSURE RELEASE ACUTE HEALTH CHRONIC HEALTH
STATE WASTE CODE	UNITS* X GAL MAX DAILY AMT 1015
DAYS ON SITE	365 LBS AVG DAILY AMT 500 TONS TONS TONS
LARGEST CONTAINER	580 ANNUAL WASTE AMT
STORAGE CONTAINER	_X_ABOVE GROUND TANK _CAN _BOX _TANK WAGON UNDER GROUND TANK _CARBOY _CYLINDER _RAIL CAR TANK INSIDE BUILDING _SILO _GLASS BOTTL
STORAGE PRESSURE	AMBIENT X ABOVE AMBIENT BELOW AMBIENT
STORAGE · TEMPERATURE	X AMBIENT ABOVE AMBIENT BELOW AMBIENT CRYOGENIC
% WEIGHT 1 100 2 3 4 5	HAZARDOUS COMPONENT EHS CAS # PROPANE YX_N Y4-98-6 YX_N YX_N YX_N YX_N

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California Haza	rdous Materials Inventory Reporting Form - Chemical Description Page
BUSINESS NAME	CDF, SKYLONDA
CHEMICAL LOCATION	
MAP #	1 GRID #
,	;
CHEMICAL NAME	
COMMON NAME	OXYGEN GAS EHS*
CAS#	7782-44-7 AMOUNTS MUST BE IN LBS.
FIRE CODE HAZARD CLASSES	INERT COMPRESSED GAS OXIDIZER COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL FIRE CHIEF - REFER TO INSTRUCTIONS.
TYPE	
PHYSICAL STATE	SOLID LIQUID X GAS CURIES
FED HAZARD CATAGORIES	X FIRE REACTIVE PRESSURE RELEASE ACUTE HEALTH CHRONIC HEALTH
STATE WASTE CODE	UNITS * GAL MAX DAILY AMT 2,022
DAYS ON SITE	365LBS AVG DAILY AMT 1,000
LARGEST CONTAINER	337 ANNUAL WASTE AMT
STORAGE CONTAINER	ABOVE GROUND TANK CAN BOX TANK WAGON UNDER GROUND TANK CARBOY X_CYLINDER RAIL CAR TANK INSIDE BUILDING SILO GLASS BOTTLE
STORAGE PRESSURE	AMBIENT _X_ABOVE AMBIENTBELOW AMBIENT
STORAGE TEMPERATURE	AMBIENT X ABOVE AMBIENT BELOW AMBIENT CRYOGENIC
% WEIGHT 1 1 1 2 3 4 5	HAZARDOUS COMPONENT EHS CAS # OXYGEN GAS Y_X_N Y_X_N Y_X_N Y_X_N

ADDITIONAL LOCALLY COLLECTED INFORMATION

SEE ADDENDUM TO CALIFORNIA HAZARDOUS MATERIALS INVENTORY REPORTING FORM

HAZARDOUS MATERIALS BUSINESS PLAN ADDENDUM

BUSINESS NAME:CDF, SKYLONDABUSINESS ADDRESS:17290 SKYLIND BOULEVARD, WOODSIDE

In addition to the general business, chemical inventory and site map information, the San Mateo County Environmental Health Division requires completion of the following sections pertaining to spill prevention, emergency response, employee training and site closure. This addendum contains specific elements pertaining to the hazardous materials business plan, the hazardous waste contingency plan, storm water pollution prevention, underground storage tank (UST) monitoring and unauthorized release response requirements.

SPILL PREVENTION PLAN

1. Describe how hazardous materials and/or wastes are handled, stored and monitored to prevent a spill or release from occurring.

PRODUCTS ARE KEPT IN CLOSED CONTAINERS AND INSPECTED DAILY FOR LEAKS AND SPILLAGE. WHENEVER POSSIBLE, CONTAINERS ARE DOUBLE CONTAINED TO REDUCE SPILL POTENTIAL

2. Describe operations, activities and/or storage locations where a release is most likely to occur.

USED OIL STORAGE AREA.

3. Describe the Best Management Practices (BMPs) you use to reduce or eliminate illicit discharges to the storm sewer system.

A - DOUBLE CONTAINMENT WHERE EVER NECESSARY. B - ABSORBENT MATERIAL AND RAGS ARE LOCATED NEAR POTENTIAL SPILL AREAS.

4. Describe UST monitoring procedures used to prevent an unauthorized release from occurring.

NO UST AT FACILITY

EMERGENCY RESPONSE PLAN

Provide a list of all on-site emergency response equipment designated for a hazardous
material and/or waste or UST emergency response. Examples of equipment include fire
extinguishers, fire suppression systems, spill control equipment, UST pump shut-off switches,
personal protective equipment and communication and alarm systems.

LOCATION

EQUIPMENT TYPE FIRE EXTINGUISHERS EMERGENCY SHUT OFF SWITCH ABSORBENT MATERIALS AND RAGS SHOWER AND EYE WASH STATIONS

2. Identify local emergency medical providers to be used during a hazardous material and/or waste emergency.

SEQUOIA OCCUPATIONAL HEALTH SERVICES FOR CLINICAL EMERGENCIES AND KAISER HOSPITAL FOR EMERGENCY HOSPITALIZATION.

- 3. The definition of a release or threatened release includes incidents that pose a present or potential hazard to human health and safety, property or the environment. In the event of a hazardous material and/or waste release or threatened release, state law requires immediate verbal notification to the agencies listed below once any necessary emergency response procedures are initiated.
 - a. Local Fire Department
 - b. County Environmental Health
 - c. State Office of Emergency Services

Provide phone numbers other than 9-1-1 for the following:

Local Fire Department	(415) 851-1860 CDF (ON SITE)
Local Police Department	(415) 363-4000 SHERRIF
Nearest Hospital	(415) 299-2200 KAISER, 1150 VETERANS
County Environmental Health	(415)363-4305
State Office of Emergency Services	(800)852-7550 or (916)262-1621

4. Describe notification procedures for on-site emergency response personnel and agencies (e.g., Fire, Health, Police, State OES) during emergency incidents requiring outside assistance.

VERBAL NOTIFICATION TO EMPLOYEES TO EVACUATE IF NECESSARY. DIAL 9-1-1 TO REQUEST EMERGENCY ASSISTANCE.

5. Describe any security system or device that could impede site access by emergency responders.

GATES, DOORS, LOCKS.

6. Describe procedures for notification and evacuation of visitors and employees on-site during an emergency involving a hazardous material and/or waste. Evacuation routes and assembly areas must be clearly identified on the site map.

VERBAL NOTIFICATION TO ALL EMPLOYEE STATIONS. SEE ATTACHED SITE MAP.

7. Describe mitigation procedures to be implemented by on-site personnel in the event of a release, threatened release, fire or explosion involving a hazardous material and/or waste. Indicate if the business has an on-site emergency response team (ERT) and if so, describe how this ERT would interact with the County's ERT if outside assistance is required.

SITE DOES NOT HAVE AN ON-SITE ERT, BUT EMPLOYEES ARE TRAINED TO WIPE AND SWEEP MINOR SPILLS OF WASTE AND MATERIALS.

8. Describe procedures for immediate inspection, isolation and shut-down of mechanical or other systems which are involved in a release or threatened release.

NO UST AT FACILITY.

EMPLOYEE TRAINING PLAN

All employees must receive training in how to respond to a hazardous material and/or waste emergency. Training may be tailored to each job classification since certain employees may not work with or around chemical products. New hires must receive initial training and existing employees must receive annual "refresher" training.

1. Describe employee training as it pertains to the following:

- a. Safe handling of a hazardous material and/or waste
- b. Notification and evacuation of on-site personnel
- c. Notification of local emergency responders and other agencies
- d. Use of emergency response equipment
- e. Implementation of emergency response procedures
- f. UST monitoring and release response procedures

DEPARTMENT OF PUBLIC WORKS

Hazardous Materials Business Plan

Skylonda CDF Woodside, California



California Hazaro	Ious Mate	rials Inventory Reporting	g Form - Bus	iness Owner/Op	erator Identification Pag
CALANDER YEAR B	EGINING	04/02/97	ENDING	10/01/99	PAGE 1 OF
BUSINESS NAME	SAN MA	TEO COUNTY CDF		BUSIN	ES (415) 851-1860
SITE ADDRESS	17290 S	KYLINE BOULEVARD			·····
CITY	WOODS	IDE		STATE CA	ZIP 94062
DUN & BRADSTREET	·····			SIC (4 D	DIGIT #)
DPERATOR NAME	MIKE RC	DBERTS DAVE RISA	JEY	OPERA	то (415) 851-1860
	COUNTY	OWNER INF		OWNER PHONE	(415) 363-4100
OWNER MAILING AI	DDRESS	10 TWIN DOLPHIN I	DRIVE, SUI	TE C-200	
NTY	REDWO	OD CITY		STATE CA	ZIP 94065
CONTACT NAME	DERMO	ENVIRONME T CASEY 10 TWIN DOLPHIN I	DRIVE, SUI	ACT CONTACT PHONE TE C-200	E (415) 599-1468
YTI	REDWO	OD CITY		STATE CA	ZIP 94065
Primary		EMERGENC	Y CONTACT	S Second	Jary
	OBERTS	DAVE RISNEY	NAME	RICK CUMMI	NGS MARC COLBER
	APTAIN		TITLE	FIRE CAPTAI	N
BUSINESS PHONE	(415) 85 ⁻	1-1860	BUSINES	S PHONE	(415) 851-2862
4-HOUR PHONE			24-HOUR	PHONE	
PAGER #	[PAGER #		
ON SITE AHM	NO	ACUTELY HAZARDOU	US MATERIA es, attach a shet of paper w	LS (AHM) #th a general descrpition of the proce	ss and principal equipment.
		ADDITIONALLY LOCA		CTED INFORMA	TION
	- <u>-</u>			·····	
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Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this inventory and believe the information is true, accurate, and complete.

Print Name of Document Preparer	DERMOTCASEY		[]	
Signature of Owner/Operator	Dan Carlo Di	ate 6/	17/4	77

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California Hazar	dous Materials Inventory Reporting Form - Chemical Description Page
ADD DELETE X REV	
BUSINESS NAME	CDF, SKYLONDA
CHEMICAL LOCATION	FUEL HOUSE
MAP #	1 GRID # <u>4-H</u>
CHEMICAL NAME	PETROLEUM HYDROCARBON TRADE SECRET
COMMON NAME	USED OIL EHS* Y X N + IF EHS BOX IS "Y", ALL
CAS#	64742-65-0 AMOUNTS MUST BE IN LBS.
FIRE CODE HAZARD CLÁSSES	COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL FIRE CHIEF - REFER TO INSTRUCTIONS.
TYPE	PURE MIXTURE X WASTE RADIOACTIVE
PHYSICAL STATE	SOLID X LIQUID GAS CURIES
FED HAZARD CATAGORIES	X FIRE REACTIVE PRESSURE RELEASE ACUTE HEALTH CHRONIC HEALTH
STATE WASTE CODE	UNITS* X_GAL MAX DAILY AMT 240
DAYS ON SITE	365LBS AVG DAILY AMT 200
LARGEST CONTAINER	240 ANNUAL WASTE AMT
STORAGE CONTAINER	_X_ABOVE GROUND TANK _CAN _BOX _TANK WAGON UNDER GROUND TANK _CARBOY _CYLINDER _RAIL CAR TANK INSIDE BUILDING _SILO _GLASS BOTTL _BATTERY. STEEL DRUM _FIBER DRUM _PLASTIC BOTTLE PLASTIC/NONMETALIC DRUM _BAG _TOTE BIN
STORAGE PRESSURE	
STORAGE TEMPERATURE	
% WEIGHT 1 100 2 3 4 5	HAZARDOUS COMPONENT EHS CAS # PETROLEUM OIL
ADDITIONA	
SEE ADDENDUM TO (I.e., HAZARDOUS MA	CALIFORNIA HAZARDOUS MATERIALS INVENTORY REPORTING FORM

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California Ha	zardous Materials Inventory Reporting Form - Ch	emical Description Page
· · · · · · · · · · · · · · · · · · ·		PAGE OF
BUSINESS NAME	CDF, SKYLONDA	
CHEMICAL LOCATION	FUEL HOUSE	
MAP #	[1 GRID #	<u> </u>
CHEMICAL NAME	PETROLEUM HYDROCARBON	
COMMON NAME	MOTOR OIL	EHS*
CAS#	8012-95-1	• IF EHS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS.
FIRE CODE HAZARD CLASSES		
TYPE	COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL FIRE CHI	EF - REFER TO INSTRUCTIONS.
PHYSICAL STATE		
FED HAZARD CATAGORIES	X FIRE REACTIVE PRESSURE RELEASE	
STATE WASTE CODE		MAX DAILY AMT
DAYS ON SITE	365LBS	AVG DAILY AMT 55
LARGEST CONTAINER	55 . A	NNUAL WASTE AMT
STORAGE CONTAINER	ABOVE GROUND TANK CAN UNDER GROUND TANK CARBOY TANK INSIDE BUILDING SILO X_ STEEL DRUM FIBER DRUM PLASTIC/NONMETALIC DRUM BAG	BOXTANK WAGON CYLINDERRAIL CAR GLASS BOTTLE PLASTIC BOTTLE TOTE BIN
STORAGE PRESSURE	X AMBIENT ABOVE AMBIENT BELOW AMBIENT]
STORAGE TEMPERATURE	_X_AMBIENTABOVE AMBIENTBELOW AMBIENT	
% WEIGHT 1 100 % 2 3 4 5	HAZARDOUS COMPONENT MOTOR OIL	EHS CAS # YN 8012-95-1 YN YN
	CALLY COLLECTED INFORMATION	and a second second second second second second second second second second second second second second second
SEE ADDENDUM TO CALIF (i.e., HAZARDOUS MATERI	FORNIA HAZARDOUS MATERIALS INVENTORY R ALS BUSINESS PLAN) INCLUDED HEREIN	EPORTING FORM

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California Haza	rdous Materials Inventory Reporting Form - Chemical Description Page
, ,	
BUSINESS NAME	CDF, SKYLONDA
CHEMICAL LOCATION	UNDERGROUND STORAGE TANK (REMOVED)
MAP #	GRID# AGT-TBD
CHEMICAL NAME	PETROLEUM HYDROCARBON TRADE SECRET
COMMON NAME	UNLEADED GASOLINE EHS*
CAS#	MIXTURE AMOUNTS MUST BE IN LBS.
FIRE CODE HAZARD CLASSES	COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL FIRE CHIEF - REFER TO INSTRUCTIONS.
TYPE	
PHYSICAL STATE	
FED HAZARD CATAGORIES	
STATE WASTE CODE	
DAYS ON SITE	365 AVG DAILY AMT 300
LARGEST CONTAINER	550 ANNUAL WASTE AMT
STORAGE CONTAINER	ABOVE GROUND TANK CAN \ BOX TANK WAGON _X_ UNDER GROUND TANK CARBOY CYLINDERRAIL CAR TANK INSIDE BUILDING SILOGLASS BOTTL STEEL DRUM FIBER DRUMPLASTIC BOTTLE PLASTIC/NONMETALIC DRUM BAG TOTE BIN
STORAGE PRESSURE	AMBIENTABOVE AMBIENT BELOW AMBIENT
STORAGE TEMPERATURE	X AMBIENT ABOVE AMBIENT BELOW AMBIENT CRYOGENIC
% WEIGHT 1 1 1 2 3 4 5	HAZARDOUS COMPONENT EHS CAS # GASOLINE Y Y Y Y Y Y Y Y Y Y Y Y Y Y
ADDITIONAL	LOCALLY COLLECTED INFORMATION

SEE ADDENDUM TO CALIFORNIA HAZARDOUS MATERIALS INVENTORY REPORTING FORM (i.e., HAZARDOUS MATERIALS BUSINESS PLAN) INCLUDED HEREIN. л.,,,

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California Ha	zardous Materials Inventory Reporting Form - Chemical Description Page
t	
BUSINESS NAME	CDF, SKYLONDA
CHEMICAL LOCATION	UNDERGROUND STORAGE TANK REMOVED
MAP#	GRID# AGT-TBD
CHEMICAL NAME	RETROLEUM HYDROCARBON TRADE SECRET
COMMON NAME	DIÈSEL EHS*
CAS#	IF EHS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS.
FIRE CODE HAZARD CLASSES	
	COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL FIRE CHIEF - REFER TO INSTRUCTIONS.
TYPE	X PURE MIXTURE WASTE RADIOACTIVE Y X N
PHYSICAL STATE	SOLID X LIQUID GAS CURIES
FED HAZARD CATAGORIES	
STATE WASTE CODE	UNITS * A GAL MAX DAILY AMT 550
DAYS ON SITE	365LBS AVG DAILY AMT 300
LARGEST CONTAINER	550 ANNUAL WASTE AMT
STORAGE CONTAINER	ABOVE GROUND TANKCANBOXTANK WAGON _X_UNDER GROUND TANKCARBOYCYLINDERRAIL CAR TANK INSIDE BUILDINGSILOGLASS BOTTL STEEL DRUMFIBER DRUMPLASTIC BOTTLE PLASTIC/NONMETALIC DRUMBAGTOTE BIN
STORAGE PRESSURE	_X_AMBIENTABOVE AMBIENTBELOW AMBIENT
STORAGE TEMPERATURE	X AMBIENT ABOVE AMBIENT BELOW AMBIENT CRYOGENIC
% WEIGHT 1 100 2 3 4 5	HAZARDOUS COMPONENT EHS CAS # DIESEL _Y_X_N _Y_X_N _Y_X_N _Y_X_N _Y_X_N _Y_X_N
	OCALLY COLLECTED INFORMATION
SEE ADDENDUM TO CAL	IFORNIA HAZARDOUS MATERIALS INVENTORY REPORTING FORM

(I.e., HAZARDOUS MATERIALS BUSINESS PLAN) INCLUDED HEREIN.

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California Haza	rdous Materials Inventory Reporting Form - Chemical Description Page	
BUSINESS NAME	CDF, SKYLONDA	
CHEMICAL LOCATION		
MAP#	1 GRID #	
CHEMICAL NAME	PROPANE GAS TRADE SECRET	
COMMON NAME		
CAS#	74-98-6 AMOUNTS MUST BE IN LBS.	,
FIRE CODE HAZARD CLASSES	FLAMMABLE GAS COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL FIRE CHIEF - REFER TO INSTRUCTIONS.	
TYPE	X PURE MIXTURE WASTE RADIOACTIVE Y X N	
PHYSICAL STATE	SOLID X LIQUID GAS CURIES	
FED HAZARD CATAGORIES		
STATE WASTE CODE	UNITS* _X_GAL MAX DAILY AMT 1015	
DAYS ON SITE	365LBS AVG DAILY AMT 500	
LARGEST CONTAINER	580 ANNUAL WASTE AMT	
STORAGE CONTAINER	_X_ABOVE GROUND TANK CAN BOX TANK WAGON UNDER GROUND TANK CARBOY CYLINDER RAIL CAR TANK INSIDE BUILDING SILO GLASS BOTTL	•
STORAGE PRESSURE	AMBIENT _X_ABOVE AMBIENT BELOW AMBIENT	•
STORAGE TEMPERATURE	X_AMBIENTABOVE AMBIENTBELOW AMBIENTCRYOGENIC	
% WEIGHT 1 1 1 2 3 4 5	HAZARDOUS COMPONENT EHS CAS # PROPANE YX_N 74-98-6 YX_N YX_N	
ADDITIONAL I SEE ADDENDUM TO CA (I.e., HAZARDOUS MATE	LOCALLY COLLECTED INFORMATION LIFORNIA HAZARDOUS MATERIALS INVENTORY REPORTING FORM ERIALS BUSINESS PLAN) INCLUDED HEREIN.	

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California Haz	ardous Materials Inventory Reporting Form - Ch	emical Description Page PAGE OF
ų – – – – – – – – – – – – – – – – – – –	·	
BUSINESS NAME	CDF, SKYLONDA	· .•
CHEMICAL LOCATION	;	
MAP #	GRID #	
; CHEMICAL NAME		
COMMON NAME	OXYGEN GAS	EHS*
CAS#	7782-44-7	 IF EHS BOX IS "Y", ALL AMOUNTS MUST BE IN LBS.
FIRE CODE HAZARD CLASSES	INERT COMPRESSED GAS OXIDIZER COMPLETE BLOCK (13) IF REQUESTED BY THE LOCAL FIRE CHIE	F - REFER TO INSTRUCTIONS.
TYPE	X PURE MIXTURE WASTE	
PHYSICAL STATE		CURIES
FED HAZARD CATAGORIES	_X_FIREREACTIVEPRESSURE RELEASEAC	CUTE HEALTH CHRONIC HEALTH
STATE WASTE CODE		MAX DAILY AMT 2,022
DAYS ON SITE	365LBS	AVG DAILY AMT 1,000
LARGEST CONTAINER	337	NNUAL WASTE AMT
STORAGE CONTAINER	ABOVE GROUND TANKCAN \UNDER GROUND TANKCARBOYTANK INSIDE BUILDINGSILO	BOXTANK WAGON _X_CYLINDERRAIL CAR GLASS BOTTLE
•	STEEL DRUMFIBER DRUMFIBER DRUMFIBER DRUMBAG	PLASTIC BOTTLE TOTE BIN
STORAGE PRESSURE	AMBIENT X ABOVE AMBIENT BELOW AMBIENT]
STORAGE TEMPERATURE	AMBIENT X ABOVE AMBIENT BELOW AMBIENT	CRYOGENIC
% WEIGHT	HAZARDOUS COMPONENT	EHS CAS #
3		
4 5		<u>Y_X_N</u>
ADDITIONAL	OCALLY COLLECTED INFORMATION	
SEE ADDENDUM TO CAL	IFORNIA HAZARDOUS MATERIALS INVENTORY	
ULE., MAZARDOUS MATE	RIALS BUSINESS PLAN) INCLUDED HEREIN.	

HAZARDOUS MATERIALS BUSINESS PLAN ADDENDUM

BUSINESS NAME:CDF, SKYLONDABUSINESS ADDRESS:17290 SKYLIND BOULEVARD, WOODSIDE

In addition to the general business, chemical inventory and site map information, the San Mateo County Environmental Health Division requires completion of the following sections pertaining to spill prevention, emergency response, employee training and site closure. This addendum contains specific elements pertaining to the hazardous materials business plan, the hazardous waste contingency plan, storm water pollution prevention, underground storage tank (UST) monitoring and unauthorized release response requirements.

SPILL PREVENTION PLAN

1. Describe how hazardous materials and/or wastes are handled, stored and monitored to prevent a spill or release from occurring.

PRODUCTS ARE KEPT IN CLOSED CONTAINERS AND INSPECTED DAILY FOR LEAKS AND SPILLAGE. WHENEVER POSSIBLE, CONTAINERS ARE DOUBLE CONTAINED TO REDUCE SPILL POTENTIAL

2. Describe operations, activities and/or storage locations where a release is most likely to occur.

USED OIL STORAGE AREA.

3. Describe the Best Management Practices (BMPs) you use to reduce or eliminate illicit discharges to the storm sewer system.

A - DOUBLE CONTAINMENT WHERE EVER NECESSARY. B - ABSORBENT MATERIAL AND RAGS ARE LOCATED NEAR POTENTIAL SPILL AREAS.

4. Describe UST monitoring procedures used to prevent an unauthorized release from occurring.

NO UST AT FACILITY

EMERGENCY RESPONSE PLAN

1. Provide a list of all on-site emergency response equipment designated for a hazardous material and/or waste or UST emergency response. Examples of equipment include fire extinguishers, fire suppression systems, spill control equipment, UST pump shut-off switches, personal protective equipment and communication and alarm systems.

LOCATION

EQUIPMENT TYPE FIRE EXTINGUISHERS EMERGENCY SHUT OFF SWITCH ABSORBENT MATERIALS AND RAGS SHOWER AND EYE WASH STATIONS

2. Identify local emergency medical providers to be used during a hazardous material and/or waste emergency.

SEQUOIA OCCUPATIONAL HEALTH SERVICES FOR CLINICAL EMERGENCIES AND KAISER HOSPITAL FOR EMERGENCY HOSPITALIZATION.

- 3. The definition of a release or threatened release includes incidents that pose a present or potential hazard to human health and safety, property or the environment. In the event of a hazardous material and/or waste release or threatened release, state law requires immediate verbal notification to the agencies listed below once any necessary emergency response procedures are initiated.
 - a. Local Fire Department
 - b. County Environmental Health
 - c. State Office of Emergency Services

Provide phone numbers other than 9-1-1 for the following:

Local Fire Department	(415) 851-1860 CDF (ON SITE)
Local Police Department	(415) 363-4000 SHERRIF
Nearest Hospital	(415) 299-2200 KAISER, 1150 VETERANS
County Environmental Health	(415)363-4305
State Office of Emergency Services	(800)852-7550 or (916)262-1621

4. Describe notification procedures for on-site emergency response personnel and agencies (e.g., Fire, Health, Police, State OES) during emergency incidents requiring outside assistance.

VERBAL NOTIFICATION TO EMPLOYEES TO EVACUATE IF NECESSARY. DIAL 9-1-1 TO REQUEST EMERGENCY ASSISTANCE.

5. Describe any security system or device that could impede site access by emergency responders.

GATES, DOORS, LOCKS.

6. Describe procedures for notification and evacuation of visitors and employees on-site during an emergency involving a hazardous material and/or waste. Evacuation routes and assembly areas must be clearly identified on the site map.

VERBAL NOTIFICATION TO ALL EMPLOYEE STATIONS. SEE ATTACHED SITE MAP.

7. Describe mitigation procedures to be implemented by on-site personnel in the event of a release, threatened release, fire or explosion involving a hazardous material and/or waste. Indicate if the business has an on-site emergency response team (ERT) and if so, describe how this ERT would interact with the County's ERT if outside assistance is required.

SITE DOES NOT HAVE AN ON-SITE ERT, BUT EMPLOYEES ARE TRAINED TO WIPE AND SWEEP MINOR SPILLS OF WASTE AND MATERIALS.

8. Describe procedures for immediate inspection, isolation and shut-down of mechanical or other systems which are involved in a release or threatened release.

NO UST AT FACILITY.

EMPLOYEE TRAINING PLAN

All employees must receive training in how to respond to a hazardous material and/or waste emergency. Training may be tailored to each job classification since certain employees may not work with or around chemical products. New hires must receive initial training and existing employees must receive annual "refresher" training.

1. Describe employee training as it pertains to the following:

- a. Safe handling of a hazardous material and/or waste
- b. Notification and evacuation of on-site personnel
- c. Notification of local emergency responders and other agencies
- d. Use of emergency response equipment
- e. Implementation of emergency response procedures
- f. UST monitoring and release response procedures

UPON EMPLOYMENT, ALL EMPLOYEES MUST REVIEW SAFETY MATERIALS FOLDER WHICH CONTAINS MSDS, IIPP AND OTHER SAFETY RELATED MATERIALS. ANNUAL REFRESHER TRAINING IS REQUIRED OR WHEN NEW MATERIALS ARE INTRODUCED TO THE WORKPLACE.

2. Describe procedures for documenting employee training activities.

TRAINING IS DOCUMENTED BY EMPLOYEES SIGNING NAME AND DATE TO AUTHORIZE ACTUAL ATTENDANCE AT TRAINING.

CLOSURE PLAN

San Mateo County Environmental Health must be contacted by a business representative if the business is closing or relocating. Failure to comply with appropriate closure requirements may lead to significant civil and criminal penalties.

1. Describe procedures that would be implemented in the event of a full or partial facility closure. Include procedures for agency notification, hazardous materials removal, hazardous waste disposal, site decontamination, UST removal or change of ownership.

SUPERVISOR WILL NOTIFY SAN MATEO COUNTY ENVIRONMENTAL HEALTH FOR CURRENT GUIDELINES PRIOR TO CLOSURE OR RE-LOCATION.

HAZARDOUS MATERIALS BUSINESS PLAN (HMAR)

SEP 1 9 1995 NOTE: Sections A and B must be completed for each separate facility location(HMBP Sections A and C-G must be completed to comply with the Hazardous Waste Conting

GENERAL BUSINESS INFORMATION SECTION A.

FACILITY IDENTIFICATION

1.	Legal Business Name Skylenda Fire :	itation
2.	Business/Site Address 17290 5Ky Line 31	vel Weadside CA 94062
3.	Business Phone Number 415-851-186	2 Emersency 415-345-1612
4.	Business Type (sole proprietor, corporation, e	tc.) Fine Station
5.	Property Owner Name County of Sei	matec
6.	Property Owner Address	Podicocil City CA 94663
CONT	TACT INFORMATION	
1.	Contact Name Tames Asche	_Phone_ <u>415_345_142</u> Ext
2.	Mailing Address 20 Tower Rd S	n Mateo cA 94402
3. [.]	Business Owner Name State of California	Phone SAME as alongie
4.	Business Owner ID/DL #	
BUSI	NESS INFORMATION	-
1.	Business Description Fine Station	
2	# Employees 4-8 m Dut	3. Square Footage 200
4.	Dun & Bradstreet #	5. SIC Code -

EPA Identification # coop 91153 7. Sewer Permit -6.

Fire Dept. Permit # We are the F.D. 9. Air Permit -8.

Are there any schools, hospitals or health care facilities located within 1000 feet of the business? 10. NO X YES (Name of facility)

Location of the HMBP Office 11.

EMERGENCY COORDINATOR INFORMATION

1.	Primary Name 2 Shep Shepherd	Day Phone 415-851-1860
-	Title Battellion Chief	Night Phone 415-345-1611
2	Alternate Name Kink Landwyt	Day Phone 415-345-1612
	Title Battallion chief	Night Phone 415-345-1611

CERTIFICATION

I certify that I have examined and am familiar with the information submitted in the HMBP or Contingency Plan and that the information is true, accurate and complete to the best of my knowledge or ability.

PRINT NAME TITLE SIGNATURE

HAZARDOUS MATERIALS BUSINESS PLAN SKY LONDA FIRE STATION FACILITY:

SKY LONDA FIRE STATION 17290 SKYLINE BLVD. WOODSIDE, CA., 94062

TYPE OF BUSINESS: FIRE STATION

PROPERTY OWNER: COUNTY OF SAN MATEO 590 HAMILTON REDWOOD CITY, CA. 94063

CONTACT INFORMATION: JAMES ASCHE 20 TOWER RD. SAN MATEO , CA. 94402

PHONE: 415-345-1612

EMERGENCY PHONE: 415-345-1612

BUSINESS INFORMATION: DESCRIPTION: FIRE STATION 4-8 EMPLOYEES ON DUTY PER 24 HR SHIFT 2000 + SQUARE FEET EPA ID # CAL 0000 91153 SENSITIVE FACILITIES WITHIN 1000 FT. : SKY LONDA WATER RESERVOIR HAZARDOUS MATERIALS BUSINESS PLAN LOCATED IN STATION OFFICE

EMERGENCY COORDINATORS:		
PRIMARY: "SHEP" SHEPHERD	DAY PHONE:	415-851-1860
	EMERGENCY:	415-345-1611
ALTERNATE: KIRK LANDUYT	DAY PHONE:	415-345-1612
	EMERGENCY:	415-345-1611

CERTIFICATION:

I certify under penalty of law that I have personally examined and an familiar with the information submitted in the Hazardous Materials Business Plan and the information is true, accurate, and complete. I also understand the requirements for updating the inventory (annually) and the entire Hazardous Materials Business Plan (biannually).

signature apd date (HMBPSKY.WPS) SECTION B. CHEM INVENTORY

Complete a separate form for each building or area where hazardous materials or wastes are located. If necessary, make extra copies of this torm. Please copy both sides of the inventory form before submitting the MBP. INSTRUCTIONS:

b) Annual Amount Hardled a) Extremely Hazardous HEALIN AND PHYSICAL NAIARDS 1 = lunediate (Acute) Nealth Nazard 2 = Delayed (Chronic) Nealth Nazard a) Yes / 🕼 a) Yes / No a) Yes / No a) Yes / No Material B) Yes / No -----OTHER í G = Pressure liazard = Reactive Hererd Ξ Ģ 6 = Not Applicable â 3 3 = fire Hazard e) Nealth 1) Physical 3 HAZARDS 1 BUILDING/AREA NAME: Exterior Grounds (c) Ξ ÷ E ê G ê 3 ê ß ŝ 4 ō (q9 6a) a) Container Pressure Temp. -F \mathfrak{T} Ч STORAGE 2 = Ambient 3 = Below Ambient 1 = Above Ambient 2 ≖ Ambient 3 = Below Ambient 1 ≖ Above Ambient TEMPERATURE CODES নি 3 â â. ទ ៊ â ទ (B â ច â ក e) e Ģ ଳ PRESSURE CODES HAZARD CLASS (See Back) F S H a) Code 5c) Sb) a) e a) æ ିକ a) 1015 LBS/GAL/CULFT. LIBS (GAL) CU. F1. LBS/GAL/CU.FT. LBS/GAL/CULFT. LBS/GAL/CULFT a) Max. amt. b) Lg. Cont. 580 Skylonda # Glass Bottle or Jug **WINNINY** 3 â â a) 2 G 3 e) 3 = Iank Wagon = Rail Car ≠ lote Bin М ≈ Glass Bot И = Plastic = Cylinder = Other BUSINESS NAME: CDF/San Make Co. F.D. = 8Ag = BOX UN/NAN LOJS a) UN/NA# b) CAS# о ۵. ø ~ 1 CHENICAL ID â (ASH D) 3 q (CAS# a) Ξ CAS# a) Â (c //S/ (e #sv) UN/NA# UH/NA# UN/NA# UN/NA# Plastic or Non-Metal Drum = Fank Inside Building STORAGE CONTAINER CODES 1. Liguified Propane Gus ~ N \sim Propade 100 % ۲ \sim N \sim \sim × = Below Ground Tank = Aboveground Tank PRODUCT/WASTE DESCRIPTION i = Steel Drum Fiberdrum × × = Carboy Ingredient Ingredient Silo = Can H 0 11 1. Name ß 5a) <u>م</u> <u>م</u> a) و م â ଜ â a) â â 3 ~ m 4. . د

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SECTION B. CHEM INVENTORY

INSTRUCTIONS: Complete a separate form for each building or area where hazardous materials or wastes are focated. If necessary, make extra copies of this form. Please copy both sides of the inventory form before submitting the IMBP.

b) Annual Amount Nandled UISINESS ADDRESS: (7,) 20 Skylin c. Blydl, Wloodside Room HANE/NUMBER: a) Extremely Marardous = Innediate (Acute) Health Herard 2 = Delayed (Chronic) Health Hazard (F) н) Yes / No a) Yes / 🔞 b) Yes / No ii) Yes / No Material ILEAL III AND PHYSICAL HAZARDS a) Yes OTHER = Pressure Naintd = Reactive Naind â 6 = Kot Applicable æ ŝ Ξ 3 Build in 3 = Fire Nazard a) Health b) Physical **₹** × b) 345 e) <u>N</u>A IAZARDS 9 e E Â a) e (q e) G (q9 5 Basacher (e) a) Container b) Pressure Temp. •F 2 L STORAGE ≍ Above Ambient 2 = Ambient 3 = Below Ambient 1 = Above Ambient = Below Ambient TEMPERATURE CODES G ច ច ទ A ច â â ଚ ŝ ß ធ G ි ີວ ଳ PRESSURE CODES Dept. 5 kylonde BUILDING/AREA NAME: = Ambient NEG IIAZARD CLASS a) OXY (See Back) a) Code 5c) <u>(</u>9) ନ e 6 G a) 2160 LBS/GAL/CU.FT. LBS/GAL/CULFT. LBS/GAL (CU.FD) 360 I BS/GAL/CU.FT ניויזעריעניויז) saיו b) Lg. Cont. a) Max. ant. h) <u>337</u> 7702 (P Glass Bottle or Jug **CUANTIYY** 6 3 3 â a) 3 â = Tote Bin = Tank Wagon = Rail Car = Cytinder Plastic = Other BUSINESS UANE: CDF/San Make Co. Fire 2005 = 00g = Bux 11 58 z o a) UN/NAH b) CAS# x 0 CHEHTCAL TO CASN A) £ Ξ **4** (vs#a) 3 (a % a) Ξ CAS# a) (a #SA) UN/NA# UN/NA# UH/HA# UN/NV# UN/NA# = Plastic or Non-Metal Drum = Below Ground Tank = Tank Inside Building STORAGE CONTAINER CODES ~___ 22 <u>, 00</u> 2 2 × N \sim × \sim ~ Air, Compressed = Aboveground Tank PRODUCT/UASTE DESCRIPTION 1 1. Oxygen Cas. = Steel Drum Fiberdrom XX = Carboy = Silo = Fiberdru Ingredient Ingredient # Can Name e ۵ o 1 ភ្ល â 5a) a) â ŝ â 3 â â e) a) G <u>د</u> N. ž 4. _____

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Business Name <u>SKYLODA FIRE STA</u> TION Business Address <u>17290</u> SKYLINE BLVD. WOODSIDE, C.A. 9406 Z SAN MATEO COUNTY	Date_ <u>12-19-90</u>
LONG FORM EMERGENCY PLAN OUTL	INE ·
<u>]+/CAA [1373</u>	(Indicate page # or location of required information here)
SECTION A. BUSINESS INFORMATION - complete blank form atta	iched. /
SECTION B. GENERAL BUSINESS INFORMATION - complete blan inventory form attached	nk 1. <u> </u>
SECTION C. PREVENTION PLAN	
STORAGE HANDLING MONITORING AND INSPECTION EMERGENCY EQUIPMENT LIST ARRANGEMENTS WITH LOCAL AGENCIES	<u>4</u> <u>4</u> <u>5</u>
SECTION D. EMERGENCY PROCEDURES	
SECURITY NOTIFICATION PROCEDURES MITIGATION AND ABATEMENT EVACUATION PROCEDURES MEDICAL ASSISTANCE	6 6 7 7
SECTION E. NEW EMPLOYEE TRAINING AND REFRESHER PR	OGRAM
HAZARD IDENTIFICATION AND SAFE HANDLING WASTE MANAGEMENT PROCEDURES NOTIFICATION PROCEDURES USE OF EMERGENCY EQUIPMENT EMERGENCY RESPOSNE PLAN AND PROCEDURES DOCUMENTATION	5 5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
SECTION F. CLOSURE PLAN	
NOTIFICATION SAMPLING AND ANALYSIS PLAN DECONTAMINATION PROCEDURES HAZARDOUS WASTE DISPOSAL	
SECTION G. SITE MAPS - complete both a site detail and facility m	ap. <u>1770</u>

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SAN MATEO COUNTY ENVIRONMETNAL HEALTH DIVISION

HAZARDOUS MATERIALS BUSINESS PLAN

INSTRUCTIONS: Complete for each facility address.

SECTION A. GENERAL BUSINESS INFORMATION

FACILITY IDENTIFCATION

-11

- 1. Legal Business Name SKYLONDA FIRE STATION
- 2. Business Address 17290 SKYLINE BLVD. WOODSIDE CA, 94062
- 3. Business Type (sole proprietor, corporation, etc.) FIRE STATION
- 4. Property Owner Name COUNTY OF SAN MATEO
- 5. Property Owner Address_______Street City State Zip

CONTACT INFORMATION

- 1. Contact Name BILL RUSKIN, DIVISION CHIEF Phone 345-1612
- 2. Mailing Address 20 TOWER RD. SAN MATEOCA, 94402____
- 3. Business Owner Name CA. DEPT. OF FURESTRY Phone Phone

BUSINESS INFORMATION

- 1. Business Description FIRE STATION
- 2. # Employees (per shift) 4 TO 6 (24 HRS) 3. Square Footage 20 Actes
- 4. Dun & Bradstreet #_____5. SIC Code_____
- 6. EPA Identification #_____7. Sewer Permit_____
- 8. Fire Permit #_____9. Air Permit_____
- 10. Industrial process water discharged to sewer <u>NONE</u> (GPD)
- 11. Any sensitive facilities within 1000 feet? NOXYES (name)_____
- 12. Location of completed Business Plan at facility_____

EMERGENCY COORDINATOR INFORMATION

1.	Primary Name JAMES ASCHE	_ Day Phone 851-1860
	Title RATTALION CHIEF	Night Phone 345-1611
2.	Alternate Name SHEP SHEPPARD	Day Phone 345-1612
-	Title BATTALION CHIEF	Night Phone345-1611

CERTIFICATION

I certify under penalty of law that I have personnally examined and am familiar with the information submitted in the Business Plan and that the information is true, acurate and complete. I also understand the requirements for updating the inventory (annually) and entire Business Plan (bi-annually).

James arche SIGNATURE

Attach completed Section B (Inventory), Section C - F (Short Form or Long Form Outline) and Section G (Site Maps) and return to Environmental Health (or appropriate Fire agency.

1.

DATE: 12-13-90			PAGE / OF
INSTRUCTIONS: Complete a separate form packet and photo copy ex	for each building or area w tra copies of this form befo	where hazardous materials or waste a pre completing it.	re located. Please refer to the instruction
BUSINESS NAME:		BUILDING/AREA NAME:	
BUSINESS ADDRESS:		ROOM NAME/NUMBER:	· 李子家,李子子的小孩子,你不不不不不不不不不不不不不不不不不不不不不不不不不不不不不不不不不不不不
PRODUCT/WASTE DESCRIPTION	2 Chemical ID a) dol#	a) Max. amt. a) Code	5 6 7 STORAGE HAZARDS OTHER (Circle) a) Container a) Health a) Waste
a) ingredient % b) ingredient % ************************************	b) CAS# c) Waste Code *******************	b) [g. Cont. b) Subcode	U) FIESDUE U) FIJSION C) ANNUAL Ant C) Temp. F C) Annual Ant Anternational Anternational
1. GASOLINE, UNLEADED	UN/NA# 1203 CAS# b) 75-65-0	$\frac{185}{ML} \frac{ML}{CU.FT.} = \frac{1}{550} \frac{FL}{a}$	a) $\frac{\beta}{2}$ a) $\frac{2}{3}$ b) $\frac{2}{3}$ b) $\frac{2}{100}$
b)	c)	b) <u>750</u> b) <u>1-4</u>	c) (c)
2. DHESEL, # 2.	UN/NA# <u>1993</u> CAS# b) <u>69476 - 34-6</u> c)	Las((M)) cu. FT. a) 550 a) CL b) 550 b)	a) <u>B</u> a) <u>L</u> a) Yes / (10) b) <u>L</u> b) <u>3</u> b) Yes / (10) c) <u>L</u> c) <u>c) </u>
3. <u>MOTOR OIL</u> a)x	UN/NA# <u>VA</u> CAS# b) <u>64742547</u> c)	LBS(GA)/CU.FT. a) 55 a) NA b) b) b) b)	a) <u>D</u> a) <u>2</u> a) res /(No) b) <u>2</u> b) <u>V/A</u> b) res /(No) c) <u>2</u> c) <u>c) </u>
4. MOTOR OIL (WASTE) a)x b)x	UN/NA# <u>K/A</u> CAS# b) <u>64.757.2.547</u> c)	LBS/GAL)CU.FT. a) <u>150</u> a) <u>1/A</u> b) b)	a) D a) Z a) (res)/ No b) τ b) $d/$ b) res (NO c) Z c) c
5. <u>0XYGEN</u> <u>confinessed</u> a) <u>x</u>	0 UN/NA# <u>1072</u> CAS# b)	$\begin{array}{c} \text{LBS/GAL}(\text{GU}, \text{FT}) \\ \text{a)} \underline{1550} \qquad \text{a)} \underline{OXG} \\ \text{b)} \underline{1550} \qquad \text{b)} \underline{1} \end{array}$	a) $\frac{L}{2}$ b) $\frac{1}{3}$ b) $\frac{1}{3}$ b) $\frac{1}{2}$ b) $\frac{1}{3}$ b) $\frac{1}{2}$ b) $\frac{1}{2}$ b) $\frac{1}{2}$ c) $\frac{1}{2}$ c) $\frac{1}{2}$ c) $\frac{1}{2}$
STORAGE CONTAINER TYPES		PRESSURE CODES	HEALTH AND PHYSICAL HAZARDS
A = Aboveground Tank B = Below ground Tank C = Tank inside Building D = Steel Drum E = Plastic or Non-Metal Drum	J = Bag K = Box H = Cylinder H = Glass Bottle or Jug N = Plastic	1 = Above Ambient 2 = Ambient 3 = Below Ambient <u>TEMPERATURE CODES</u>	1 = Immediate (Acute) Health Hazard 2 = Delayed (Chronic Health Hazard 3 = Fire Hazard 4 = Sudden Release of Pressure Hazard 5 = Reactive Hazard
F = Can G = Carboy H = Silo I = Fiberdrum	o = lote bin P = Tank Wagon Q = Rajl Car R = Other	1 = Above Ambient 2 = Ambient 3 = Below Ambient	
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·	1 = Above Ambient 2 = Ambient 3 = Below Ambient	p = Tank Wagon g = Rail Car R = Other	G = Carboy H = Sílo I = Fiberdrum
1 ≈ Immediate (Acute) Hea 2 = Delayed (Chronic Heal 3 = Fire Hazard 4 = Sudden Release of Pre 5 = Reactive Hazard	1 = Above Ambient 2 = Ambient 3 = Below Ambient <u>TEMPERATURE CODES</u>	J = Bag K = Box L = Cylinder M = Glass Bottle or Jug N = Plastic O = Tote Bin	A = Aboveground Tank B = Below ground Tank C = Tank inside Building D = Steel Drum E = Plastic or Non-Metal Drum F = Can
HEALTH AND PHYSICAL HAZARD	PRESSURE CODES	~	STORAGE CONTAINER TYPES
b)	LBS/GAL/CU-FT. a) b b a) b) b b) b) c	UN/NA# CAS# b)	5. a) b)
b) a)	LBS/CAL/CU.FT. a) b b b) b) b) c	UN/NA# CAS# b)	<pre>compare to the second sec</pre>
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BUSINESS PLAN

SKYLONDA FIRE STATION

SECTION C. PREVENTION PROGRAM

1. STORAGE

Hazardous material are stored in the following manner at Skylonda Fire Station.

Compressed Air	Cylinders are stored upright and chained to the wall.
Compressed Oxygen	Cylinders are stored upright and chained to the wall. (signed to
	indicate no smoking.)
Gas and Diesel	to indicate no smoking, shut
	off motor)
Waste oil	contained in an oversized, plastic
	containment orums.
Motor oil	Stored in a metal 55 gallon drum inside a building used for
	petroleum product storage only.

2. HANDLING PROCEDURES

Compressed Air and Oxygen are transferred via high pressure hose lines to other cylinders.

Gasoline and Diesel are dispensed in the traditional manner by means of certified electric fuel pumps.

Motor oil is pumped from a 55 gallon drum with a barrel pump into dispensing cans from which it is put into vehicles.

Waste oil is collected from vehicles in oil pans and poured manually into 55 gallon drums by use of a funnel.

3. MONITORING AND INSPECTION

Visual monitoring is used for all materials. The gasoline and diesel tanks are dipped and measured daily. The S.O.P. calls for immediately reporting any discrepancy of 25 gallons or more. Measurement are taken only monthly of the motor oil but any leak of the barrel(s) would be readily visible during daily inspections.

Underground tanks are pressure tested annually.

4. EMERGENCY EQUIPMENT

As a fire station Skylonda has a considerable quantity of emergency equipment including:

- 12 Self Contained Breathing Apparatus
- 30 Gallons A.F.F.F. foam (lightwater)
- 2 Type 2 Fire Engines
- 2 Type 3 Fire Engines

BUSINESS PLAN SKYLONDA FIRE STATION

SECTION D. EMERGENCY PROCEDURES

1. SECURITY

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Security of hazardous materials at the Skylonda Fire Station is provided by 24 hour a day staffing of the facility by the assigned fire crews. If crews are out of quarters the areas containing hazardous materials are locked. This includes locks on both the gas and diesel pumps.

2. EMERGENCY NOTIFICATION

Should a release of hazardous material occur at the Skylonda Fire Station that is beyond the control of the facility personnel, and/or impacts the environment or human health outside the boundaries of the facility, the station captain is to report this immediately to the "on duty" battalion chief. It will be the B.C.s responsibility to assure that the duty chief is advised as well as San Mateo County Environmental Health and the County Office of Emergency Services.

Information to be reported will include:

Name and address of the facility. Type of incident and the time it occurred. Name and quantity of the hazardous substance released. Name and phone number of the County Fire contact. Injuries, if any. Potential of incident or additional hazards.

Upon consultation with these agencies a report will be made to the State Department of Health Services.

If the release is such that the station personnel cannot control it them the county Hazardous Material Team will be requested through normal dispatch channels (Felton Command Center or 9-1-1). Station personnel will work with the team to control and clean up the release.

3. MITIGATION AND ABATEMENT

The most probable event involving hazardous substances at this facility that would require immediate mitigation and abatement would be a fuel spill from either the gasoline or diesel distribution pumps. If this should occur in an amount that station personnel could deal with, this fuel should be cleaned

up by use of absorbent material. Any spill that involves the contamination of the surrounding earth will require technical assistance from the county

6.

Environmental Hearth.

To prevent fuel spills from occurring, vehicles will never be left unattended while being fueled. Also, all emergency shutoff switches are readily identified for use in case of a fuel pump nozzle failure.

4. EVACUATION

Should evacuation of a building or the entire facility be required due to a hazardous material release, all personnel will be alerted by use of the station public address system. As per the station emergency plan, all personnel will muster in the driveway outside the office building prior to leaving the facility.

5. MEDICAL ASSISTANCE

In the event of an injury to station personnel follow the guidelines in the station emergency plan. If ground or air ambulance is required request this through the Felton Command Center.

The usual medical facilities which Skylonda station uses are:

Sequoia Hospital Emergency Room 367-5541 Corner of Whipple Ave and the Alameda in Redwood City. Thomas Bros. Map page 36 D-4.

Redwood Medical Clinic Urgent Care 367-5455 Open Mon-Fri 0800 to 1900, Sat. 0800 to 1200. 2900 Whipple Ave, Redwood City (behind Sequoia Hosp.)

7.

Stanford University Hospital E.R. 723-5111 300 Pasteur Dr. Palo Alto Thomas Bros. Map page 43 E-2.

BUSINESS PLAN SKYLONDA FIRE STATION

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SECTION E. EMPLOYEE TRAINING

1. All employees working at the Skylonda Fire Station are trained emergency responders. Required training includes over 50 hours of haz-mat training at C.D.F.s fire academy prior to being assigned to the fire station. Additionally, all emergency response personnel are trained to the "responder level" which includes 24 hours of hazardous materials and related training annually.

As part of their fire station orientation, new employees are shown the areas used for storage of hazardous materials and waste. Procedures for monitoring usage of these materials (and there release) are explained to them as well as being posted.

Information on dealing with emergencies at the facility, such as a fire, injury or hazardous materials release is contained the the Slylonda Facility Emergency Plan which is reviewed by all fire station personnel at least once a year.

Station records will document station training on facility specific hazards and plans. Records of hazardous material training of all employees can be obtained by contacting our training office at the C.D.F.-County Fire Headquarters in Felton. (408) 335-5355.

SECTION F CLOSURE PLAN

As a San Mateo County owned facility, if it should be necessary to close the fuel dispensing system at Skylonda Fire Station (underground fuel storage), the following agencies would be contacted:

> General Services 363-4321 Environmental Health 363-4305

Guidance would be sought of these agencies for specific requirements in regards to sampling, analysis and decontamination. SECTION B. CHEM' INVENTORY

INSTRUCTIONS: Complete a separate form for each building or area where hazardous materials or wastes are located. If necessary, make extra copies of this turn.

	0ATE:	7 01HER .) Extremety Hazardous Material .) Annual Amount Handled) Yes / (40)) Yes / @	ر ۲es / (آق	1) Yes / (1) 1) Lessthan 500 % /.) Yes / Ho	. NAZARUS cute) Tealth Hazard unic) Tealth Hazard ard urd
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is sides of the inventor $\mathcal{N}_{\mathcal{O}}$. For $\mathcal{O}_{\mathcal{O}}$ F	Skyline Blyd	Z CHENCOL ID a) UN/HAM b) CAS#	UN/NA# J <u>2.03</u>	UR/URA (993	رور در در در در در در در در در در در در در	UNI/RAAR _1,2,2,0 CASH a)	UH/HA# CAS# a)	J = 809 K = 80X L = Cylind M = Glass f M = Glass f Drum N = Plasti P = Hunk W P = Hunk W R = Other
Please copy buth	USINESS AUDRESS: 17290	PRODUCI/UASTE DESCRIPTION 1. Name a) Ingredient X b) Ingredient X	1. <u>Case lins Unleeded</u>	2. Dièse #2.	3. Moter Oil a) Petroleum Oil 1002 b)	4. Matre O. (Washe	5%	<pre>5a) SIORAGE CONTAINER CODES A = Aboveground Tank B = Below Ground Tank C = Tank Inside Building D = Steel Orun E = Plastic or Mon-Metal F = Can G = Carboy II = Silo I = Fiberdrun</pre>

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HAZARD CLASS CODES AND DEFINITIONS

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HAZARD CLASS	HAZARD CODE	EXAMPLE	DEFINITION
COMBUSTIBLE LIQUID	CL	motor oil diesel	Any liquid having a flashpoint at or above 100F and below 200F.
FLAMMABLE LIQUID	FL	gasoline; acetone	Any liquid having a flashpoint below 100F.
FLAMMABLE SOLID	FS	potassium metal sodium metal	Any solid material, other than an explosive, which is liable to cause fires through friction, retained heat from manufacturing or processing, which can be ignited readily and when ignited, burns so vigorously and persistently as to create a serious hazard.
ORGANIC PEROXIDE	OP	MEK peroxide	An organic compound containing the bivalent 0-0 structure and which may be considered a derivative of hydrogen peroxide.
OXIDIZER	OXY	fertilizer	A substance that yields oxygen readily to stimulate the combustion of organic matter.
POISON A	POISA	phosphine	Poisonous gases or liquids of such nature that a very small amount of the gas or the vapor of the liquid, mixed with air is dangerous to life.
POISON B	POISB	arsenic	Substances other than poison A which are known to be so toxic to man as to affo hazard to health.
RADIOACTIVE	RAD	ບrລກiບຫ	Any material, or combination of materials, that spontaneously emits ionizing radiation, and having a specific activity greater than 0.002 microcuries per gram.
CORROSIVE-ACID	CORR-A	sulfuric acid	Any liquid or solid that causes visible destruction or irreversible alterations in human skin tissue or a liquid that has a severe corrosion rate on steel. Contains the (H+)ion.
CORROSIVE-BASE	CORR-B	sodium hydroxide	See above definition for CORR-A. Contains the hydroxyl anion (OH-).
EXPLOSIVE	EXP	gun powder dynamite	Any chemical compound, mixture, or device, the primary or common purpose of which is to function by explosion, i.e. with substantially instantaneous release of gas and heat (Class A,B and C).
FLAMMABLE GAS	FG	acetylene; hydrogen	Any compressed gas meeting the requirements for lower flammability limits specified in 49 CFR, Section 173.300(b).
INERT COMPRESSED (GAS NFG	argon, nitrogen	Any compressed gas (having a pre exceeding 40psi at 70 F) other than a flami gas.
OTHER REGULATED MATERIAL	ORM	freon; antifreeze	Any material not listed above that may pose a sector of the sector of th

PREVENTION PROGRAM

1. STORAGE

Hazardous materials are stored in the following manner at Sky Londa Fire Station.

COMPRESSED GASSES

Oxygen cascade system is chained to the wall at the north end of the apparatus building. Breathing air cascade system is mounted on a vehicle (BS 58) stored in the north end of the apparatus building. SCBA cylinders are stored in racks at the north end of the apparatus building or in brackets on the various apparatus. Oxygen resuscitator cylinders are stored in racks at the north end of the apparatus building or carried on the apparatus.

FLUIDS

Gasoline and Diesel fuels are stored in underground tanks. They are dispensed by electric fuel pumps at a concrete pump station. Small quantities of fuels are stored in portable safety cans. Motor oil is stored in bulk in a 55 gal. drum in the north end of the apparatus building. Motor oil is also stored in individual 1 qt. containers in the "gas house" adjacent to the fuel pumps along with other miscellaneous lubricants and automotive fluids. Waste oil is stored in metal 55 gal. drums in orange plastic overpacks. These are located next to the gas house.

Liquefied Petroleum Gas is stored in two steel tanks that are plumbed into the buildings. One is located between the barracks and the office, the other is located on the southeast side of the apparatus building.

2. HANDLING PROCEDURES

Compressed Breathing Air and Oxygen are transferred via high pressure hose lines to cylinders for usage. Gasoline and Diesel are dispensed by standard fuel pumps. Motor Oil is dispensed by standard fuel pumps.

Waste Oil is collected in drain pans and manually poured into the waste oil barrels. Liquefied Petroleum Gas is piped into the barracks, office and apparatus buildings.

3. MONITORING AND INSPECTION

Gasoline, Diesel fuel, and motor oils are manually inventoried on a daily basis. Underground storage tanks are tested annually.

4. EMERGENCY EQUIPMENT

As this is a fire station there is a considerable quantity of emergency equipment. Some of the key resources available are:

9 Self Contained Breathing Apparatus 30 gal. AFFF

1 Type 2 fire engine (structure)

1 Type 3 fire engine (wildland)

1 3000 gal. water tender

1 air and lighting support unit with spare air cylinders, cascade air system, and 110 volt generator and lighting.

EMERGENCY PROCEDURES

1. SECURITY

Sky Londa fire station is staffed 24 hours per day. The crews have regular daytime schedules and consequently cannot be counted on to remain awake at night. There are individual smoke alarms in the barracks. The fuel pumps and motor oil are kept locked. The compressed Oxygen cylinders for the cascade system are stored chained to the wall.

2. EMERGENCY NOTIFICATION

Should a release of a hazardous material occur that is beyond the control of the facility personnel, impacts the environment, or human health there shall be immediate notification made to the CDF ECC. There are three possible ways to do this; by radio, direct phone call, or 911. The CDF ECC is responsible for notifying the appropriate entities. These may be but are not limited to the on duty battalion chief, duty chief, San Mateo County OES, San Mateo County Environmental Health, etc..

Information to be reported will include: Name and address of facility Type of incident and time of occurrence Name and quantity of substance Name of the Reporting party Injuries if any Potential of incident or additional hazards if known

If the station personnel cannot control the incident,or if they request it, the San Mateo County Hazardous Materials Team will be requested through normal channels. The personnel will operate as if this were any hazardous materials incident and support the Haz May team on arrival.

3. MITIGATION AND ABATEMENT

The most probable event at this facility that would require immediate mitigation would be a fuel spill at the fuel pumps. If this should occur the station personnel should initiate control and clean up.

Any spill that involves contamination of surrounding earth shall be referred to the San Mateo Co. Environmental Health Department.

To prevent spills from occurring vehicles will never be left unattended while being fueled. All emergency shutoff switches are to be readily identified.

EVACUATION

Should evacuation of a building or the entire facility be required due to a hazardous material release, all personnel will be alerted. This will be done by use of the station public address system, the intercom, or use of the radio. This announcement will include the location for the personnel to assemble at for head counts and assignments. Efforts shall be made to protect or inform the local populace of any problem or action needed to be taken. This shall be done by phone, P.A. systems, law enforcement, or other means available.

MEDICAL ASSISTANCE

In the event of an injury to station personnel, follow the guidelines in the Facility Emergency Plan. Ground or air ambulance may be requested through 911 or CDF ECC. The closest LZ is Skywood behind Skywood Market at the intersection of HWY 35 and Hwy 84.

The usual medical facilities which Sky Londa Station uses are:

Sequoia Hospital Emerg Room Phone: 367-5541 corner of Whipple and Alameda streets in Redwood City Thomas Bros. page 36 D-4

Stanford Univ Hospital ER Phone: 723-5111 300 Pasteur Dr., Palo Alto (off of Sand Hill Rd.) Thomas Bros. page 43 E-2

EMPLOYEE TRAINING

All employees working at Sky Londa Fire Station are trained emergency responders. The basic level of hazardous materials training is First Responder Operational. (Some new Limited Term employees may need to acquire this training.)

As part of their fire station orientation new employees are shown the areas used for the storage and use of hazardous materials and waste. Procedures for monitoring these materials are explained as well as being posted. The Sky Londa Facility Emergency Plan is reviewed once a year by the station personnel. It contains instructions and procedures for handling incidents that occur at the facility. Station records will document training of facility specific hazards and plans. Records of haz mat training for all employees can be obtained from our office. CLOSURE PLAN

F

As a San Mateo County owned facility if it should be necessary to close it the following agencies should be notified:

San Mateo County General Services 363-4321 San Mateo County Environmental Health 363-4305 California Department of Forestry and Fire Protection, Felton Headquarters, 800-233-9710

The services of these agencies will be needed in regards to sampling, analysis, and decontamination.

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2R0034139	FA0012451	STATE OF CA DEPT OF TR	2150 2352	6/25/2010	5055 FARM HILL BLVD	WOODSIDE	AL
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E	Emergency Notification	BILL SNIVE	ELY							
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E	Emergency Notification	MIKE ROBE	ERTS	FIR	E CAPTA	AIN				
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3090 - STORMWATER ANNUAL	INSPECTION FEE	PR0039429	EE0027293 - DAN	ROMPF	Linali.	01 Active				
E	Emergency Notification	MIKE ROBE	ERTS	FIR	E CAPTA	AIN				
(650-851-1860	Ext.		1	Email:	838 582				

				Make INFOF OWNE	changes RMATIO ERSHIP	/corr N CF CHA	ections i IANGE (NGE (da	in RED ink or pencil. (date) : ate) :
OWNER FILE INFORM	ATION							
Owner ID: Permit & Owner Name: Owner DBA:	OW0012842 COUNTY OF SA	N MATEO)	New C	Owner ID	: _		
Owner Address:	555 COUNTY CE REDWOOD CITY	ENTER-5T Y, CA 940	H FLR 63					
Home Phone: Work/Business Phone:	650-363-4488 Not Specified							
Mailing Address: Care of:	555 COUNTY CT REDWOOD CITY CO OF SAN MATION	rr-dpw Y, CA 940 Teo-gra	63 CE RUGGIERO					
	MATION							
Facility ID _. Facility Name: Location:	FA0011529 SKYLONDA FIRI 17290 SKYLINE WOODSIDE, CA	E DEPT BLVD 94062						
EPA ID [:]	,							
Phone: Mailing Address [:] Care of:	650-851-1860 17290 SKYLINE WOODSIDE, CA SKYLONDA FIRI	BLVD 94062 E DEPT						
ACCOUNTS RECEIVA	BLE FILE INFOR							
Account ID:	AR0011529			Ne	ew Acco	unt II	D.	
Invoice c/o Name Permit and Invoice Mail to	CO OF SAN MAT 555 COUNTY CI	TEO-GRAC	E RUGGIERO	N	lail Invoi	ces t	o: Owne	er / Facility / Account (Circle One)
Anniversary Date:		Y CA 9406	3 Permit Expiration	1/1/201	13			
Program/Element and Description	1/1/1994	Record ID	Employee ID and Nam	1/1/201 ne	15	Stat	tus	UST(s) Linked
6000 - CUPA OVERSIGHT/STA	TE SURCHARGE	PR0043403	EE0027293 - DAN F	ROMPF		01	Active	
E	Emergency Notification	MIKE ROBE	RTS	FI	RE CAPT.	AIN		
	650-851-1860	Ext			Email	838	582	
6020 - STATE ELECTRONIC RE	EPORTING SURCHAI	PR0059951	EE0027293 - DAN F	ROMPF	Linuii.	01	Active	
I	Emergency Notification	MIKE ROBE	RTS	FI	RE CAPT.	AIN		
	650-851-1860	Ext.			Email:	838 :	582	
2352 - TIER I: TANK STOR CAP	P =>1,320 & <5,000 G Ⅰ	PR0067551	EE0027293 - DAN F	ROMPF		01	Active	

Report #:

Page #:

5018

Emergency Notification MIKE ROBERTS FIRE CAPTAIN

650-851-1860 Ext. Email: 838 582

Date run : 6/16/2011 12:58:18PM

Run by :

PR ~ 23479



Hazardous Materials Business Plan Inspection Report San Mateo County Environmental Health Services Division Certified Unified Program Agency (CUPA) 2000 Alameda de Las Pulgas, Suite 100, San Mateo, CA 94403 Phone: (650) 372-6200 | Fax: (650) 627-8244 http://www.smhealth.org/environ

Protecting Our Health and Environment

Business Name: Skylondu	Fire Dep	L COF	Date: 1-19-12
Site Address: 17290 SM	uline Bl	vd-	Phone #:
City: Wood side	8		· Zip Code:
Mailing Address:		City:	State: Zip Code:
	same		11 61
Facility Contact Name: VENM	er De	Deariza	Title: Fix Captain
Description	Section	In Compliance	Comments
Business Activities	CCR 2729.2	Yes ONO ON/A	complete SPCC plan
Business Owner/Operator Ident. Facility/Owner information; Emergency contacts; Certification	CCR 2729.2	🕏 Yes O No O N/A	For Above ground petroleum
Chemical Inventory Chemical disclosure; Complete information	HSC 25509	Yes O No O N/A	1000 gal Diesel 500 gasoling or
Emergency Preparedness Spill prevention; Emergency response plan; Adequate response equipment	HSC 25504	ØYes ONO ON/A	300 711. und orl/ 55 x 2 m. to
Employee Training Chemical safety; Emergency response; Annual documentation	HSC 25504	• Yes ONo ON/A	
Site Map Chemical location; Evacuation route; Assembly area; Complete information	CCR 2729.2	• Yes ONO ON/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	• Yes O No O N/A	
HMBP Annual Certification	HSC 25505	🔮 Yes O No O N/A	Submit within 30 days
Spill Notification and Reporting	HSC 25507	O Yes O No G N/A	-provided
CalARP Program Rogulated substance; Registration submitted	HSC 25533	O Yes O No Q N/A	

HMBP Report Narrative:	MBP Review O Summar	y of Violations O Notice	to Comply O Continued
Submit Agnes	ast. within	36 Juny 5 "	
frequere for cred	25 preparation	in Januar	2013
150 V	IOLATIONS		

Within 30 days from the inspection date, make corrections to the violations noted on this inspection report and submit proof of corrective action. Please note that by signing this inspection report below, you are acknowledging receipt of this inspection report and that you have reviewed any pictures and documents obtained during this inspection and designated any confidential business information accordingly.

Consent to Inspect Facility:	1	Inspected by: Dan ROMOF
Printed Name: ENMER DEOCARIZAX	Factity Contact Signature:	Date: 1-19-12
SMC 2100 (Rev. 04/11)	Page-() of ()	

		PRODOCO	32
E N	IVIRONMENTAL AN MATEOC Protecting Our Health and Env	HEALTH OUNTY San Mateo County Environmental Heal Certified Unified Progr 2000 Alameda de las Pulgas, Suite 100, S. Telephone: (650) 372-6200 Fax Nur	pection Report Ith Services Division am Agency (CUPA) an Mateo, CA 94403 nber (650) 627-8244 smhealth.org/environ
Inspec	ted By: Dan Rom	pt_p/E: 22 <u>20</u> LQGOn-site Recycler <u>N/A</u> _TP_ <u>M</u> A_Date: <u>1</u> -	19-12
Facility	y Name: Skylond	a Fire Dept, EPAID #:	
Facility	y Address: 17290	Skyline Blud. city: woodside	Zip:
Contac	t Person: <u>Brett</u> 7	Work Phone #:	
Conser	nt given by:		
Mailing	g Address:	City:State:	Zip:
Busine	ss Owner Name:C	NF Owner Phone#:	
Busine	ss Description: Fine	Dept. CDF Reinspection Date:	
ITEM	SECTION #	RECORDKEEPING	IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number	(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUPA	(NA) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	(N/Å) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file	()(Å) (Yes) (No)
5	22-66265.16	Personnel training documented	(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report on site	() (Yes) (No)
		MANIFESTS / CONSOLIDATED MANIFESTS	·
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifests are available for inspection	(N/A) (Yes) (No)
8	22-66262.23(a)(1)	Applicable sections completed	(N/A) (Yos) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	(N/A) (¥es) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	(N/A) (xes) (No)
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility	(N/A) (yes) (No)
12	22-66262.42(a)	Signed "Designated Facility" manifest copies received	(N/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file	(NA) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file	(NA) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 66261.111 and 66261.113	(N/A) (Yes) (No)

<u>ITEM</u>	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	1
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment	(N/A) (yes) (No)
18	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
19	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Y /e s) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (yes) (No)
		HAZARDOUS WASTE STORAGE	
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	((N/A) (Y/s) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	/ (N/A) (¥es) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	/ (N/A) (Y/es) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	/ (N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	/ (N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	,
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Y¢s) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	/ (N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.7(f)	Empty containers are managed properly	(N/A) (Yes) (No)

<u>item</u>	SECTION #	UNIVERSAL WASTE
35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23(N/A) (y es) (No)
		TANK MANAGEMENT
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10(N/A) (Yes) (No)
WAST	<u>E GENERATED:</u>	OUANTITY / MONTH
	used off	
	OIL HIMS	1 506 Do not extend 180 days.
CORRI	ECTIVE ACTIONS:	
<u></u>	NO VOLA	TIONS OBSERVED- CLEAN FACILITY
	AND LEH	MGANIZED.
<u></u>		
-		
Facility]	Representative: Your sign	ature acknowledges receipt of this report and does not imply agreement with the findings.
/	1411	0.0

JM Y-SIGNATURE

NAVER X 2000-K-124 NAME

HWGP HWIR FEM0 08-10-2008



THIS PERMIT IS NONTRANSFERABLE AND MUST BE POSTED ON-SITE IN A CONSPICUOUS PLACE

ENVIRONMENTAL HEALTH SAN MATEO COUNTY

PERMIT CONDITIONS

2000 Alameda de las Pulgas, Ste. 100, San Mateo, CA 94403

Protecting Our Health and Environment

Facility Identification Number: FA0011529

In order to maintain the **Permit to Operate**, the permit holder must comply with the following provisions of related laws concerning management of hazardous materials. Any violation of the conditions may be cause for revocation of the **Permit to operate**.

- a. Hazardous Materials Business Plan Program: California Health and Safety Code, Division 20, Chapter 6.95, Article 1 and Title 19 California Code of Regulations.
- b. California Accidental Release Prevention Program (Cal-ARP): California Health and Safety Code, Division 20, Chapter 6.95, Article 2 and Title 19, California Code of Regulations.
- c. Hazardous Waste Generator Program: California Health and Safety Code, Division 20, Chapter 6.5, Articles 1-13, Section 25100 et seq., and Title 22, California Code of Regulations, Chapter 20
- d. Aboveground Petroleum ACT SPCC Plans: California Health and Safety Code, Division 20, Chapter 6.67 and 40 CFR 112.
- e. Tiered Permit On-Site Hazardous Waste Treatment: California Health and Safety Code, Division 20, Chapter 6.5 Article 9, and Title 22 California Code of Regulations, Chapter 20

The Permit to Operate is to be maintained on-site and is valid for a period of five (5) years.



MEDICAL V ** New	V TE / E E Existing	Body Art	Date	5/19/10
** Name of Busines	55			
Image: Mail Permit Image: Generate Invoic Image: Image: Permit Permit	☐ Hold Permi e ☐ Fee Exemp t (2yr expiration)	t t		Fake New label /Folder eturn to: Jorge Rose elete - Moved/Closed
Other			<u> </u>	
Program Element (s) Program Element (s)	4510 4561	Record ID Record ID	<u>49597</u> <u>49598</u>	3
×	Facility ID	0 10-1	$\underline{\vee}$	

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Date run : 8/16/2005 8:16:02AN Run by :	M San Mateo C Facility	County, Environn Information as of 8	nental Healt 8/16/2005			Rej Paj	port i ge	#: #:	9302 1
Record Selection Criteria: Facilit	y ID FA0029240								
per	mit expiration date		· ·						
			Make changes/corr INFORMATION CH OWNERSHIP CHA	ections in F IANGE (dat NGE (date	RED ink or te) : _) : <u>-</u>	pencil.			
OWNER FILE INFORM	ATION								
Owner ID: Permit & Owner Name: Owner DBA: Owner Address:	OW0031590 SAN MATEO COUNTY FIF SAN MATEO COUNTY FIF 1600 FLORIBUNDA AVE HILLSBOROUGH, CA 940	RE DEPTS. RE DEPTS. 110	New Owner ID :			-			
Home Phone: Work/Business Phone:	Not Specified Not Specified								
Mailing Address:	1600 FLORIBUNDA AVE HILLSBOROUGH, CA 940	010	-						
Care of: FACILITY FILE INFORM	JPA LARRY OLSON / MAF <u>MATION</u>	RK LADAS	<u> </u>						
Facility ID Facility Name: Location:	FA0029240 STATION 58 17290 SKYLINE BLVD WOODSIDE, CA 94062		<u> </u>		·				
EPA ID [:]									
Phone: Mailing Address [:]	650-851-1860 1600 FLORIBUNDA AVE	10							,
Care of:	JPA LARRY OLSON / MAR	RKLADAS							
ACCOUNTS RECEIVAN	BLE FILE INFORMATION								
Account ID:	AR0038831		New Account !	D:					
Invoice c/o Name Permit and Invoice Mail to	JPA LARRY OLSON / MAR 1600 FLORIBUNDA AVE	K LADAS	Mail Invoices	to: Owner	/ Facility / / (Circle O	Account	-		
Anniversary Date:	HILLSBUROUGH CA 940"	10 Permit Expiration	No Domait Lanuad					Cirola	0
Program/Element and Description	Record ID	Employee ID and Name	e Sta	tus - I	JST(s) Trans Linked New (fer to Owner?	Acti	ive/In: Dete	actve actve
4510 - SML QUANTITY GENER	ATOR(1-199lbs/Mo) + PR0049597	EE0003355 - JOSE	PATINO		Y	N	A		<u>D</u>
4561 - LIMITED MEDICAL WAS	TE HAULER EXEMP PR0049598	EE0003355 - JOSE	PATINO		Y	N	А	I	D

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	<u>MEDICAL W</u>	<u>ASTE</u> [TExisting Forward to: Olga
	Generate Invoice (Bill)		Make New label / Folder
	Copy Permit / Mail	••••	Make <u>COPY</u> for Master File
	Delete - Moved/Closed		Forward to: Jorge Jose
. ¹ 	Program Element <u>4510 4561</u>	Rec	Forward to: Jorge Jose
· · · · · ·	Program Element <u>4510 456</u>	Rec	Forward to: Jorge Jose
	Delete - Moved/Closed	Rec	Forward to: Jorge Jose
	Program Element <u>4510 456</u>	Rec	Forward to: Jorge Jose
	Program Element <u>4510 456</u>	Rec	Forward to: Jorge Jose

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COUNTY OF SAN MATEO ENVIRONMENTAL HEALTH SERVICES DIVISION

2000 Alameda de las Pulgas, Suite 100 San Mateo, CA 94403 Telephone (650) 372-6200 Fax (650) 627-8244 www.smhealth.org



. MEDICAL & DENTAL WA	STE INSPECTION REPORT
FACILITY NAME STON # 58	DATE 5/20/10 PERMIT NO.
LOCATION 1729 Skyline Block woodside	MAILING ADDRESS
RESPONSIBLE PARTY Somie 10170 TITLE	B. chiep PHONE #: 610-861-1860
TYPE OF FACILITY: Five station SERVICE:	NO. OF BEDS (if applicable):
()H&S 117925 Small Quantity Generator ()On Site ()Off Site ()H&S 117950 Large Quantity Generator ()On Site ()Off-site ()H&S 118030 Limited Quantity Hauler Exemption ()H&S 117928 Common Storage ()San Mateo County Ordinance 03357, Section 5523.1 - Health Care Fa	treatment WASTE GENERATION - () Blood () Body Fluids treatment () Sharps () Laboratory Waste () Surgical Specimens or Body Parts () Contaminated Animals () Pharma/Waste Quantity of Waste lbs/month: Type of Containers:
TREATMENT	STORAGE
Onsite Treatment: () Offsite Treatment: () Name of Hauler:	Frequency of Medical Waste Collection: Daily Weckly
Types of Waste Treated Onsite:	V C A
Types of Waste Treated Offsite: Treatment Facility:	H&S 118310 - Secured Storage Area () () () H&S 118285 - Proper Use of Sharp Containers () () ()
COMMON STORAGE FACILITIES	H&S 118275b/118280 - Use of Red Bags () (.7 ()
Name & Address of Permit Holder:	The strike is the separation of Medical from Sond Waster () () ()
	H&S 118040 - Proper Tracking Documents
No. of Facility Users:	H&S 118235 - Emergency Action Plan
Frequency of Collection :	H&S 117935/117960 - Medical Waste Mgt. Plan () (1 ()
Tracking Documents: () Yes () No Storage Compliance: () Yes () No	V = Violation C = Compliance A = Area of concern (Items marked "V" require immediate attention.)
CONDITIONALLY EXEMPT SMA	LL QUANTITY GENERATOR (CESOG)
40 CFR 261.5Facility generates less than 100 kg/month of "Silve40 CFR 261.5 (g)(2)Generator stores no more than 1000 kg onsite at any40 CFR 261.5 (g)(3)Hazardous waste shipped to a permitted facility or40 CFR 261.5 (g)(1)Hazardous waste determination made for all wasteTitle 22-66261.9 (a)Universal waste managed according with the standard	r-Only" hazardous waste(YES/NO) y time(YES/NO) recycler(YES/NO) (YES/NO) rds of chapter 23(YES/NO)
REMARKS: * Rouby Consolidates all The	in provide of the show # 17
	- WILL
/×	lient - 1
<u></u>	
I for the second	E BANKI
IS TAK	SFEEDIRI
191.4	A COL
OVERALL COMPLIANCE (Yes () No Facility Representative:	Martin / M
Name	Title Date
Inspected by: <u>Suge</u> Gorman P. E.W.S.	DETTHAR Sp. II 5/20/0
U Name	Title Date

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.5Maducal Washingthication & Forms Med washingtocation Med-Finantial Waster Logio 7079 due



COUNTY OF SAN MATEO ENVIRONMENTAL HEALTH DIVISION

455 County Center, 4th floor Redwood City, CA 94063 Telephone (650) 363-4305 Fax (650) 363-7882 www.smhealth.org

MEDICAL WASTE INSPECTION REPORT

FACILITY NAME STATION #58	DATE 3-75-08
LOCATION 1729554/1NEBhil wood side	PERMIT NO. 049597-049596
MAILING ADDRESS	COMPUTER NO.
RESPONSIBLE PARTY JOHN Oddle TITLE	EXECUTIVE Diverton Phone Number: 375-7427
Type of Facility: Pive station Service:	No. of Beds (if applicable):
 H&S 117925 Small Quantity Generator with Onsite Treatment Yes H&S 117950 Large Quantity Generator () on site () off-site treatment H&S 118030 Limited Quantity Hauler Exemption 	() H&S 117928 Common Storage () SMCo Ord. 03357, Sec. 5523.1 Health Care Facility
I. WASTE GENERATION - Categories of Waste Generated: () Blood () Body Fluids () Sharps () Laboratory Waste () Surgical Specimens or Body Parts () Contaminated Animals Quantity of Waste lbs./month <u>C 20 ACMAS</u> Type of Containers <u>New Birss / Story (costs incess</u> II. TREATMENT Onsite Treatment () Ycs () No Offsite Treatment: () Yes () No Treatment Manager	REMARKS: - Le ISEVE D per put - - Subant Information & legistration pockage to are applied in the west
Name & Address-Treatment Facility Org Types of Waste Treated Onsite	30 DAYS.
V = Violation C = Compliance A = Area of concerning (Items marked "V" require immediate attention.) III. STORAGE Frequency of Medical Waste Collection: Daily Weekly Other H&S 118280 = Containment/ Storage Area / () () () H&S 118285 = Proper Use of Sharp Containers () () H&S 118285 = Proper Use of Sharp Containers () () H&S 118275b/118280 = Use of Red Bags () () H&S 118275b = Separation of Medical from Solid Wst () () H&S 118275b = Separation of Medical from Solid Wst () () H&S 118210 = Storage Area Signs () () H&S 118040 = Proper Tracking Documents () () H&S 118235 = Emergency Action Plan () () H&S 117935/117960 = Medical Waste Mgt. Plan () ()	
V. SOLID WASTES Name & Address-Hauler	
VII. OVERALL COMPLIANCE (Pres () No Facility Representative: Inspected by: Inspected by: Inspected by: Inspected by:	Date: S. <u>H</u> - <u><u><u>K</u></u>^{Title} <u>J</u>-7<u>5</u>-0<u>B</u> Title</u>



COUNTY OF SAN MATEO ENVIRONMENTAL HEALTH DI 155 County Center, 4 th floor	VISION
Redwood City, CA 94063 Felephone (650) 363-4305 Fax (650) 363-7882	```
www.smhealth.org MEDICAL WASTE IN	SPECTION REPORT
FACILITY NAME STATION # 58	DATE 2-6-07
LOCATION 17290 SKylive Blue Woodsile	PERMIT NO. 49597 \$ 49598
MAILING ADDRESS	COMPUTER NO.
RESPONSIBLE PARTY LOUVY OLSON & MANE LADAFILE	5PA Adm. & Div. ChiefPhone Number: 375-74274520-621
Type of Facility: FINE 56 600 Service:	No. of Beds (if applicable);
(1) H&S 117925 Small Quantity Generator with Onsite Treatment Yes No (1) H&S 117950 Large Quantity Generator (1) on site (1) off-site treatment (1) H&S 118030 Limited Quantity Hauler Exemption	 () H&S 117928 Common Storage () SMCo Ord. 03357, Sec. 5523.1 Health Care Facility
I. WASTE GENERATION - Categories of Waste Generated: () Blood () Body Fluids () Sharps () Laboratory Waste () Surgical Specimens or Body Parts () Contaminated Animals Quantity of Waste lbs./month Type of Containers II. TREATMENT Onsite Treatment () Yes () No Offsite Treatment: () Yes () No Treatment Manager Name of Hauler	REMARKS: please Submit the pollowing in 30 DAMES. (1) MWMP
Name & Address-Treatment Facility Types of Waste Treated Onsite Types of Waste Treated Offsite We Wielstion C = Compliance A = Area of second	(2) Limited Quanty Houting Exemption
(Items marked "V" require immediate attention.) III. STORAGE Frequency of Medical Waste Collection: DailyWeeklyOther No. C A H&S 118310 - Secured Storage Area () () H&S 118285 - Proper Use of Sharp Containers () File 118275b/118280 - Use of Red Bags () H&S 118275b/118280 - Use of Medical from Solid Wst ()	- EN GOV M HOU.
IV. RECORDS H&S 118040 - Proper Tracking Documents () () H&S 118235 - Emergency Action Plan () () H&S 117935/117960 - Medical Waste Mgt. Plan () () V. SOLID WASTES Name & Address-Hauler	
Tele. Tele. Tele. Tele. Tele. No. of Facility Users Frequency of Collection Name of Hauler Frequency of Collection Treatment Facility Treatments () Yes () No Storage Compliance: () Yes () No	
VII. OVERALL COMPLIANCE () Yes () No Pawi zwe M.	Dun 2-6-07
Inspected by: Name Name	$\begin{array}{c c} \hline & \\ \hline & \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\$

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SAN MATEO COUNTY ENVIRONMENTAL HEALTH DIVISION

590 Hamilton Street, 4th Floor, Redwood City, CA 94063 Tele. (415) 363-4305 - FAX (415) 363-7882 or 599-1071

MEDICAL WASTE INSPECTION REPORT

FACILITY NAME STATION 58	DATE 10/05/05					
LOCATION 17290 Skyline BWG-	PERMIT NO. 05-12-3	S				
MAILING ADDRESS (2)0005120, CA	COMPUTER NO. 49595	,				
RESPONSIBLE PARTY JA- LONG Olson / Work labor TITLE Dr. Chiefs -						
Type of Facility: FIC SIATION Service:	No. of Beds (if applicable): \mathcal{N}	A-				
 (→ H&S 25040 Small Quantity Generator with Onsite Treatment () H&S 25050 Large Quantity Generator (∧) H&S 25061 Limited Quantity Hauler Exemption 	() H&S 25040.5 Common Storage () H&S 25045.1 Health Care Facility					
I. WASTE GENERATION - Categories of Waste Generated: () Blood () Body Fluids () Sharps () Laboratory Waste () Surgical Specimens or Body Parts () Contaminated Animals Quantity of Waste Ibs./month Type of Containers	Please Subuit the Fallowin	Ĵ.				
II. TREATMENT	DA MWMP-					
Onsite Treatment () Yes () No Oltsite Treatment: () Yes () No Treatment Manager						
Name of Hauler	(2) Limited Ot Handing Home	<u>.</u>				
Types of Waste Treated Onsite	information - 0					
Types of Waste Treated Offsite						
V = V iolation $C = C$ ompliance $A = A$ rea of concern (Items marked "V" require immediate attention.)						
III. STORAGE Frequency of Medical Waste Collection: Daily Weekly Other						
H&S 25086 - Secured Storage Area () () () H&S 25082 & 25091 - Proper Use of Sharp Containers() () () H&S 25080 & 25081 - Use of Red Bags () () () H&S 25080 & 25081 - Use of Red Bags () () ()	· · · · · · · · · · · · · · · · · · ·					
H&S 20000 -Separation of Medical from Solid Wst () () ()						
IV. RECORDS H&S 25063 - Proper Tracking Documents () () H&S 25092 - Emergency Action Plan () () H&S 25042 & 25052 - Medical Waste Mgt. Plan () ()						
V. SOLID WASTES						
Name & Address-Hauler						
Frequency of Solid waste Collection: Daily weekly Other						
VI. COMMON STORAGE FACILITIES						
Tele						
Name of Hauler	alia tadas					
Tracking Documents: ()Yes ()No Storage Compliance: ()Yes ()No						
VII. OVERALL COMPLIANCE (V) Yes () No Facility Representative:	Date: 10/05/0	5				
Inspected by: <u>B</u> , Pating	REAS Date: 10/05/05					

SAN MATEO COUNTY 590 Hamilton Stre Tele. (415) 363-4 MEDICAL W	ENVIRONMENTAL HEALTH DIVISION eet, 4th Floor, Redwood City, CA 94063 1305 - FAX (415) 363-7882 or 599-1071 VASTE INSPECTION REPORT
FACILITY NAME STATION S8	DATE 10/05/05
LOCATION 17290 Stanline Blue.	PERMIT NO. 05-1235
MAILING ADDRESS IN DOCKIDO (A)	COMPUTER NO. 144598
RESPONSIBLE PARTY RA - LARD OLSOW / WLANK 10	tos TITLE Dr. CWels-
Time of Facility FIT SIAN Due Service:	No. of Beds (if applicable): $\lambda A =$
 (~) H&S 25040 Small Quantity Generator with Onsite Treatment () H&S 25050 Large Quantity Generator () H&S 25061 Limited Quantity Hauler Exemption 	 () H&S 25040.5 Common Storage () H&S 25045.1 Health Care Facility
I. WASTE GENERATION - Categories of Waste Generated: (*) Blood () Body Fluids (*) Sharps () Laboratory Waste () Surgical Specimens or Body Parts () Contaminated Animals Quantity of Waste lbs./month Type of Containers	REMARKS: Please Subuit - The - Following.
II. TREATMENT Onsite Treatment () Yes () No Offsite Treatment: () Yes () No Treatment Manager Name of Hauler Name & Address-Treatment Facility Types of Waste Treated Onsite Types of Waste Treated Offsite	DA MWMP- D Linited OH. Handing Bonnit information -
V = Violation C = Compliance A = Area of concern (Items marked "V" require immediate attention.) III. STORAGE Frequency of Medical Waste Collection: DailyWeeklyOtherV C A H&S 25086 - Secured Storage Area () () H&S 25082 & 25091 - Proper Use of Sharp Containers() () () H&S 25080 & 25081 - Use of Red Bags () () H&S 25080a -Separation of Medical from Solid Wst () ()	
IV. RECORDS () () () H&S 25063 - Proper Tracking Documents () () () H&S 25092 - Emergency Action Plan () () () H&S 25042 & 25052 - Medical Waste Mgt. Plan () () ()	
V. SOLID WASTES Name & Address-Hauler Telc. Frequency of Solid Waste Collection: Daily Weekly Other	1
VI. COMMON STORAGE FACILITIES Name & Address of Permit Holder No. of Facility Users Frequency of Collection Name of Hauler Treatment Facility Tracking Documents: ()Yes ()No Storage Compliance: ()Yes ()No	A A Martada
VII. OVERALL COMPLIANCE (V) Yes () No Konstantive:	T. Union Intostoc
Inspected by: <u>B. Mame</u> Name	REATINE Date: 10/05/05
Name	Title

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REGISTRATION/PERMIT APPLICATION FOR MEDICAL WASTE GENERATION, STORAGE AND TREATMENT

Note: This application will not be processed until all required information and fee(s) have been received by this office.

	DECO	rine Sr		20 200101	
BUSINESS AI	DRESS:				
Street:	17290	SKYLINE	BLUD	<u></u>	
City:_	WOUNSIDE		Zip Code:	94062	• .
Telepl	ione <u>less</u>	851 184	0	•	
MAILING AD	DRESS:				•
Street.	Some	·	<u>_</u> ,		
City:_					
State:		·	Zip Code:		,
AUTHORIZE	D REPRESENTATIV	E: <u>An</u> Ceurpin	the mon	210	
APPLICATIO Small qua () Small qua () Small qua () Small qua Fa Limited (() Common () Common () Large qua () Large qua	<u>N FOR:</u> intity generator with o intity generator with o intity generator withou cility/Convalescent He Juantity Hauling Exen Storage (0-199lbs/Mo Storage (200lbs/Mo. o intity generator with o antity generator withou	ff-site treatment (nsite treatment (0 it onsite treatmen ospital) (0-199lbs nption .) or more) n-site treatment (2 it onsite treatment	0-199lbs/Mo.) -199lbs/Mo.) tHealth Care 'Mo.) 200lbs/Mo. or 1	B I (Facility (Skilled) more) or more)	Nursing
ALL APPLICA I declare under and true. I here Act and inciden	NTS PLEASE COMP penalty of law that to the by consent to all necessa tal to the issuance of this	LETE THE APPR best of my knowled ry inspections made Registration/Permi	OPRIATE SUP dge and belief, the pursuant to the t and the operati	PLEMENTARY the statements made California Medical on of this business.	FORMS. herein are correct Waste Management

SIGNATURE: Mate: 4/22/08

6

REGISTRATION/PERMIT APPLICATION FOR MEDICAL WASTE GENERATION AND TREATMENT

Note: This application will not be processed until all required information and fee(s) have been received by this office.

GENERATOR'S NAME: <u>CALIFORNIA DEPT. OF FORESTRY – SAN MATEO (CZU)</u> <u>AND FIRE PROTECTION – SAN MATEO COUNTY FIRE (CFS)</u>

BUSINESS ADDRESS:

Street: Station 58 - 17290 Skyline Blvd.

City: <u>Woodside</u>

Zip Code: <u>94062</u>

Telephone: (650) 851-1860

MAILING ADDRESS:

Street: 1600 Floribunda Avenue - ATTN: JPA Larry Olson

City: <u>Hillsborough</u>

State: CA

Zip Code: <u>94010</u>

AUTHORIZED REPRESENTATIVES: Larry Olson and Mark Ladas

TITLE: (Olson) JPA Administrator – (Ladas) Division Chief

EMERGENCY TELEPHONE NUMBER: (650) 375-7427 and (650) 520-6280

APPLICATION FOR:

- (x) Small quantity generator (1-199 lbs/Mo.)
- () Small quantity generator with onsite treatment (1-199 lbs/Mo.)
- () Small quantity generator without onsite treatment Health Care Facility (Skilled Nursing Facility/Convalescent Hospital) (1-199 lbs./Mo.)
- (x) Limited Quantity Hauling Exemption
- () Common Storage (1-199 lbs/Mo.)
- () Common Storage (200 lbs/Mo. or more)
- () Large quantity generator with on-site treatment (200 lbs/Mo. or more)
- () Large quantity generator without onsite treatment (200 lbs./Mo. or more)

ALL APPLICANTS PLEASE COMPLETE THE APPROPRIATE SUPPLEMENTARY FORMS.

I declare under penalty of law that to the best of my knowledge and belief, the statements made herein are correct and true. I hereby consent to all necessary inspections made pursuant to the California Medical Waste Management Act and increased in the isonance of this Registration/Permit and the operation of this business

Inda SIGNATURE:

DATE: April 15, 2005

REGISTRATION/PERMIT APPLICATION FOR MEDICAL WASTE GENERATION, STORAGE AND TREATMENT

Note: This application will not be processed until all required information and fee(s) have been received by this office.

GENERATOR'S NAME: San Mates County Fine Station# 58

BUSINESS ADDRESS:

Street: 17290 SKYLINE BLVO.

City: <u>WOODSIDE</u> Zip Code: <u>94062</u>

Telephone 650 - 851-1860

MAILING ADDRESS:

Street: 320 PAUL SCANNELL DR.

City: SAN MATEO

State: <u>CA</u>_____ Zip Code: <u>94402</u>_____

AUTHORIZED REPRESENTATIVE: JAMIE NORTON

TITLE: BATTALION CHIEF

EMERGENCY TELEPHONE NUMBER 650 - 366 - 62/1

APPLICATION FOR:

- (X) Small quantity generator with off-site treatment (0-199lbs/Mo.)
- () Small quantity generator with onsite treatment (0-199lbs/Mo.)

() Small quantity generator without onsite treatment--Health Care Facility (Skilled Nursing Facility/Convalescent Hospital) (0-199lbs/Mo.)

- ★ Limited Quantity Hauling Exemption
- () Common Storage (0-199lbs/Mo.)
- () Common Storage (200lbs/Mo. or more)
- () Large quantity generator with on-site treatment (200lbs/Mo. or more)
- () Large quantity generator without onsite treatment (200lbs/Mo. or more)

ALL APPLICANTS PLEASE COMPLETE THE APPROPRIATE SUPPLEMENTARY FORMS.

I declare under penalty of law that to the best of my knowledge and belief, the statements made herein are correct and true. I hereby consent to all necessary inspections made pursuant to the California Medical Waste Management Act and incidental to the issuance of this Registration/Permit and the operation of this business.

ant ____ DATE: STIULIO SIGNATURE:
MEDICAL WASTE MANAGEMENT PLAN FOR MEDICAL WASTE GENERATORS

SAMPLE PLAN COVER SHEET

Under the California Medical Waste Management Act, small quantity generators that provide onsite treatment of medical waste and all large quantity generators shall have a Medical Waste Management Plan (MWMP) on file with the local enforcement agency. Small quantity generators that do not provide on-site treatment are required to maintain a MWMP on file in their office for two years. The MWMP shall contain he following information, to the extent the information is applicable to the generating facility:

Business Name: SKY LOWDAC	
Address: 17290 SKYLINE BOULEVARD	WOODSIDE, CA. 94062
Telephone No. (650) 851 - 1860	

Person responsible for implementation of MWMP:

DAMIE Name: N lokton Telephone No. (50-345-6711 Title: BATTALION CHIFF

Types of medical waste generated (check all that apply):

- () Laboratory wastes specimen or microbiologic cultures, stocks of infectious agents, live and attenuated vaccines, and culture mediums.
- () Pharmaceuticals a prescription or over-the-counter human or veterinarian drug, including, but not limited to, drug as defined in Section 109925 or the Federal Food, Drug and Cosmetic Act as amended (21 U.S.C.A. Sec. 321(g)(1))
- (x) Sharps Hypodermic needles, blades, needles with attached tubing, root canal files, blood vials contaminated with biohazardous waste, acupuncture needles, and any contaminated broken glass items.
- () Contaminated animals animal carcasses, body parts, bedding materials
- () Surgical specimens human or animal parts or tissues removed surgically or by autopsy
- Isolation waste waste contaminated with excretion, exudate, or secretions from humans or animals who are isolated due to highly communicable diseases (Centers for Disease Control, Biosafety Level 4)*.

*Biosafety Level 4 viruses and diseases are: Congo-Crimean hemorrhagic fever, Tick-borne encephalitis virus complex (Absettarov, Hanzalova, Hypr, Kumlinge, Kyasanur Forest disease, Omsk hemorrhagic fever, and Russian Spring-Summer encephalitis), Marburg disease, Ebola, Junin virus, Lassa fever virus, Machupo virus.

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ABOVEGROUND STORAGE TANK INSPECTION REPORT Certified Unified Program Agency (CUPA) San Mateo County Environmental Health Division 2000 Alameda de las Pulgas, Suite 100 San Mateo, CA 94403 Phone: (650) 372-6200

Protecting Our Health and Environment

Faci	lity Name:	Chylorda FIRE			<u> </u>		
Faci	lity Address:	1229D (Healing City was a RC/DE Zin Cou	de 90	106	~		
Faci	lity Phone Nu			190	<u> </u>		
Own	or Name:	CALE CLASSIE					
One	rotor Name:	En matte Courty OLLING					
Ope	rator name:	Sundanch FINC		•••			
Con	sent to Inspe	ct: Monte Phelps Title:					
Insp	ector Name:	Dan Rompt Date: 9	-19	<u>-1 4</u>	-		
		Qualified Facility: 🙀 Tier I 🛛 🗆 Tier II		· ·			
		Petroleum Volume: ∀ < 5.000 □ < 10.000 □ ≥ 10.000					
			ln c	ompli	ance		
V	SECTION	DOCUMENTS AND RECORDS	YES	N0	N/A		
10	25270.6 (a)	Did facility file a tank facility statement or update business plan annually.			7		
11	112.3	Did facility prepare an SPCC plan.		achaidh ann an Càirte	ALL CONTRACTOR		
12	112.3	Is SPCC plan onsite, available for review.	2 IOHER SEATEMENT & RETAINS	2012/02/02/02/02/04/04/25	aner e sources		
13	112.3	Did facility implement SPCC plan elements.			They can all the second		
14	112.3 (g)	Did facility self-certify for qualified facility.					
15	112.3 (d)	Did a Professional Engineer certify SPCC plan.					
16	112.5 (a)(d)	Did facility review or amend SPCC plan.					
		i) Did facility perform 5-year review and evaluation of SPCC plan.		1061423107.201404440			
		 ii) Did facility implement SPCC plan review changes and/or amendment changes within 6 months 					
17	25270.8	Is facility incompliance with spill reporting.	andre som til skatter for	unitarpeixes esse			
20	112.7(a)(3)	Did facility draw a diagram of locations and contents of regulated containers.	a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	***************	************		
		transfer stations, and connecting pipes.		1			
		i) Did facility describe and outline type of oil and storage capacity for each	748923992380152593	1	(1967)297569982899999		
21			1506350250759457	na.w. ara			
_22		ii) Did facility describe prevention measures or procedures for routine oil handling.	Sachaer Stanland an a stanlard a		*****		
23		lii) Did facility describe countermeasures for discovery, response and cleanup	Saman Inggan ang ang ang ang ang ang ang ang an		THREE STREET		
24	440.04-144.000	iv) Does facility have required contact list and phone numbers	-1000-0-0-0000000000000000000000000000	nemen e medio at 2019 fe			
25	112.6(a)(1-viii) 112.7(d)(2)	Does management authorize resources to implement the SPCC plan			$\left \right\rangle$		
26	112.7 (e)	Does facility conduct inspections and test in accordance with written			TORNE VIA THECHO		
				na na na na na na na na na na na na na n			
		i) Does facility maintain records of inspections, tests, and/or procedures					
		ii) Did supervisor/inspector sign inspection reports or tests		ganetweisen etteren	4		
27	112.7(f)	Does facility have a training program.		A.MARTIN COMPANYATION OF	4		
		 Does facility train oil-nandling personnel in operation and equipment maintenance to prevent a discharge. 			$\left \right\rangle$		
		li) Does facility provide/conduct annual spill prevention briefings.	an an an an an an an an an an an an an a	ani ni ana katina			
28	112.7(k)	Did facility prepare an oil contingency plan or provide written control/removal	ernamusk Mikilai Diseana Alefo	special of Collection Collector	0.000.000000000000000000000000000000000		
		procedures.					

ABOVEGROUND STORAGE TANK INSPECTION REPORT Certified Unified Program Agency (CUPA) San Mateo County Environmental Health Division 2000 Alameda de las Pulgas, Suite 100 San Mateo, CA 94403 Phone: (650) 372-6200

		FACILITY INSPECTION	YES	NO	N/A
30	112.7(g)	Does facility have adequate security.			1
31	112.7(a)(3-iv)	Does facility have cleanup material readily available.	aran in frank fresh fr	ne make zinin seepisede s	1
32	112.7(h)	Do loading/unloading racks drain to containment.	an an an an an an an an an an an an an a	MalifardalMatir/Nonlanav	her er en en en en en en en en en en en en en
33	112.7(c)	Are containment or diversionary structures adequate to prevent a discharge.		aninga papa ini kaka tabu	WT TO A VALUE AND AND A VALUE AND A
_34	112.8 (c)	Are tank(s) in order, not leaking.			
35	112.8(c)(8)	Does facility have overfill protection procedures or devices in place and maintained.			
40	112.8(c)(11)	Does facility have portable/mobile containers in position to prevent a discharge.	anto-restored desets	ARTICLES & LACONOMIC	an on a star of the star
41	112.8(b)	Is facility drainage functioning or properly operated or engineered.	0070800848083.876648-7	CONTRACTOR OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNE OWNER OWNER OWNE OWNER OWNE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER	*****************
42	112.8 (c)	Is secondary containment adequate to contain capacity of largest container plus precipitation.		anganga na pangangang kang di	
43	112.8(c)(10)	Did facility remove accumulated oil from secondary containment.	anna a shanara	*#####################################	T. T. T.
44	<u>112.8</u>	Are secondary containment valve(s) closed.	Bahiddarchinge aran aiger	nandriferinen og kan j	anne an an an an an an an an an an an an an
45	112.8(c)	Does facility provide corrosion protection.		2000) 1000 1000 1000 1000 1000 1000 1000	
46	112.8(c)(1)	Are facility containers compatible with materials stored.			
CON	IMENTS:	□ Summary of Violation □ Notice to Comply			
	Educati	& facility on SPLC reprint ments and			
(rovided	SPU plan FEET HEMPINIK FAI FACILIA	Lo		
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SIGN	ATURE:	DATE	: 2	•(4 -	ч

SAN MATEO COUNTY WIDE City: W = 0.01 1.0 € □ beinderpointed Sea New New New Pointing Committy Date: 2 M.M. PR00 Team New New New Pointing Committy Date: 2 M.M. PR00 NMMG OF JACLETY Simulation Committy Simulation Committy Regions in Complex Team New New New New New New New New New New	1 PR 00 394	29				<u> </u>
Water Pollution Prevention Program Date: 2	SAN MATEO COUNTYWIDE City: WOODSLOE Unincorporated					
Pactor Children Procession Preconstruction Preconstruction Preconstruction Instruction for Langeviction Text in the precision Revenues to Complete Pather-up Imprecision Dure NAME OF ACCLUTY Standard Data Text ADDRESS Standard Data Standard Data Construct Towning Market ALL PAC Distribution Standard Data Standard Data And Colouring Text Distribution Standard Data Standard Data Standard Data And Colouring Text Distribution Standard Data Standard Data Standard Data And Colouring Distribution Standard Data Standard Data Standard Data Standard Data And Colouring Distructure Data Distructur	Moto	r Dolluti	n Drouge	tion Dro	~	
Contract: Nature Nething Constraints Contract: Nature Contract: Nature Standard Stand	Wale		JIILIEAGI	NUTTI	Riaili D	Date: 2.19.19 PROD
Image to large state Failurge state Response to Conguid Failurge to the stat	Clean Wa	ter. Healthy Cor	nmusity.			······································
NAME OF PACILITY Stylender Der Auglet. ITT ADDRESS Stylender Buck UNNTACT NAME TOTORE	Reason for Inspection: 🔲 First Ins	pection	Routine Inspec	tion Re	sponse to Com	plaint Follow-up Follow-up Inspection Due:
OWNERSE TYPEACTIVITY INDURING TYPEACTIVITY Public of Concert WS INDURESE TYPEACTIVITY Problem of Concert WS INDURESE TYPEACTIVITY In the displacement of Concert INDURESE TYPEACTIVITY INDURESE TYPEACTIVITY In the displacement of Concert INDURESE TYPEACTIVITY INDURESE TYPEACTIVITY In the displacement of Concert Internet whether on the other of the displacement of the provide the other of the displacement of the provide the other of the the other other of the other of the the other other of the other of the other of the other of the other of the other of the other of the other other other of the other oth	NAME OF FACILITY Stay La	non l	in 1	201.	SITE	17290 Skylme Blud
Product of Costant Product of Costant Product of Costant Still In the field's covered under and other programs or permitty? (Chock off that spit): Data and spit): Data and spit is the spit i	CONTACT NAME	PHONE	15-00.	10107	BUSI	VESS TYPE/ACTIVITY
International control. I	Pollutant of Concern? Ves No.					sic sic
Discontinue of the provided storage table Description Description <td>Is the facility covered under any other pro-</td> <td>oursuns or nern</td> <td>uits? (Check all</td> <td>that apply)</td> <td>$\frac{1}{10000000000000000000000000000000000$</td> <td>None Sanitary sewer</td>	Is the facility covered under any other pro-	oursuns or nern	uits? (Check all	that apply)	$\frac{1}{10000000000000000000000000000000000$	None Sanitary sewer
State despanse and the assess with sparsh Bread water general Bread isod general Bread isod general Bread isod general State facility covered under assess water partial Boost of aced general State facility larce is SWPPPI Ven Net PTN. Direktarge Orderitit. I - Low Potential, 2 - Mistain Potential, 3 - High Potential New Aread Docknerge - Non-Statemated Docknerge -	Air quality	Hazn	hat business plar	1		Inderground storage tanks
for the facility covered under a storm weiter partial? Does not uned every Construct the Construction of the Constructio	Fire department(hazmat storage)	Hazn	iat waste genera	tor	F	Retail food facility
PTNL Discharge Potentiah - 1 - Lew Potential, 2 - Madian Potential, 3 - High Potential New Potential, 3 - High Potential New Potential, 3 - High Potential New Potential, 3 - High Potential Discharger - Non-Statutoute Discharge Observed BMP Effectivenes - 0 - BMN Are Not Effective, 1 - BMN Are Not Effective, 2 - DMPA Are Not Effective, 3 - Not Potential Discharger - Non-Statutoute Discharge Observed Market New Potential BMP - 4 or market A visibility (ics): Process's Annufacturing A Outdoor Violation Existing VMB Z Z MMP Immediately Derminate the Following Activity (ics): Process's Annufacturing D Outdoor Waste Control Waste Superster / Several Waste Status Control Waste Superster / Several Waste Status New Potential BMP - 4 or masking - Lew masks or weak inside (prior mark washing - Lew masks or mark weak) D Outdoor Waste Control Waste Superster / Several Immediately Address the Following Activity (ics): Proceed Annufacturing D Outdoor Waste Control Waste Superster / Several Immediately Address the Following Activity (ics): Reads D Outdoor Waste Stop all Current and future operations (including sidewalk Stop all Current washing - Lew work) Immediately Address the Following Activity (ics): Reads D Outdoor Washing of Access Reads Immediately Address the Following Activity (ics): Immediately Address the Following Activity (ics): Reads Immediately Address the Following Activity (ics): Immediately Address the Following Activity (ics): Immediately Address the Following Activity (ics): Reads D Outdoor Washing I - Doutd	is the facility covered under a storm wate	r permit?		s not need cove	arage	No, but may need to be (Refer to Water Board staff)
PART DESCRIPTION TO THE PERSON OF CONTROL OF THE PERSON OF CONTROL DESCRIPTION OF CONTROL OF CONTR		L T B		Vidual	2 – II:-1. B-4	General: Does the facility have a SWPPP? Yes No
ACTIVITY AREAS Violation VerNo Decharge Premiu BMP Premiu NSW Actual Decharge Violation Critecht: A violation exists if NSW is checked or total score for PIN.1 BMP - 4 or more. A Outdoor Process/Multificturing Y48 Z Z Mail Not Enforcement Level below and assim follow up date. B. Outdoor Material Storage Z Mail Immediately Terminate the Pollowing Activity(ics): Process/Multificturing Y48 Z Mail C. Outdoor Waste StorageDisposal Dutkor Violate, Heavy asten (see below) Plot asten drain system Couldoor Waste StorageDisposal Dutkor Violate, Heavy asten (see below) Plot asten drain system D. Outdoor Violate, Tenzy Storage I and Main and Maintenance StorageDisposal Plot asten drain drain system Couldoor Heavier operations outside / near storm drain system (see below) P. Outdoor Wash Y43 Y2 DWS Improve / develop BMPs for effluent collection / isolation Improve / develop BMPs for effluent collection / isolation B. Rouldoor Wash Y43 Y2 DWS Improve / develop BMPs for effluent collection / isolation Inprove / develop BMPs for effluent collection / isolation Improve / develop BMPs for effluent collection / isolation Improve / develop BMPs for effluent collection / isolation I. Outdoor Unsite Y44 Y2	PINL Discharge Potential: = BMP Effectiveness: = (I = Low Pot 0 = BMPs Are	rential, 2 = Mea Effective. 1 =	BMPs Are Fai	3 = High Pote irly/Almost Effe	ential NSW Actual Discharge: ~ Non-Stormwater Discharge Observed entity. 2 = BMPs Are Not Effective. 3 = No BMPs Are Implemented
ACTIVITY AREAS Violation Yee/No Protential (PTN1) Effective asso Actual Disclarge For PTN1 + BMP - 4 or more. Note Environment 1 evalues assign follow up date. A. Outdoor Process/Manufacturing V48 Z Z Mail Immediately Terminate the Following Activity(ies): Immediately Terminate the Following Activity(ies): Process/Manufacturing V48 Z Mail Immediately Terminate the Following Activity(ies): Immediately Terminate the Following Activity(ies): Concrete wash out / tool cleaning Storge/Disposal C. Outdoor Wash Song 20 Supposal Posale water numble / water operators outside / near storm drain system (see below) E. Outdoor Wash V49 Z DWS Immediately Address the Following Activity(ies): Improve material storage to this pills / releases may be addressed profit to causing a discharge F. Outdoor Wash V49 V2 DWS Immediately Address the Following Activity(ies): Improve material storage to this pills / releases may be addressed profit to causing a discharge G. Rooftop Equipment V49 V2 DWS Immediately Address the Following Activity (ies): Improve / daveke polytop/rease lan I. Outdoor Drainage from Indoor Environment Addressed in sorm drain system Scharger / additional / nocleaking bins I. Outdoor Drainage from Indoor Environment Addressed in sorm drain system Yee No	BIAT DICCTOROGO		Discharge	BMP	ŃŚW	Violation Criteria: A violation exists if NSW is checked or total score
A Outdoor A Outdoor Message Note Enforcement Level below and assign follow up date: A Outdoor Message Immediately Terminate the Following Activity(ies): Process/Manufacturing W45 7 2 Wessage Immediately Terminate the Following Activity(ies): B. Outdoor Material Strange Immediately Address the Following Activity(ies): Process/Manufacturing Wessage Immediately Address the Following Activity(ies): C. Outdoor Waste Immediately Address the Following Activity(ies): Process/Manufacturing Wessage Immediately Address the Following Activity(ies): D. Outdoor Vehicle, Heavy Immediately Address the Following Activity(ies): Immediately Address the Following Activity(ies): Reads Immediately Address the Following Activity(ies): Immediately Address the Following Activity(ies): Couldoor Wash Yes Yessage Immediately Address the Following Activity(ies): Reads Immediately Address the Following Activity(ies): Immediately Address the Following Activity(ies): Reads Improve material store consign discharge Improve material store consign discharge G. Rooftop Empirent Improve material store consign discharge Improve material store consign discharge I. Outdoor Drainage from Indoor	ACTIVITY AREAS	Violation	Potential	Effective	Actual	for PTNL + BMP = 4 or more.
A. Outdoor Immediately Terminate the Following Activity(is): Process/Manufacturing Wd 2 Immediately Terminate the Following Activity(is): B. Outdoor Material Storage Immediately Terminate the Following Activity(is): Immediately Terminate the Following Activity(is): C. Outdoor Waste Immediately Activity (iss): Immediately Activity(iss): Immediately Activity(iss): Storage/Diaposal Immediately Activity (iss): Immediately Activity (iss): Immediately Activity(iss): Outdoor Waste Immediately Address the Following Activity(iss): Immediately Address the Following Activity(iss): Roads Immediately Address the Following Activity(iss): Immediately Address the Following Activity(iss): Prove Activity (iss): Immediately Address the Following Activity(iss): Immediately Address the Following Activity(iss): Poundoor Parking or Access Immediately Address the Following Activity(iss): Immediately Address the Following Activity(iss): Poundoor Drainage from Indoor Immediately Address the Following Activity(iss): Immediately Address (iss and point in prise addressed prior to causing a discharge I. Other (describe): Immediately Address (iss are contained and can't ingrite to the storm drain system Immediately Address (iss are contained and can't ingrite to the storm drain system I. Oth	······	X es/INO	(PTNL)	-ness	Discharge	Note Enforcement Level below and assign follow up date.
Process/Manufacturing Product Floor mat washing - Lake mats to a car wash or wash inside B. Outdoor Material Storage	A. Outdoor	1/20	-		MA	Immediately Terminate the Following Activity(ies):
B. Outdoor Material Storage (dram to of water spacing of water space of the solution of an system C. Outdoor Waste Storage Disposal C. Outdoor Waste C. Outdoor Waste C. Outdoor Waste Storage Disposal C. Outdoor Waste C. Outdoor Waste Storage Disposal C. Outdoor Waste C	Process/Manufacturing	- prs		6	poor	\Box Floor mat washing – take mats to a car wash or wash inside
C. Outdoor Waste Storage/Disposal Outdoor Vehicle, Henvy Outdoor Veh	B. Outdoor Material Storage					(drain to oil water separator / sewer)
Control of the set of the se	C. Outdoor Waste	<u> </u>				Concrete wash out / tool cleaning
D. Outdoor Vehicle, Hervy Equipment and Maintenance Stop all current and future operations outside / near storm drain system (see below) D. Outdoor Wash West Z DWS F. Outdoor Wash West Z DWS Improve material istorage so that spills / releases may be addressed prior to caming a discharge Clean up trash / trash tiplits / releases may be addressed prior to caming a discharge G. Rooftop Equipment Improve material istorage so that spills / releases may be addressed prior to caming a discharge H. Outdoor Drainage from Indoor Ensure water material is are contained and can't migrate to the storm drain system Bag Ban Polystyrene Ban Check box if educational outreach material is disributed and provide title(s) of outreach material(s): COMMENTS/REDARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system Check box if educational outreach material is disributed and provide title(s) of outreach material(s): COMMENTS/REDARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system Yes No Check box if educational outreach material is disributed and provide title(s) of outreach material(s): COMMENTS/REDARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system Yes No Check box if educational outreach materia	Storage/Disposal					Potable water runoff / washing operations (including sidewalk
Equipment and Maintenance	D. Outdoor Vehicle, Heavy	1				Stop all current and future operations outside / near storm drain
E. Outdoor Parking or Access Rads Immediately Address the Following Activity(ies): Immediately Address the Following Activity (ies): Immediately Address the Following Activity (is): Immediately Address the Following Activit	Equipment and Maintenance	1/				system (see below)
Roads Immediately Address the Following Activity(ics): F. Outdoor Wash Yest 'Z DWS Improve raterial storages on that spills / releases may be addressed G. Rooftop Equipment Improve raterial storages on that spills / releases may be addressed prior to causing a discharge Clean up tash / tash bin debris / dumpsters / grease / grime H. Outdoor Drainage from Indoor Improve raterial storage so that spills / releases may be addressed prior to causing a discharge Clean up tash / tash bin debris / dumpsters / grease / grime H. Outdoor Drainage from Indoor Improve raterials are contained and can't unigrate to the storm drain system Ensure waste materials are contained and can't unigrate to the storm drain system I Other (describe): Ensure waste raterials are contained and can't unigrate to the storm drain system Yes No COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system Yes No CLMA out out out found outrol present Maintenance required in storm drain system Yes No CLMA out out out found outrol Improve to the store out out out out out out found outrol present Maintenance required in storm drain system Yes No CLMA out out out found outrol Store out out out out out out out out out found out out out out found out out out out out out out out out out	E. Outdoor Parking or Access	/				
F. Outdoor Wash Y2 Z Diffy Improve naterial storage so that spills / releases may be addressed prior to causing a discharge G. Rooftop Equipment Improve naterial storage so that spills / releases may be addressed prior to causing a discharge Improve naterial storage so that spills / releases may be addressed prior to causing a discharge H. Outdoor Drainage from Indoor Improve naterial storage so that spills / releases / grime Improve naterial storage so that spills / releases / grime H. Outdoor Drainage from Indoor Improve naterials are contained and can't migrate to the storage / additional / nonleaking bins I. Other (describe): Improve naterial is distributed and provide tifle(s) of outreach materials are contained and can't migrate to the storage of the system Improve / develop BM/S for Effuence and provide tifle(s) of outreach material (g): COMMENTS/REMARKS/REQUIREMENTS COMMENTS/REMARKS/REQUIREMENTS Structural control present Maintenance required in storm drain system Yes Improve / develop BM/S for RE-INSPECTION: Improve / develop BM/S for Re-Inspection for a minimum of 1 year.* PRIORITY FOR RE-INSPECTION: High- Improve / develop BM/S for Cost Recovery Violations that wore not resolved in a timely manner shall escalate one enforcement level per re-inspection mill resolved. * Improve / develop BM/S for Cost Recovery Violations that wore not resolved in a timely manner shall escal	Roads	, , , , , , , , , , , , , , , , , , ,				Immediately Address the Following Activity(ies):
G. Rooftop Equipment H. Outdoor Drainage from Indoor H. Outdoor Drainage from Indoor G. Otber (describe): Bag Ban Polystyrene Ban Check doard in a containing a discharge Contact trash company for larger / additional / nonleaking bins Contact trash compa	F. Outdoor Wash	yes	12	2	ows	Improve / develop BMPs for effluent collection / isolation
H. Outdoor Drainage from Indoor	G. Rooftop Equipment					prior to causing a discharge Clean up trash / trash bin debris / dumpsters / grease / grime
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□ Check box if educational outreach material is distributed and provide title(s) of outreach material(s): COMMENTS/REMARKS/REQUIREMENTS □ Structural control present Maintenance required in storm drain system □ Yes □ No Of Outro			· .			
COMMENTS/REQUIREMENTS Structural control present Maintenance required in storm drain system Yes No Clean wat owner flowing OWS Enforceptant Cy Stams O' wat owner flowing OWS Enforceptant Cy Stams O' wat Separation over flowing OWS Enforceptant Cy Stams O' wat Separation over flowing OWS Enforceptant Cy Stams PRIORITY FOR RE-INSPECTION: High - Medium - Low - Referred to: Annually Every 2 years Every 5 years Admin. Action with * Legal Action * must accompany a violation Adming Warning Notice or * Admin. Action with * Legal Action * must accompany a violation Admin. Action Penalty &/or Cost Recovery Violations that were not resolved in a timely manner shall escalate one enforcement level per re-inspection until resolved. Were violations corrected within 10 days or otherwise decened resolved in a longer, hut still funely manner? Yes No N/A (Explain Why) Facility Representative:	Check box if educational outreach	material is dis	tributed and pr	ovide title(s) o	of outreach mat	erial(s):
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Were violations corrected within 10 days or otherwise deemed resolved in a longer, but still timely manner? \Box Yes \Box No \Box N/A (Explain Why) Facility Representative: \land That Phepereter Inspector: $Dan RomA$	Violations that were not resolved in a	timely man	ner shall escal	ate one enfo	rcement level	per re-inspection until resolved.
Facility Representative: X That Pheze Inspector: Dan Roma	Were violations corrected within 10 c	ays or other	wise deemed	resolved in a	longer, hut s	till tunely manner? [] Yes [] No [] N/A (Explain Why)
	Facility Representative:	That	Phepe			Inspector: Dan Rompt

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Hazardous Materials Business Plan Inspection Report San Mateo County Environmental Health Services Division

2000 Alameda de Las Pulgas, Suite 100, San Mateo, CA 94403 Phone: (650) 372-6200 | Fax: (650) 627-8244 http://www.smchealth.org

Protecting Our Health and Environment

Business Name: Skylond	, Pre	Duet	Date: $7 - 14 - 14$
Site Address:			Phone #:
17290 5	tentine.	Blud	415 051-1860
City: Woods, Le			Zip Code: MD67
Mailing Address:		City:	State: Zip Code:
Sa	m	u	14 4
Facility Contact Name:	te p	Helps	Title:
Description	Section	In Compliance	Comments
Business Activities	CCR 2729.2	• Yes ONo ON/A	
Business Owner/Operator Ident. Facility/Owner information; Emergency contacts; Certification	CCR 2729.2	O Yes No O N/A	uplate envyening cutaet
Chemical Inventory Chemical disclosure; Complete information	HSC 25509	Yes ONO ON/A	show on oil front of
Emergency Preparedness Spill prevention; Emergency response plan; Adequate response equipment	HSC 25504	♥ Yes ONo ON/A	propring generatives and
Employee Training Chemical safety; Emergency response; Annual documentation	HSC 25504	• Yes O No O N/A	+ · · · · · · · · · · · · · · · · · · ·
Site Map Chemical location; Evacuation route; Assembly area; Complete information	CCR 2729.2	Yes ONo ON/A	
HMBP Review/Certification Completed minimum every three years	HSC 25505	O Yes O No O N/A	1998 Submitted
HMBP Annual Certification	HSC 25505	OYcs ONO ON/A	
Spill Notification and Reporting	HSC 25507	O Yes O No O N/A	
CalARP Program Regulated substance; Registration submitted	HSC 25533	O Yes O No Q N/A	

HMBP Report Narrative:	O Summary of Violations	O Notice to Comply.	O Continued	
Submit updat	ed UMBP in	of alconsis for	NAA A L	
2013 eluboric SI	Juission rein	ired. (Chesub	mit suches the sco	
Confact Dan ar	Litrang for as	Entre comp	letin that	
)	

Within 30 days from the inspection date, make corrections to the violations noted on this inspection report and submit proof of corrective action. Please note that by signing this inspection report below, you are acknowledging receipt of this inspection report and that you have reviewed any pictures and documents obtained during this inspection aud designated any confidential business information accordingly.

Consent to Inspect Facility:		Inspected by:
Printed Name: Monte Phelps	Facility Contact Signature:	Date: $2 - 14 - 14$

SMC 2100 (Rev. 01/13) L'HAZMAT'Admin'CURRENT MASTER HAZMAT FORMS'HMBP Page () of)

EN S A	PRODOOS VIRONMENTA N MAYEO Protecting Our Health and a	32	for , CA. 30 enerator Insp wironmental Healt fied Unified Progra lgas, Suite 100, Sa 372-6200 Fax Num www.sm	SPCC plan ection Report h Services Division an Agency (CUPA) n Mateo, CA 94403 ber (650) 627-8244 chealth.org/environ
Inspect	ed By: D. Romp	P/E: 22 20 LQG N/AOn-site Recycler W/A-	TP <u>W (A</u> Date: <u>1</u> 2	-14-14
Facility	Name: SKylon	LA CAF woods, L EPAID #:	CALOOS 81	(53
Facility	Address: <u>17290</u>	shylin Blue City: 4	routside	Zip: 44062
Contac	t Person: Month	Philps Work Phon	ne#: <u>415-85</u>	1-1560
Consen	t given by: /	M.P.		
Mailing	g Address:	City: <u>City</u>	ate: <u>1</u>	Zip:
Busines	ss Owner Name:	M Config Owner Pho	one#:	
Busines	ss Description:	Zhe Station Reinspecti	on Date:	
ITEM	SECTION #	RECORDKEEPING		IN COMPLIANCE
1	22-66262.12(a)	Generator has EPA Identification Number		(N/A) (Yes) (No)
2	HSC 25143.10	Recyclable Materials Report submitted biennially to CUF	РА	()/A) (Yes) (No)
3	22-66262.40(c)	Test results/waste analyses on site	,	(NA) (Yes) (No)
4	22-66262.40(b)	Biennial Report on file		(N/A) (Yes) (No)
5	22-66265.16	Personnel training documented		(N/A) (Yes) (No)
6	HSC 25244.19	Waste Minimization Plan and Summary Progress Report	on site	(NA) (Yes) (No)
		MANIFESTS / CONSOLIDATED MANIFESTS		/
7	22-66262.23 HSC 25160.2	Manifests or consolidated manifests are available for insp	ection	(N/A) (Ý¢s) (No)
8	22-66262.23(a)(1)	Applicable sections completed		(X/A) (Yes) (No)
9	22-66262.23(a)(4)	Manifest copies submitted to Cal/EPA within 30 days	• • • • • • • • • • • • • • • • • • •	(A/A) (Yes) (No)
10	22-66262.12(c)	Hazardous waste hauled by a registered transporter	Chertren	
11	22-66262.12(c)	Hazardous waste shipped to a permitted facility		(N/A) (Jes) (No)
12	22-66262.42(a)	Signed "Designated Facility" manifest copies received	, , , , , , , , , , , , , , , , , , , ,	/ (Ŋ/A) (Yes) (No)
13	22-66262.40(b)	Exception Report on file		/ (Ŋ/A) (Yes) (No)
14	22-66268.7(a)(6)	Land Disposal Restriction notification on file		()(A) (Yes) (No)
15	22-66261.107	Extremely Hazardous Waste is managed according to 662	261.111and 66261.113.	()A/A) (Yes) (No)

<u>ITEM</u>	SECTION #	WASTE DETERMINATION	IN COMPLIANCE
16	22-66262.11	Hazardous waste determination made for all waste	(N/A) (Yes) (No)
		EMERGENCY PREPAREDNESS/CONTINGENCY PLAN	l
17	22-66265.31	Facility operated to minimize possibility of fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water, which could threaten human health or the environment.)(N/A) (Yes) (Nø)
1 8	22-66265.32	Facility has adequate emergency response equipment, internal communication, fire extinguishers and spill control material	(N/A) (Yes) (No)
1 9	22-66265.33/.34	Emergency equipment is adequately maintained and accessible	(N/A) (Y/es) (No)
20	22-66265.35	Aisle space is adequately maintained for emergency response	(N/A) (Yes) (No)
21	22-66265.51/.53	Facility has a Hazardous Waste Contingency Plan on site	(N/A) (Yes) (No)
		HAZARDOUS WASTE STORAGE	H
22	HSC 25189.5(a)(d) HSC 25201(a)	Generator does not accept, treat, or dispose of hazardous waste on-site without a permit	(N/A) (Yes) (No)
23	22-66262.34(a)	Generator does not accumulate hazardous waste on-site for longer than 90 days without a permit	(N/A) (Yes) (No)
24	22.66262.34(d)	Generator does not accumulate hazardous waste on site for longer than 180, days or longer than 270 days if transport of waste to a TSD facility is over 200 miles	(N/A) (Yes) (No)
25	22-66262.34(e)(1)	Generator uses "Satellite Accumulation" exemption for storage	(N/A) (Yes) (No)
26	22-66262.34(f)(3) (A)(B)(C)	Each container is labeled with: "Hazardous Waste", waste composition, hazardous properties and generator information	(N/A) (Yes) (No)
27	22-66262.34(f)(1)	Accumulation start date clearly marked and visible for inspection on each container	(N/A) (Yes) (No)
		CONTAINER USE AND MANAGEMENT	1
28	22-66265.171	Hazardous waste containers in good condition	(N/A) (Yes) (No)
29	22-66265.172	Hazardous waste compatible with holding containers	(N/A) (Yes) (No)
30	22-66265.173	Hazardous waste containers closed when not in use	(N/A) (Yes) (No)
31	22-66265.174	Hazardous waste storage area inspected weekly	(N/A) (Yes) (No)
32	22-66265.177(a)	No mixing of incompatible wastes	(N/A) (Yes) (No)
33	22-66265.177(c)	Storage of incompatible hazardous waste is in a secure area which minimizes the possibility of spills, mixing, and escape of materials from the area	(N/A) (Yes) (No)
34	22-66261.7(e) 22.66261.7(f)	Empty containers are managed properly	(NA) (Yes) (No)

<u>ITEM</u>	SECTION #	UNIVERSAL WASTE
- 35	22-66261.9(a)	Universal waste managed according with the standards of chapter 23(N/A) (Yes) (No)
		<u>TANK MANAGEMENT</u>
36	22-66265.190-199	Waste stored in tank(s) is in compliance with Article 10
WASTI	e GENERATED: USCA 01/5 01/ f1/f-13	QUANTITY/MONTH Sp6
	· · · · · · · · · · · · · · · · · · ·	
CORRI D D D N S V M	ECTIVE ACTIONS: berved Obe horceptus sys ndge and fi Hupp 30 Lay	-Flowing OWS (oil water seperator) Lin must be cluded ont - Remove whard manifest to smith Complete s,
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Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings.

SIGNATURE Monte Photos NAME

2-14-14

DATE

	SAN	MATEO	COUNTYV	VIDE	C	ity: WOODSIDE	Unincorporated
Reasta its impection Fildstrip impection Reasta its impectits impectits impection Reasta its impec	Wat Clean V	er Polluti e Vater. Healthy Cor	on Prever	ntion Pro	gram _D	ate: 3/3/14	PROO 3quig
NAME OF FACELITY Stylence Fire Stellar STP ADDISS TYE ADDISS PNINT PACE TAKENE Criss Stellar STPE ADDISS PNINT PACE TAKENE Criss Stellar Stellar ellar PNINT PACE TAKENE Criss Stellar Stell	Reason for Inspection:	spection	Routine Inspec	tion 🗌 Re	sponse to Comp	laint Follow-up	Follow-up Inspection Due:
Publicat of Concent? Proof Proof Concent? Proof State St	NAME OF FACILITY SKy	londe	Fires	rits to	SITE A	ADDRESS 17296	skalie
Pitchand of Concert Yes No Pitch fielding event and any other program or presention? Is the fielding event and any other program or presention? Character and any other program or presention? December and any other program or presention? Is the fielding event and any other program or presention? Character and any other program or presention? December and any other program or presention? December and any other program or presention? Is the fielding event and and any other program or presention? December and any other program or presention? December and any other program or presention? December and any other program or presention? Is the fielding event and any other program or presentation? December and any other program or presention? December and any other program or presention? IS the fielding event and any other program or presentation? December and any other program or presentation? December and any other program or presentation? IS the fielding event and any other program of presentation? December and any other program or presentation? December and any other program of presentation? IS the fielding event and presentation? December and any other program of presentation? December and any other program of presentation? IS the fielding event and presentation? Presentation? Presentation? December and any other program of presention? A Outdoor P	ISPNTACT NAME TREPS	PHONE CY/	5) };	51 -1	860 F	ESS TYPE/ACTIVITY	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
is the facility covered under any offer programs or permitely ("Check all lada upply)	Pollutant of Concern? Yes N	o PCI	3 Mercur	у 🗌 Сорр	er 🗌 Othei		SIC
Is the floatily covered under a storm value permit? Does not need coverge Does the floatily are stored used? Yes Not PTNL Dicharge Potential: I = Low Potential, 3 = Migh Potential, 3 = Migh Potential, 3 = Migh Potential, 3 = Migh Potential, 3 = Migh Potential, 3 = Migh Potential, 3 = Migh Potential, 3 = Migh Potential, 3 = Migh Potential, 2 = DMPs der biol Effective, 3 = No BMPs der biol Effective, 3 = No BMPs der biol Potential, 2 = DMPs der biol Effective, 3 = No BMPs der biol Effective, 4 = No BMPs der biol Effective, 4 = No BMPs der biol Effective, 4	Is the facility covered under any other provide the facility for quality	programs or perm NHazn Hazn	nits? (Check all nat business plan nat waste genera	that apply.) 1 tor		one nderground storage tanks etail food facility	Sanitary sewer Above ground storage tanks Other
TN. Discharge Fordulation 2: = Lators Proteinalis, 2: = MBPA Are Fallwakines, 2:= BMPA Are Elifeative, 2:= BMPA Are Not Elifeative, 3:= No DMPA, Are indexed on the Second Secon	Is the facility covered under a storm we	iter permit?		s not need cove vidual	erage	No, but may need to be (Refer to W General: Does the facility h	ater Board staff) ave a SWPPP? 🔲 Yes 🛄 No
BMP Effective: 1 = DMPs Are Effective: 1 = DMPs Are Effective: 3 = No BMP size in the Effective is A violation exists if NSW is checked or total score for the investige in the investige in the investige in the investige in the investige in the investige in the investige in the investige in the investige in the investige in the investige in the investige investage investige investige investige investi	PTNL Discharge Potential:	= 1 = Low Pot	tential, 2 = Med	lium Potential,	3 = High Pote	ntial NSW Actual Discharge	: = Non-Stormwater Diseharge Observed
ACTIVITY AREAS Violation Yes/No Discharge Protecting (PTNL) NSW Effective Protection NSW Actual areas Violation exists if NSW is checked or usal secon to second Protection A. Outdoor Process/Manufacturing 1 1 Net Enforcement Lavel below and asign follow up date: B. Outdoor Material Storage 2 1 Net Enforcement Lavel below and asign follow up date: C. Outdoor Waste 1 1 Immediately if Carninate the Following Activity(ics): Storage/Disposal 1 1 Immediately activity wishing operations (including sidewalk gate another month's wishing operations (including sidewalk boy of Versice), Heavy B. Outdoor Valicie, Heavy 1 1 Immediately Address the Following Activity(ics): B. Outdoor Paking or Access 1 1 Immediately Address the Following Activity(ics): F. Outdoor Wash 2 1 Improve instail storage so that splits (relaves may be addressed prior to carning a discharge G. Rooflop Equipment 1 1 Improve instail storage so that splits (relaves may be addressed prior to carning a discharge B. Outdoor Drainage from Indoor 2 1 Improve instail storage so that splits (relaves may be addressed prior to carning a discharge B. Outdoor Drainage from Indoor 2 1 Imp	BMP Effectiveness: =	0 = BMPs Are	Effective, 1 =	BMPs Are Fai	rly/Almost Effe	ctive, $2 = BMPs$ Are Not Effective	ve. 3 = No BMPs Are Implemented
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Process/Manufacturing	A. Outdoor			-110.33	Discharge	Immediately Terminate	the Following Activity(ies):
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From:	Dan Rompf
То:	Gary Webb
CC:	Darrell Cullen
Date:	10/24/2014 11:18 AM
Subject:	RE: Skylonda Fire OWS
Attachments:	075094010LFa.PDF

Hi Gary,

I did some digging and also spoke to Greg Smith our supervisor for water wells, septic, and GPP. We found this map that shows there was or there was supposed to be an outlet for the OWS that drains out down near Alices.

First off, he also stated that connecting the piping outfall to your existing septic systems and leach field is not permitted, as it is not designed for the chemistry of this waste as well as the quantity.

So, I am thinking the options would be to install a secondary leach field for the OWS separator waste (I don't know if this is feasible), or to simply block it off with a mat from storm water during non-washing times and to only use the sump for vehicle and equipment washing, and pumping out when full. the main concerns are what you mentioned, overflowing existing leach field, or having contaminated water enter into the pond.

I think the best option would be to only use for washing and to eliminate the storm water from getting in there by using some sort of rubber mat to cover the drain. This way the water/sludge would not accumulate as quickly and would probably only need to be pumped out a couple of times a year.

The secondary leach field would be a good option as well but this would probably only be able to handle the wash water, and not the storm water as well. I hope this helps a little, but the map/plan does show that this originally was supposed to have a drain.

Dan Rompf, M.S. Hazardous Materials Specialist (650)372-6201 Office (650)627-8244 Fax drompf@smcgov.org Office Hours: 0700-1800 Tues-Fri 2000 Alameda de Las Pulgas San Mateo, CA

If you plan to submit any documents to SMCEH please submit them electronically.

150 Portola Road, Suite A.+ Portola Valley + California + 94028 + Phone No.: (415) 851-9335 + Fax No.: (415) 851 9337

TO:	Jerry Okada, Project Manager		Original To Follow?
CÚ:	Special Jobs Division Department of Public Works	FAX TRANSMITTAL	of purges ONO
	County of San Mateo 10 Twin Dolphin Drive, suite C-20	To: Duane O'Donnel From:	Wes chow
FAX:	Redwood City, CA 94065-1065 415 - 637 - 1589	Dept. Environ ballenter Ca.	
DATE:	12/11/96	Fux # 303 - 7882 Fax #	(415) 851-92 (415) 651-92
PAGES	3 (Including this Cover Sheet.)	·····	• • •

PROJECT: 9452.1 • Wash Rack Drainage Plan for Proposed Apparatus Building Alterations Sky Londa Fire Station • Sky Londa, CA

Architecture

REMARKS: Jerry,

I received a call from Duane O'Donnell from the County's Environmental Health Dept. He reviewed our design for draining the existing wash rack and did not find any problems with it. His only comment was that the septic tank should be checked periodically for sludge. I told him that this new oil interceptor / septic tank could probably monitored at the same time the other septic tanks on the site were checked. Please confirm with the Fire Department if they can do this.

If you have questions, please call.

Sincerely,

man

Wesley Chow, AIA

cc: Jim Ashe, S.M, Co. Fire D. O'Donnell, REHS, Storm Water Prevention Specialist file/fax 910



ENGINEERING SERVICES, INC.

December 8, 1997

Mr. Dermot Casey Department of Public Works County of San Mateo Suite C-200 10 Twin Dolphin Drive Redwood City, C2. 94065

SUBJECT: UST Removal and Soil Excavation CDF Skylonda Skyline Road Woodside, California

Dear Mr. Casey,

Atlas Engineering Services, Incorporated (AES) respectfully submits this report on UST removal and soil excavation at the CDF Skylonda Fire Station on Skyline Road in Woodside, California (Figure 1). Attached are copies of the field notes, chain of custody forms, and laboratory reports for your records.

1.0 Background

Two Underground Storage Tanks (USTs) were present at the site, one for diesel and one for gasoline (Figure 2). The San Mateo County Department of Public Works (SMCDPW) is planning to construct a new structure in close proximity to the USTs, necessitating their removal.

In addition, there was an area of soil behind the pump shed where a historic waste oil spill had occurred. Excavation of contaminated soil from this area was planned to roughly coincide with UST removal, so that properly trained workers could be utilized.

2.0 UST Removal

Both USTs were removed from the ground on June 18, 1997 in the presence of Ms. Teresa Belasco of the San Mateo County Department of Health Services (SMCDHS). Two excavations were created. Groundwater was not encountered in either UST excavation.

The diesel UST, constructed of single walled steel with a tar coating, was 4 feet in diameter and 5.75 feet long, capable of holding approximately 540 gallons. The gasoline UST, constructed of single walled steel with a tar wrapping, was 4 feet in diameter and 6 feet long, capable of holding approximately 560 gallons. Both tanks appeared to be in good condition, with no holes or leaks apparent.

In accordance with SMCDHS guidelines, one sample was collected of the native soil within two feet of the pit bottom beneath each UST. Sample #10576, collected from beneath the fill end of the diesel UST at a depth of 7.5 feet, was comprised of brown silty clay, and was very moist with no petroleum odor. Sample #10578, collected from beneath the fill end of the gas UST at a depth of 8 feet, was a red brown mottled grey silty clay.

The soil samples were collected by pushing a brass liner into the exposed soil in the backhoe bucket until full. Then the ends of the liner were covered with teflon tape followed by plastic caps. The liners were labelled and placed in an ice chest containing blue ice for preservation during shipment to the state certified laboratory under chain of custody procedures (see attached).

The samples were analyzed by North State Environmental, a state certified laboratory. Laboratory reports are attached and are summarized in Table 1.

The soil sample from beneath the diesel UST (#10576) was reported to contain 0.01 mg/kg of toluene, and no detectable Total Petroleum Hydrocarbons as diesel (TPH-D), benzene, ethylbenzene, or xylenes. The soil sample from beneath the gas UST (#10578) was reported to contain 0.65 mg/kg of Total Petroleum Hydrocarbons as gasoline (TPH-G), 0.19 mg/kg benzene, 0.02 mg/kg xylenes, 6.5 mg/kg methyl tertiary butyl ether (MTBE), and 15 mg/kg of lead, but no detectable toluene or ethylbenzene.

The concentrations detected in both of these samples are below the SMCDHS guidelines requiring additional excavation. Reportedly, upon receipt of the analytical data SMCDHS did not require additional excavation, and gave permission to backfill both excavations.

Two stockpile soil samples were also collected, one from each stockpile, and analyzed (see attached lab reports). Laboratory results for the diesel stockpile sample (#10577) showed only 0.019 mg/kg toluene, 0.008 mg/kg ethylbenzene, and 0.018 mg/kg xylenes, with no TPH-D or benzene detected (Table 1). Reportedly, SMCDHS gave approval to re-use the diesel stockpile as site backfill.

The gasoline stockpile sample (#10579) was reported to contain 96 mg/kg of TPH-G, 0.011 mg.kg benzene, 0.012 mg/kg toluene, 0.5 mg/kg xylenes, and 0.17 mg/kg MTBE, with no ethylbenzene detected (Table 1). This stockpile was spread and aerated prior to re-sampling on July 24, 1997. Lab results for the gasoline stockpile re-sampling showed 0.6 mg/kg of TPH-G with no detectable benzene, toluene, ethylbenzene, and xylenes (BTEX) and no detectable MTBE (Table 1). Reportedly, upon receipt of this lab data SMCDHS gave approval for re-use of the gasoline stockpile soil as site backfill.

3.0 Soil Excavation

On **June 26, 1997**, after demolition of the pump shed adjacent to the former USTs created access, excavation was undertaken in an area behind the pump shed where a historic waste oil spill had occurred (see attached field notes). Exploratory trenching was conducted with visual and olfactory observations to define the limits of the spill. Some soil staining and hydrocarbon odors were noted. At the end of excavation an area was created approximately 12 feet wide by a maximum of 25 feet long and with depth varying between 6.5 feet and 2.5 feet (see attached field notes). Groundwater was not encountered in the excavation.

At the end of excavation three soil samples were collected from the excavation by driving a soil liner directly into the exposed soil surface. Samples were handled, preserved, and transported as described above for the UST removal soil samples. Sample #10580, collected from the northwest sidewall at a depth of about 1 foot, consisted of brown silty clay with roots. Sample #10581, collected from the northeast corner bottom at about 2 feet, was comprised of tan orange silty clay. Sample #10582, collected from the southwest portion of the bottom at a depth of about 5 feet, consisted of brown silty clay and exhibited a petroleum odor. Contaminants appeared to be following a tree root to greater depth at this location.

The samples were analyzed by North State Environmental. Laboratory results are attached and are summarized in Table 1. The samples were analyzed for waste oil constituents. No volatile organic compounds or cadmium were detected in any of the samples. The LUFT metals detected in the soil samples were present at apparently non-hazardous concentrations.

Sample #10580 was reported to contain 110 mg/kg of TPH-D, 0.009 mg/kg benzene, 0.015 mg/kg toluene, 0.013 mg/kg ethylbenzene, 0.048 mg/kg xylenes, 360 mg/kg O&G, 47 mg/kg chromium, 8 mg/kg lead, 128 mg/kg nickel, and 92 mg/kg zinc. No TPH-G or MTBE were detected in this sample.

Sample #10581 was reported to contain 4 mg/kg of TPH-D, 30 mg/kg O&G, 50 mg/kg chromium, 55 mg/kg lead, 120 mg/kg nickel, and 100 mg/kg zinc. No TPH-G, BTEX, or MTBE were detected.

Sample #10582 contained 1,200 mg/kg of TPH-G, 6,400 mg/kg TPH-D, 4.6 mg/kg benzene, 26 mg/kg toluene, 8.5 mg/kg ethylbenzene, 55 mg/kg xylenes, 8.7 mg/kg MTBE, 2,200 mg/kg O&G, 48 mg/kg chromium, 10 mg/kg lead, 160 mg/kg nickel, and 250 mg/kg zinc.

Four soil samples were also collected from the approximately 14 cubic yards of soil generated by the waste oil spill excavation by pushing a liner directly into the soil surface after scraping away about six inches of soil. These samples were



submitted to North State Environmental for compositing and analyses. Lab results of the composite showed the presence of petroleum hydrocarbons, one VOC at low concentration, and apparently non-hazardous metals.

Upon receipt of the analytical results SMCDHS reportedly required additional excavation of the area around sample #10582. SMCDHS also required that the waste oil spill excavation stockpile be transported offsite for disposal.

On November 19, 1997 AES returned to the site and witnessed additional excavation of the waste oil spill area by SEMCO (see attached field notes). Excavation was conducted in the south west corner of the existing cut where sample #10582 had been previously collected and found to contain petroleum hydrocarbons. The excavation was deepened to about 6 feet at the rear of the cut, over an area approximately 7 feet wide and 8 feet long. AES conducted visual and olfactory observations of the bottom and sidewalls of this additional excavation. At the beginning of the excavation a petroleum odor was noted emanating from a large root which was subsequently cut away. At the end of excavation no petroleum odors were noted emanating from the exposed soils. Groundwater was not encountered in the excavation.

One soil sample was collected from the southern half of the additional excavation bottom at a depth of about 6 feet (#8055) which was comprised of red brown silty clay which appeared native. Another soil sample (#8056) collected from the north half of the western sidewall at a depth of about 5 feet was comprised o brown silty clay. These samples were collected, handled, preserved, and transported in the same manner described above for the initial waste oil spill excavation.

The samples were transported under chain of custody to Entech Analytical Labs, Inc., a state certified laboratory. Because no VOCs or apparently hazardous concentrations of metals were detected in the previous samples collected from the waste oil spill excavation, these samples were analyzed only for O&G, TPH-D, TPH-G, BTEX, and MTBE. Laboratory results show only MTBE present in either sample; at 1 mg/kg in sample #8055 and at 0.89 mg/kg in sample #8056 (Table 1).

4.0 Waste Disposal

Also on November 19, 1997, AES witnessed the loading of 20 cubic yards of the waste oil spill stockpile onto a truck for transport to Bay Area Soils, Inc. (BAS) in Richmond, California for thermal treatment and recycling. AES was not present to witness loading of the additional soil generated by the excavation, reportedly transported to BAS later in the day. Similarly, AES was not present to witness any backfilling.

5.0 Summary and Conclusions

5.1 UST Removal

AES was present during removal of two USTs at the CDF Fire Station in Skylonda, California (Figures 1 and 2). Both USTs appeared to be in good condition, and no groundwater was encountered (see attached field notes). One soil sample was collected from beneath each UST and submitted to a state certified laboratory for analysis (see attached chain of custody). The laboratory reported only low concentrations of hydrocarbons (Table 1), below the SMCDHS guidelines requiring additional excavation or a groundwater investigation. AES concludes that no significant leak occurred from either UST, and that the USTs should be closed in accordance with SMCDHS guidelines.

5.2 Waste Oil Spill Excavation

Soil in an area where a historic waste oil spill had occurred was excavated and explored by trenching, with visual and olfactory observations to define the limits of the spill. Some soil staining and hydrocarbon odors were noted. At the end of excavation an area was created approximately 12 feet wide by a maximum of 25 feet long, with depth varying between 6.5 feet and 2.5 feet. Laboratory analysis of soil samples collected from the excavation showed petroleum hydrocarbons at concentrations requiring additional excavation in one sample (#10582) collected from the south west bottom of the excavation (Table 1). The contaminants appeared to be following a tree root.

Subsequently, additional excavation of the waste oil spill area was conducted in the south west corner of the existing cut. The excavation was deepened to about 6 feet at the rear of the cut, over an area approximately 7 feet wide and 8 feet long. AES conducted visual and olfactory observations of the bottom and sidewalls of this additional excavation, with no petroleum hydrocarbons noted. Soil samples collected from the additional excavation were analyzed and found to contain only MTBE present at concentrations less than or equal to 1 mg/kg (Table 1).

Based on the laboratory reports it appears that the maximum concentrations of hydrocarbons remaining in soils are TPH-D at 110 mg/kg, BTEX less than 1 mg/kg, MTBE at 1 mg/kg, and O&G at 360 mg/kg (Table 1). These concentrations are below the SMCDHS criteria requiring additional excavation. Since no groundwater was encountered in the excavation, and the source of the hydrocarbons was a historic spill that was probably of limited volume, there does not appear to be a significant risk to groundwater. Therefore, AES concludes that this site should be listed as "No further action" by SMCDHS.



If you have any questions or require additional information please call me at (415) 363-2445.

Sincerely, Frederick A. Yukic, MS, PE Principal Engineer

Attachments



skyl.rpt

		· _					
		T	able 1				
	Soil Analytical Results (mg/kg)						
CDF	Skylonda,	Skyline	Road,	Woodside,	California		

.

Location	IÐ	TPH-G	TPH-D	В	т	E	x	MTBE	O&G	VOCs	Cđ	Cr	Pb	Ni	Zn
UST Excavat	ions 6-19-	<u>.97</u>	<u>_</u>	<u> </u>											
Diesel bot	(#10576)		ND	ND	0.01	ND	ND								
Gas bot	(#10578)	0.6	5	0.19	ND	ND	0.02	6.5					15		
Waste Oil E	xcavation	6-26-97		<u> </u>	· • •										
NW sidewall	(#10580)	ND	110	0.009	0.015	0.013	0.048	ND	360	ND	ND	47	8	128	
NE corner	(#10581)	ND	4	ND	ND	ND	ND	ND	30	ND	ND	50	55	120	100
SW bottom	(#10582)	1,200	6,400	4.6	26	8.5	55	8.7	2,200	ND	ND	48	10	160	250
Waste Oil A	dditional	Excavati	on 11-19-9	9 <u>7</u>								·			
SW bottom	(# 8055)	ND	ND	ND	NÐ	ND	ND	1.0	ND						
W sidewall	(# 8056)	ND	ND	ND	ND	ND	ND	0.89	ND						
Stockpiles	<u> </u>				<u>, ., _</u>		- -			<u></u>					
Diesel	(#10577)	· 	ND	ND	0.019	0.008	0.018								
Gasoline	(#10579)	96		0.011	0.012	ND	0.5	0.17				- -	ND	<u> </u>	
Retest gas	(#10595)	0.6		ND	ND	ND -	ND	ND							
Waste Oil	(comp)	250	3,300	0.74	0.92	0.34	5	1	330	0.051	ND	38	37	46	90
TTLC								<u>.</u>			100	2,500	1,000	2,000	5,0
STLC											1	5	5	20	250

Note:	TPH-G TPH-D B T E X O&G		Total Petroleum Hydrocarbons-Gasoline Total Petroleum Hydrocarbons-Diesel Benzene Toluene Ethylbenzene Xylene Oil & Grease	Cd = Cr = Pb = Ni = Zn = ND = =	Cadmium Chromium Total Lead Nickel Zinc Not Detected Not Analyzed	1 = 1,1,2,2-Tetrachloroethane
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1 Sheet tin/ Data: 6-18-97 Job No: Stylmde job Name:__ TREIMON Mala Activity: <u>Hours</u> Rate Comp 1 my Equipment Rental - Odometer Ia [Attach receipts for all outside expenses] _ Odorbeter Out Vehicle Pers-___ Rant._____ Hileage Description Time 10.1% avrive Avlo 12M VM 0 ON a 紁 =0% mk 10:30 am not reading N 07 wer . 1111 tarkoutun Wa1 Sm & ¢ 4 m U 5.75 imN XX ZOW Fund list ~L tun <u>```</u> wall the tur wru W MMi bWV **N** G N 60 ิง MA 2~ bir 501 charl mont no our m

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52001_1/1 Date: 7.24.97 By: 12M/ Job No:_ CDF-48W Lunda Job Name:____ CANEW (Tar Leonmale Main Activity:_ Corro a rry Hours Rate Equipment Rental . · · Odometer Is [Attach receipts for all outside expenses] - Odometer Out_ Vahicle Pars-_ HII4258 Rant.___ Description <u>Time</u> 11:46 Arrive whe EKNde ·tm_ rilem 1 am ymm. SIM NO MMM whi LAN AAD MUN . 14 iΛΛ (An 10 ger stralinde 3.40 fr = 180fr 10) 5 5. ~112 They by ODE MAN n - Vrc re each of 4 polar ~ 7 cm



Lab Number: 97-516 Client: Applied Science & Engineering Project: CDF-Sky

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Date Reported: 06/24/97

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Diesel Range Hydrocarbons by Method 8015 M Gasoline,BTEX and MTBE by Methods 8015M and 8020

Analyto	Method	Result	Unit	Date Sampled	Date Analyzed
Sample: 97-51	16-01 Cli	ent ID: 105	76		SOTI.
Benzene	8020	ND		06/19/97	06/19/97
Ethylbenzene	8020	ND			A
Toluene	8020	0.010	mg/Kg	Diesel VST 1	>it Bottom
Xylenes	8020	ND			
Diesel	8015M	ND			06/19/97
Sample: 97-51	6-02 Cli	ent ID: 105	577		SOII.
Benzene	8020	ND		06/19/97	06/19/97
Ethylbenzene	8020	0.008	mg∥Kg		
Toluene	8020	0.019	mg∕Kg	Diesel VST	4m/cm/le
Xylenes	8020	0.018	mg/Kg		. 1
Dicsel	8015M	ND			06/19/97
Sample: 97-51	16-03 Cli	ent ID: 105	078	······································	SCIL
Gasoline	8015M	0.65	mg/Kg	06/19/97	06/19/97
Benzene	8020	0.19	mg/Kg		
Ethylbenzene	8020	ND			
MTBE	8020	6.5	mg/Kg	Cour Illat 1	2. L Brithman
Toluene	8020	ND		QW 191 1	
Xylenes	8020	0.020	mg/Kg		
Lead	7420	15	mg/Kg		06/19/97

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OB0188888141 [6Jnammonivn3 ajaj2 djyoN 985:10 70-45-nuC



Lab Number: 97-516 Client: Applied Science & Engineering Project: CDF-Sky

Date Reported: 06/24/97

Diesel Range Hydrocarbons by Method 8015 M Gasoline,BTEX and MTBE by Methods 8015M and 8020

Analyte	Method	Result	Unit	Date <u>Sampled</u>	Date Analyzed
Sample: 97-51	6-04 Cli	ent ID: 105	79		SOIL
Gasoline	8015M	96	mg/Kg	06/19/97	06/19/97
Benzene	8020	0.011	mg/Kg		_
Ethylbenzene	8020	ND	•	r int	. 1 . 1
MTBE	8020	0.17	mg/Kg	GW8 191	Ytrolphu
Toluene	8020	0.012	mg/Kg	•	
Xylenes	8020	0.5	mg/Kg		
Lead	7420	ND			06/19/97 ·

Page

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Quality Control/Quality Assurance

Lab Number:	97-516		
Client:	Applied	Science	&Engineering
Project:	CDF-Sky		

Date Reported:06/24/97

Diesel Range Hydrocarbons by Method 8015 M Gasoline, BTEX and MTBE by Methods 8015M and 8020

Analyte	Method	Reporting Limit	Unit	Blank	MS/MSD Recovery	RPD
Diesel	8015M	1.0	mg/Kg	ND	68	1
Gasoline	8015M	0.5	mg/Kg	NĎ	92	2
Benzene	8020	.005	mg/Kg	ND	92	4
Ethylbenzene	8020	.005	mg/Kg	ND	80	2
Toluene	8020	.005	mg/Kg	ND	90	2
Xylenes	8020	.010	mg/Kg	ND	80	1
MTBE	8020	.005	mg/Kg	ND	80	18

ELAP Certificate NO:1753

Reviewed and Approved

John A. Murphy, Laboratory Director

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1 Xon or	166			-		PO#/E	Silling Reference:	Date:	79-91-0
SAN CAR	2,201-	toph #	0			CD (CD	F- 5ky	Sampler	Fred Vin bre
Project / Site Address:				Analy	rsis / X,	1			
CDF-Sby	mda			Requested		WJ X			
Sample ID	Sample Type	Container No. / Type	Pres.	Sampling Date / Time	HAT HAT	ala			/Comments/Hazard
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Lab Number: 97-649 Client: San Mateo Co. DPW Project: ODF-Sky Gaw Horkpile Resample

Date Reported: 07/28/97

Casoline, BTEX and MTBE by Methods 8015M and 8020

Result Unit Date Sampled Date Analyzed Analyte Method SOIL Sample: 97-649-01 Client ID: 10595 07/25/97 8015M 0.60 mg/Kg 07/24/97 Gasoline Benzene 8020 ND ND Ethylbenzene 8020 NDMTBE 8020 Toluene 8020 ND Xyienes 8020 ND

Page

1

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Quality Control/Quality Assurance

Lab Number:	97-649	
Client:	San Mateo Co.	DPW '
Project:	CDF-Sky	

Date Reported:07/28/97

Gasoline,BTEX and MTBE by Methods 8015M and 8020

		Reporting	MS/MSD			
Analyte	Method	Limit	Unit	Blank	Recovery	RPD
Gasoline	8015M	0.5	m g /Kg	ND	100	B.
lenzene	8020	.005	mg/Kg	ND	120	32
lthylbenzene	8020	.005	mg/Ka	ND	98	31
loluene	8020	.005	mg/Kg	ND	111	29
lylenes	8020	.010	mg/Kg	ND	98	22
- TBE	8020	.005	mg/Kg	ND	105	34

ELAP Certificate NO:1753 Reviewed and Approved

John A, Murphy, Laboratory Director

Page 2 of 2

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ASS:80 70-05-1u

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Lab Number: 97-553 Client: Applied Science &Engineering Project: CDF-Sky

Trucking .

nmental

Date Reported: 07/01/97

Gasoline,BTEX and MTBE by Methods 8015M and 8020 Diesel Range Hydrocarbons by Method 8015 M Total Extractable Petroleum Hydrocarbons by SM 5520 E & F Total Cd, Cr, Ni, Pb and Zn by AA Spectroscopy

<u>Analyte</u>	Method	Result	Unit	. Date Sampled	Date Analyzed	_
Sample: 97-5	553-01 Cl	ient ID: 105	580 NW	Endervill com	WOIL W. FACO	<u>[-</u>]
Cadmium	7130	ND	I	06/26/97	07/02/97	
Chromium	7190	47	mg/Kg			
Lead	7420	8	mg/Kg			
Nickel	7520	128	mg/Kg			
_Zinc	7950	92	mg/Kg			
Gasoline	8015M	ND			06/27/97	
Benzene	8020	0.009	mg/Kg -			
Ethylbenzen	e 8020	0.013	mg/Kg			
MTBE	8020	* N D				
Toluene	8020	0.015	mg/Kg			
Xylenes	8020	C.048	mg/Kg			
TEPH	5520F	360	mg/Kg		07/01/97	
Diesel	8015M	110	mg/Kg		06/27/97	
Sample: 97-5	553-02 Cl	ient ID: 105	581 NE (conver bottom a	OSOIL~Z'	
Cadmium	7130	ND		06/26/97	07/02/97	_
Chromium	7190	50	mg/Kg			
lead	7420	55	mq/Kg			
Nickel	7520	120	mg/Kg			
Zinc	7950	100	mg/Kg			
Gasoline	8015M	ND			06/27/97	
Benzene	8020	ND				
					Page	,

'Confirmed by GC/MS method 8260.

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Lab Number: 97-553 Client: Applied Science & Engineering Project: CDF-Sky

Date Reported: 07/01/97

Gasoline, BTEX and MTBE by Methods 8015M and 8020 Diesel Range Hydrocarbons by Method 8015 M Total Extractable Petroleum Hydrocarbons by SM 5520 E & F Total Cd, Cr, Ni, Pb and Zn by AA Spectroscopy

1

<u>Analyte</u>	Method	Resul	Lt Unit	Date S	ampled	Date Analyz	eri
Sample: 97-55	53-02	Client ID:	10581			SOIT,	
Ethylbenzenc	8020	ND	· · · · · · · · · · · · · · · · · · ·	06/26/	97		
MTBE	8020	*ND					
Toluene	8020	ND					
Xylenes	8020	ND		r			
TEPH	5520F	30	mq/Kq			07/01/97	
Diesel	8015M	4	mg/Kg		,	06/27/97	
Sample: 97-55	53-03	Client ID:	10582	SN bottom	nag	SOIL - M	of how
Cadmium	7130	ND .		06/26/	97	07/02/97	<u> </u>
Chromium	7190	48	mq/Kg				
Lead	7420	10	mg/Kg				
Nickel	7520	160	mg/Ka	,			
7inc	7950	250	mq/Kq				
Gasoline	8015M	1200	mg/Kg	—		06/27/97	
Benzene	8020	4.6	mg/Kg				
Ethylbenzene	8020	8.5	mg/Kg				
MTBE	8020	*8.7	mq/Kg				
Toluenc	8020	26	ma/Ka				
Kylenes	8020	55	ma/Ka				
JE PH.	5520E	2200	ma/Ka			07/01/97	
Diesel	8015M	6400	mg/Kg			06/27/97	

*Confirmed by GC/MS method 8260.

Page

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Lab Number: 97-553 Client: Applied Science &Engineering Project: ODF-Sky

Date Reported: 07/01/97

Gasoline,BTEX and MTBE by Methods 8015M and 8020 Diesel Range Hydrocarbons by Method 8015 M Total Extractable Petroleum Hydrocarbons by SM 5520 E & F Total Cd, Cr, Ni; Pb and Zn by AA Spectroscopy

Analyte	Method	Result	Unit	Date Sampled	<u>Date Analyzed</u>	
Sample: 97-5	53-04 (Client ID: 1	0583,10584,1	.0585,10586	SOIL COMP.	
Cadmium	7130	ND		06/26/97	07/02/97	
Chromium	7190	38	mg/Kg			
Lead	7420	37	mg/Kg	1		
Nickel	7520	46	mg/Kg			
Zinc	7950	90	mg/Kg		·····	
Gasoline	8015M	250	mg/Kg		06/27/97	•
Benzene	8020	0.74	mg/Kg			
Ethylbenzene	e 8020	0.34	mg/Kg			
MTBE	8020	*1.0	mg/Kg			
Toluene	8020	0.92	mg/Kg			
Xylenes	8020	5.0	mg/Kg			
TEPH	5520F	330	mg/Kg		07/01/97	
Diesel	8015M	3300	mg/Kg		06/27/97	

*Confirmed by GC/MS method 8260.

Page

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0201202-07 04:40P North State Environmental 1470P N 95:950




JOB NO:	97-553	Date Sampled:	6-26-97
CLIENT:	Applied Science	Date Analyzed:	6-30-97
PROJECT ID:	CDF-SKY	Date Reported:	7-2-97

8010 Volatile Halogenated Organics by GC/MS Method 8260

	IN VY GALLANNYV	NE MIM	2W W MM	
Laboratory Number	97-553-01	97-553-02	97-553-03	97-553-04
Client ID	10580	10581	10582	10583.4,5.6
Matrix	Soil	Soil	Soil	Soil Comp
	Results	Results	Results	Results
Analyte	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Chlormethane	ND<25	ND<25	ND<25	ND<25
Vinyl Chloride	ND<25	ND=25	ND<25	ND<25
Bromomethane	ND<25	ND<25	ND*25	ND<25
Chloroethane	ND<25	ND<25	ND<25	ND<25
Trichlorofluoroethane	ND<5	ND<5	ND<5	ND<5
1,1-Dichloroethene	ND<5	ND<5	ND<5	ND<5
Methylene Chloride	ND<5	ND<5	ND<5	ND<5
trans-1,2-Dichloroethene	ND<5	ND<5	ND<5	ND<5
1,1-Dichloroethane	ND<5	ND<5	ND<5	ND<5
cis-1.2-Dichlcoroethene	ND<5	ND<5	ND<5	ND<5
Chloroform	ND<5	ND~5	ND<5	ND≪5
1,1,1-Trichloroethane	ND<5	ND<5	ND<5	ND<5
Carbon Tetrachloride	ND<5	ND<5	ND<5	ND<5
1,2-Dichloroethane	ND<5	ND<5	ND<5	ND<5
Trichloroethene	ND<5	ND<5	ND<5	ND<5
Bromodichloroethane	ND<5	ND<5	ND<5	ND<5
trans-1.3-Dichloropropene	ND<5	ND<5	ND<5	ND~5
cis-1.3-Dichloropropene	ND<5	ND<5	ND<5	ND<5
1,1,2-Trichloroethane	ND<5	ND<5	ND<5	ND<5
Tetrachloroethene	ND<5	ND<5	ND<5	ND<5
Dibromobenzene	ND<5	ND<5	ND<5	ND<5
Chlorobenzene	ND<5	ND<5	ND<5	ND<5
Bromoform	ND<5	ND<5	ND<5	AND S
1,1,2,2-Tetrachloroethanc	ND<5	ND<5	<u>ND<5</u>	(50)
1,3-Dichlorobenzenc	ND<5	ND<5	ND<5	NDS
1.4-Dichlorobenzene	ND<5	ND<5	ND~ 5	ND<5
1,2-Dichlorobenzene	ND<5	ND<5	ND<5	ND<5

Surrogate Recoveries %

1,2-Dichloroethane d4	130	140	134	119
Toluene d8	87	96	191	85
4-Bromofluorobenzene	88	104	87	121

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JOB NO; CLIENT; PROJECT ID: 97-553 Applied Science CDF-SKY

Date Sampled: 6-26-97 Date Analyzed: 6-30-97 Date Reported: 7-2-97

8010 Volatile HalogenatedOrganics by GC/MS Method 8260 Quality Control/Quality Assurance Summary

Laboratory Number Client ID	97-553 Blank	MS/MSD recoveries	RPD
Matrix	Soil	Soil	
Analyte .	Results		
Chlomiethane	ND<25		
Vinyt Chloride	ND<25		
Bromomethane	ND<25		
Chloroethane	ND<25 ~		
Trichlorofluoroethane	ND<5		
1,1-Dichloroethene	ND=5	75	23
Methylene Chloride	ND<5	- <u>-</u>	
trans-1,2-Dichloroethene	ND<5		
1.1-Dichloroethanc	ND<5		
cis-1,2-Dichleoroethene	ND<5		
Chloroform	ND=5		
1.1.1 - Urichloroethane	ND~5		
Carbon Tetrachloride	ND<5		
1,2-Dichloroethane	ND<5		
Trichloroethene	ND<5	79	23
Bromodichloroethane	ND<5		
trans-1,3-Dichloropropene	ND<5		
cis-1.3-Dichloropropene	ND<5		
1.1.2-Trichloroethane	ND<5		
Tctrachloroethene	ND<5		
Dibromobenzene	ND<5		
Chlorobenzene	ND<5	96	36
Bromoform	ND<5		
Tetrachlorocthane	ND<5		
1,3-Dichlorobenzene	ND<5		
1,4-Dichlorobenzene	ND<5		
1,2-Dichlorobenzene	ND<5		

Surrogate Recoveries %

1,2-Dichlorocthane d4	103	107/101	6
Toluene d8	- 95 .	94/96	2
4-Bromofluorobenzene	93	98/90	9

Reviewed and Approved ram Allen ~ John A. Murphy, Laboratory Director

Page 2 of 2

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CERTIFICATE OF ANALYSIS

Quality Control/Quality Assurance

Lab Number: 97-553 Client: Applied Science & Engineering Project: CDF-Sky

Date Reported:07/01/97

Gasoline,BTEX and MTBE by Methods 8015M and 8020 Diesel Range Hydrocarbons by Method 8015 M Total Extractable Petroleum Hydrocarbons by SM 5520 E & F Total Cd, Cr, Ni, Pb and Zn-by AA Spectroscopy

		Reporting			MS/MSD	
Analyte	Method	Limit	Unit	Blank	Recovery	RPD
Gasoline	8015M	0.5	mg/Kg	ND	82	8 .
Benzene	8020	.005	mg/Kg	ND	84	6
Ethylbenzone	8020	.005	mg/Kg	ND	88	12
Toluene	8020	.005	mg/Kg	ND	94	8
Xylenes	8020	.010	mg/Kg	ND	87	8
MTBE	8020	.005	mg/Kg	ND	60	12
тғрн	5520F	50	mg/Kg	ND	85	25
Cadmium	7130	2.0	mg/Kg	NÐ	125	1
Chromium	7190	5.0	mģ/Kg	ND	115	6
Lead	7420	2.0	mg/Kg	ND	90	1
Nickel	7520	5.0	mg/Kg	ND	109	с
Zinc	7950	1.0	mg/Kg	ND	82	3
Diesel	8015M	1.0	mg/Kq	ND	90	נ

ELAP Certificate NO:1753

Reviewed and Approved

John A.Murphy, Laboratory Director

Page 4 of 4

P.O.Box 5624 . South San Francisco, California 94083 . 415-588-2838 FAX 588-1950

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CA ELAP# 2224

525 Del Rey Avenue, Suite E • Sunnyvale, CA 94086 • (408) 735-1550 • Fax (408) 735-1554

RE-EXCAVATION

Attn: Fred Yukic Atlas Engineering P.O. Box 1166 San Carlos, CA 94070

Date:	11/26/97
Date Received:	11/19/97
Date Analyzed:	11/20-11/25/97
Project:	CDF-sky
Sampled By:	Client

Certified Analytical Report

Soil Sample Anal	<u>vsis:</u> Bothm 26	W.WN/D	ų!		
Test	8055	8056	Units	PQL	EPA Method #
Sample Matrix	Soil	Soil			
Sample Date	11/19/97	11/19/97			
Sample Time					
Lab #	D17873	D17874			-
TRPH	ND	ND	mg/kg	50.0 mg/kg	SM5520CF
DF-Diesel	1	1 .			
TPH-Diesel	ND	ND	mg/kg	1.0 mg/kg	8015M
DF-Gas/BTEX	1	1			
TPH-Gas	ND	ND	mg/kg	1.0 mg/kg	8015M
MTBE	1.0 ²	0.89 ²	mg/kg	0.05 mg/kg	8020
Benzene	ND	ND	mg/kg	0.005 mg/kg	8020
Toluene	ND .	ND	mg/kg	0.005 mg/kg	8020
Ethyl Benzene	ND	ND	mg/kg	0.005 mg/kg	8020
Xylenes	ND	ND	mg/kg	0.005 mg/kg	8020

1. DLR=DF x PQL

2 DF=2

3. Analysis performed by Entech Analytical Labs, Inc. (CAELAP #2224)

Michael N. Golden, Lab Director

DF=Dilution Factor DLR=Detection Reporting Limit PQL=Practical Quantitation Limit ND=None Detected at or above DLR

Environmental Analysis Since 1983

525 Del Rey Avenue, Suite E Sunnyvale, CA 94086

QUALITY CONTROL RESULTS SUMMARY

METHOD: TOTAL RECOVERABLE PETROLEUM HYDROCARBONS

QC Batch : STRPIR971102 Matrix: Soil Date Analyzed: 11/19/97 Spiked Sample: Blank Spike

Units:	mg/Kg									
PARAMETER	мв mg/Kg	SA mg/Kg	SR mg/Kg	SP mg/Kg	sp PR	SPD mg/Kg	spd PR	RPD	QC L RPD	IMITS PR
TRPH	<50	204	ND	204	100%	209	103%	2.5	25	50-150

Definition of Terms:

MB: Method Blank

SA: Spike Added

SR: Sample Result

SP: Matrix Spike Result

SP (PR): Matrix Spike % Recovery

SPD: Matrix Spike Duplicate Result

SPD (PR): Matrix Spike Duplicate % Recovery

RPD: Matrix Spike Recovery % Variance

525 Del Rey Avenue, Suite E Sunnyvale, CA 94086

QUALITY CONTROL RESULTS SUMMARY

METHOD: Gas Chromatography

QC Batch #: GBG4971120

Matrix: Soil

Units: ug/kg

Date Analyzed: 11/20/97 Quality Control Sample: D17908

PARAMETER	Method #	MB	SA	SR	SP	SP	SPD	SPD	RPD	QC (AD	LIMITS VISORY)
		ug/kg	ug/kg	ug/kg	ug/kg	% R	ug/kg	%R		RPD	%R
Benzene	8020	<5.0	80	ND	79	98	75	94	4.2	25	50-150
Toluene	. 8020	<5.0	80.	ND	79	99	77	96	3.1	25	50-150
Ethyl Benzene	8020	<5.0	80	ND	. 78	97	75	. <u>94</u>	2.7	25	50-150
Xylenes	8020	<5.0	240	ND	236	98	230	96	2.6	25	50-150
Gasoline	8015	<1000.00	1000	ND	980	98	930	93	5.2	25	50-150

Note: LCS and LCSD results reported for the following Parameters: None

Acceptable LCS and LCSD results are reported when matrix interferences cause MS and MSD results to fall outside established QC limits.

Definition of Terms:

- na: Not Analyzed in QC batch
- MB: Method Blank
- SA: Spike Added
- SR: Sample Result
- RPD(%): Duplicate Analysis Relative Percent Difference
 - SP: Spike Result
- SP (%R): Spike % Recovery
 - SPD: Spike Duplicate Result
- SPD (%R): Spike % Recovery
 - NC: Not Calculated

525 Del Rey Avenue, Suite E Sunnyvale, CA 94086

QUALITY CONTROL RESULTS SUMMARY

QC Batch #: Matrix: Units:	DS971107 Soil mg/Kg							Da Da Quality Cont	te analyzed: te extracted: trol Sample:		11/25/97 11/24/97 D17907
PARAMETER	Method #	MB mg/Kg	SA mg/Kg	SR mg/Kg	SP mg/Kg	SP %R	SPD mg/Kg	SPD %R	RPD	Q(RPD	C LIMITS %R
Diesel	8015M	<1.0	25	ND	.30	120	28	113	6.2	25	50-150

Note: LCS and LCSD results reported for the following Parameter: None

Acceptable LCS and LCSD results are reported when matrix interferences cause MS and MSD results to fall outside established QC limits.

Definition of Terms:

MB: Method Blank
na: Not Analyzed in QC batch
SA: Spike Added
SR: Sample Result
RPD(%): Duplicate Analysis - Relative Percent Difference
SP: Spike Result
SP (%R): Spike % Recovery
SPD: Spike Duplicate Result
SPD (%R): Spike Duplicate % Recovery
NC: Not Calculated

Samples arrived chilled and intact: 「「」」 LAB USE ONLY No **Requested Analysis** Time Time 525 Del Rey Avenue, Suite E • Sunnyvale, CA 94086 • Telephone: (408) 735-1550 (800) 287-1799 • Fax: (408) 735-1554 79-19-97 Yes Notes: Chain of Custody/Analysis Work Order 763-2445 Project ID: CDF-Yley Date Date Telephone #: 650 815 mg 530 Jun Conlig CA 9400 Sampler/Company. Telepr Z#JX6"1 2"DX 6" "b Container Special Instructions/Comments' Sample Purchase Order #: Pres. Collected Time Received By: Received By: Received By 46-6(1) 1997 Date Collected Sample Information -2444 201-Composite Matrix legn in SUBUS 292 8 . Cl me Cran Grab/ (029) 8056 Sample ID, 2020 Telephone #: Tum Around: Client: Address: Date Received: Contact: HULYLIC Relinq. By: DTR73 Relinq. By: Relinq/ By: Lab#

Entech Analytical Labs, Inc.





: ·	Stam of Caulornia	8512862	P.1
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	L. "Shep" Shepherd Battalion Chief	(415) 851-1860	,]
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10-20-94

Mike,

· ...

1. ...

Paul Dana came up and did some sampling of the barrels at the gas house today (10-20-94). He did this at the request of Bill Lent.

THE RESULTS::::::

Diesel and Gasoline mix. He was unable to determine the ratio but it is a flammable mixture of gasoline and diesel with no chlorine contamination.

Recommendation: Talk to Bill Lent about disposing it through the household waste disposal program. Explain origin as old fuel from equipment and waste fuel brought to station by public.

The Unknown Quantity: This is water and oil. There is no. chlorine contamination and no coolant.

Recommendation: Transfer to waste oil barrels and have picked up by recycler of waste oil. The water contamination is acceptable for the recycler. It must be transferred to the waste oil barrel. If not then the recycler must ask other questions and we will pay a lot more. He left a disposable/cheap reusable siphon/barrel pump with us to help with the transfer.

If you have any other questions feel free to ask either met or Ed Sanchez.

Peace and Pedals herb



COUNTY CITE CE BURDING

SHO HAMALIYN SIHEET REGWODD GITY DA SADED

WILLIAM LENY HAZARDOUS MATERIALS PROGRAM MANAGER OFFIDE OF ENVIRONMENTAL HEALTH SAN WALED COUNTY DEPARTMENT OF HEALTH SERVICES

1ELEPHONE, (415) 360-1366 FAX. (415) 583-78-2



PAUL M. DANA, R.E.H.S. SUPERVISING ENVIRONMENTAL REALTH SPECIALIST OFFICE OF ENVIRONMENTAL REALTH SAN MATEO COUNTY DEPARTMENT OF HEALTH SERVICES

#1X (415) 363-7882

TELEPHONE: 415) 363-4325

COUNTY OFFICE BUILDING **BSU HAVIL FON STREET** REDWOOD GITY, CA 94063



P.03

An introduction to physical and health hazards: OSHA hazardous chemicals
 Identity and location of all hazardous chemicals in my work area

* Physical and health hazard(s) associated with the hazardous chemicals in my work area

Material Safety Data Sheets

* Availability of MSDSs

*Location of the MSDSs in each department

How to use a MSDS

Labels and Other Forms of Warning

*Labeling systems in use at the Plant

How to read and use information on hazard warning labels

Portable containers

Employee Protection

Measures that the Department has taken to protect me from the hazard(s) Measures that I will be required to take help to ensure protection from the hazard(s)

How I can detect a release of a hazardous chemical

Measures to take in the event of a release to protect the safety and health of other employees in the work area

Date 10-2-95 Employee Name please print Employee Signature



Employee Name	Leonard Shepherd	Date	September 25, 1995
	please print /		v :

Employee Signature Jenal Stephend

EMPLOYEE TRAINING AND INFORMATION VERIFICATION FORM

This is to certify that I have been provided information and training in accordance with the hazard communication standard on the following subjects (check all that apply):

The Hazard Communication Standard Purpose and requirements The Department's approach to carrying out the hazard communication standard ł * Details of the written hazard communication program * Availability of the written program Hazardous Chemicals * An introduction to physical and health hazards: OSHA hazardous chemicals * Identity and location of all hazardous chemicals in my work area * Physical and health hazard(s) associated with the hazardous chemicals in my work area Material Safety Data Sheets Availability of MSDSs Location of the MSDSs in each department How to use a MSDS Labels and Other Forms of Warning *Labeling systems in use at the Plant * How to read and use information on hazard warning labels * Portable containers Employee Protection * Measures that the Department has taken to protect me from the hazard(s) Measures that I will be required to take help to ensure protection from the hazard(s) * How I can detect a release of a hazardous chemical * Measures to take in the event of a release to protect the safety and health of other employees in the work area Employee Name Date Tiple on a please print

Employee Signature

herbert a. masters III fire apparatus engineer cdf/san mateo co. fire 17290 skyline blvd. woodside, ca., 94062

ph.# 415 851 1860 fax# 415 851 2826

date: 6-20-93

To: BC 'Shep' Shepherd FC Mike Roberts FC Rick Cummings Rick Miller, San Mateo Co. Env. Health

From: FAE Herb Masters

Subject: Work Plan for Skylonda Hazardous Waste and Materials

On May 14, 1993 I met with Rick Miller and Rick Cummings for an inspection of the ground contamination from years of waste oil dumping near the gas house.

It has been difficult to get everything scheduled to come up with all of the items we need to address.

First here is the plan or goals that Rick Miller asked that we work towards.

1. A work plan within 30 days.

2. A hazardous waste generator certificate of compliance within 45 days.

3. A business plan within 60 days.

Here's where I've gotten to so far.

On Mon. Jun. 14 we finally got our fuel tanks tested. It has taken awhile to get this done because of my schedule being directly out of sync with Mark McBirney from SMCO General Services. Tony Arnold and Rick Cummings deserve credit for making this happen while I was out on training assignments. There apparently has been a problem getting a contract going between the county and a testing contractor.

The tanks passed the tests which makes the project much simpler. There are some problems that should probably be addressed with them however. The technician that tested them has tested them in the past and told me that he had noted problems before that have yet to be corrected. One that he mentioned is a check valve that allows the fuel to drain back into the tank which poses no environmental or safety problem. The other is a spill containment that is supposed to be around the tank fill below grade. It is obvious that there has been a significant amount of fuel already spilled while filling the tanks. This seems to be something that we should try to address.

I have started an inventory of our hazardous materials that are kept at the station. I located an old business plan which I am able to use as model. This also has a lot of needed information and was done by Jim Asche. 2. To meet the requirements for the Certificate of Compliance will require more time.

I have turned in a request for labels to the warehouse that would be useful to all of the stations in the R.U. that come in a larger quantity than what we can use in the station.

It will still have to be determined where we can make a secured area for the storage of our hazardous waste and materials that will also have a "spill containment area" and a system of barriers to protect it from vehicles. I would suggest that we locate this at the north side of the fuel house. It seems to me that we could and should make this one area for all of our hazardous materials. It could contain the overpacks for the waste oil, the oil filter container, the drums of contaminated diesel fuel for drip torches, and a flammable storage locker for the miscellaneous paints etc. that we keep. This area should have a spill containment area and some sort of shed roof as well as some barricade to protect it from vehicles.

I have been unsuccessful in getting the waste oil manifests from the last three years and suggest that for now we start from this point. I have obtained an EPA identification number for us. It is #CAL 00 00 91153.

Now that we know that the tanks have passed the testing it can be assumed that they will not be removed until 1998 or such a time that they start to leak. It would be nice to get a head start on this but it probably won't happen!

I can not make the 45 day goal for a Hazardous Waste Generator Certificate of Compliance. There are some things that now need to be done before this goal can be met.

1. The area in back of the fuel house needs to be cleaned up. Rick Miller recommended that 4 to 6 inches of the top soil that is contaminated be removed initially and then start a more formal cleanup sampling and testing as the digging progresses. We didn't discuss who would be responsible for this. This is not a project that I feel should be attempted by the station personnel and should be contracted out as it has the possibility to get rather involved.

2. The location for the future storage area must be selected and approved by someone. Then if the cleanup is done and hasn't impacted the storage are it will have to be built. I feel that we should have some plans on paper and have these approved by the Environmental Health Services Division.

I will be out of the station until July 17 or 24 for training and stress relief/management/vacation. When I return

I'll pick up where I left off. I don't know who can or will order the work to start on the cleanup, but that is the next thing to be done.

Respectfully, Rub Malu



California Regional Water Quality **Sontrol Board**

San Francisco Bay Region



Environmental Protection

Internet Address: http://www.swrcb.ca.gov 1515 Clay Street, Suite 1400, Oakland, California 94612 Phone (510) 622-2300 ∃ FAX (510) 622-2460

> Date: September 5, 2000 Site ID Number: 77U File No. 1123.85 (JSM)

DERMONT CASEY CDF SKYLONDA FIRE STATION 17290 SKYLINE BLVD WOODSIDE, CA 94062

SUBJECT: NOTICE OF VIOLATION – ABOVEGROUND PETROLEUM STORAGE ACT AND REQUEST FOR A TECHNICAL REPORT, CDF SKYLONDA FIRE STATION, 17290 SKYLINE BLVD, WOODSIDE, CALIFORNIA

Dear DERMONT CASEY:

Our records indicate that you currently have aboveground petroleum storage at your facility. We have no record that you have submitted the required storage statements and fees to the State Water Board for your aboveground storage tank (AST) facility as we requested in our previous letter, dated December 1, 1999.

This letter is to notify you that your facility is in violation of the Aboveground Petroleum Storage Act, California Health and Safety Code, Division 20, Chapter 6.67 (hereinafter, APSA). This letter also requests you to submit a technical report, by October 29, 2000 that contains the following information:

- 1. A listing of all of your AST facilities within the San Francisco Bay Region in addition to the site identified above including the location, tank capacity, tank contents, and tank ages.
- 2. Confirmation of submittal of Storage Statements and fees for all of your AST facilities within the San Francisco Bay Region to the State Water Resources Board.
- 3. Schedule for completion of an SPCC Plan for all AST facilities within the San Francisco Bay Region.

The specific violations that you are not in compliance with are as follows:

Violation #1 - Failure to Submit Storage Statement and Fee

Section 25270.6 of APSA requires that the owner or operator of an aboveground petroleum storage tank facility submit biannual statements and fees to the State Water Resources Control Board (State Water Board), starting July 1, 1990.

California Environmental Protection Agency

Recycled Paper

Violation #2 – Failure to Prepare a Spill Prevention Control and Countermeasure (SPCC) Plan

APSA Section 25270.5 requires that the owner or operator of an AST facility prepare a Spill Prevention Control and Countermeasure Plan (SPCC) in accordance with guidelines contained in Part 112 of Title 40 of the Code of Federal Regulations.

To assist you with this effort, we have again enclosed a brochure explaining the program and fee schedule. Additional information can be found on the internet at <u>http://www.swrcb.ca.gov/~rwqcb2/</u> (Click on "Aboveground Tanks").

You should be aware that this is a formal request for a technical report pursuant to California Water Code Section 13267. Failure to respond or late response to this request may subject you to civil liability imposed by the Board up to a maximum amount of \$1,000 per day.

If you have any questions, please contact Julie Menack of my staff at (510) 622-2401 [e-mail JSM@rb2.swrcb.ca.gov].

Sincerely,

awrence P. Kolb

Acting Executive Officer

Enclosure

 cc: David Ceccarelli, SWRCB
 Sheryl Freeman, SWRCB
 Dirk Jensen, San Mateo County Environmental Health Department, 455 County Center, Redwood City, CA 94063

California Environmental Protection Agency

Recycled Paper

Phase I Environmental Site Assessment (March 31, 2015) County of San Mateo, Skylonda Fire Station No. 58, Woodside, CA SCA Environmental Project No. F11578.01

APPENDIX C

ENVIRONMENTAL LIEN SEARCH REPORT

Sky Londa Fire Station No. 58

17290 Skyline Blvd. Redwood City, CA 94062

Inquiry Number: 4193066.7S February 10, 2015

The EDR Environmental LienSearch™



EDR[®] Environmental Data Resources Inc

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

EDR Environmental LienSearch™ Report

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

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

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

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

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EDR Environmental LienSearch™ Report

TARGET PROPERTY INFORMATION

ADDRESS

SKY LONDA FIRE STATION NO. 58 17290 SKYLINE BLVD. REDWOOD CITY, CA 94062

RESEARCH SOURCE

Source 1: San Mateo Assessor San Mateo County, California

Source 2: San Mateo Recorder San Mateo County, California

PROPERTY INFORMATION

Deed 1:

According to the San Mateo County Assessor, the current owner of the subject property is the County of San Mateo. Records were searched at the San Mateo County Recorder's Office back to 1980. No conveyance was found of record transferring fee title ownership into the County of San Mateo for the subject property.

Legal Description: All that certain piece or parcel of land being Lots 1, 2, 3, 4, 5 and 6 of Sky Londa No. 5, as shown on Record of Survey Map filed in Book 20 at Page 21, situate and lying in the County of San Mateo, State of California.

Legal Current Owner: County of San Mateo

Property Identifiers: 075-094-010

Deed 2:

According to the San Mateo County Assessor, the current owner of the subject property is the County of San Mateo. Records were searched at the San Mateo County Recorder's Office back to 1980. No conveyance was found of record transferring fee title ownership into the County of San Mateo for the subject property.

Legal Description: All that certain piece or parcel of land being a portion of Lot 50 of Portola Hills, being a portion of Record Survey Map filed in Book 7, at Page 20, situate and lying in the County of San Mateo, State of California.

Legal Current Owner: County of San Mateo

Property Identifiers: 075-101-010

EDR Environmental LienSearch™ Report

ENVIRONMENTAL LIEN

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

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's:	Found	Not Found
If found:		
1 st Party:		
2 nd Party:		
Dated:		
Recorded:		
Book:		
Page:		
Docket:		
Volume:		
Instrument:		
Comments:		
Miscellaneous:		

Phase I Environmental Site Assessment (March 31, 2015) County of San Mateo, Skylonda Fire Station No. 58, Woodside, CA SCA Environmental Project No. F11578.01

APPENDIX D

CITY DIRECTORY

Sky Londa Fire Station No. 58

17290 Skyline Blvd. Redwood City, CA 94062

Inquiry Number: 4193066.5 January 28, 2015

The EDR-City Directory Image Report



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

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.

RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	\checkmark	\checkmark	Cole Information Services
2008	\checkmark	\checkmark	Cole Information Services
2003	\checkmark	\checkmark	Cole Information Services
1999	\checkmark	\checkmark	Cole Information Services
1995	\checkmark	\checkmark	Cole Information Services
1992	\checkmark	\checkmark	Cole Information Services
1985	\checkmark	\checkmark	Haines Criss-Cross Directory
1980	\checkmark	\checkmark	Haines Criss-Cross Directory
1977	\checkmark	\checkmark	Haines Criss-Cross Directory
1970	\checkmark	\checkmark	Haines Criss-Cross Directory

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FINDINGS

TARGET PROPERTY STREET

17290 Skyline Blvd. Redwood City, CA 94062

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u>SKYLINE E</u>	BLVD	
2013	pg A2	Cole Information Services
2008	pg A4	Cole Information Services
2003	pg A6	Cole Information Services
1999	pg A8	Cole Information Services
1995	pg A10	Cole Information Services
1992	pg A12	Cole Information Services
1985	pg A14	Haines Criss-Cross Directory
1985	pg A15	Haines Criss-Cross Directory
1980	pg A18	Haines Criss-Cross Directory
1980	pg A19	Haines Criss-Cross Directory
1977	pg A21	Haines Criss-Cross Directory
1977	pg A22	Haines Criss-Cross Directory
1970	pg A24	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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BLAKEWOOD WAY

2013	pg. A1	Cole Information Services
2008	pg. A3	Cole Information Services
2003	pg. A5	Cole Information Services
1999	pg. A7	Cole Information Services
1995	pg. A9	Cole Information Services
1992	pg. A11	Cole Information Services
1985	pg. A13	Haines Criss-Cross Directory
1980	pg. A16	Haines Criss-Cross Directory
1980	pg. A17	Haines Criss-Cross Directory
1977	pg. A20	Haines Criss-Cross Directory
1970	pg. A23	Haines Criss-Cross Directory

City Directory Images

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BLAKEWOOD WAY 2013

- 1 ARMEN LEONIAN
- 8 WILLIAM STRONCK
- 22 WALTER TURNER
- 191 MARK ROBERTS
- 221 OCCUPANT UNKNOWN
- 223 FRANCO SECHI
- 232 DAVID DAVENPORT
- 243 HILARY HART
- 247 HEYSEONG KIM
- 252 ELLEN GABRIEL
- 255 MICHAEL SLEATOR
- 307 SALOMON PINEDA
- 308 RONALD CREW
- 315 JOSE ECKERLE
- 316 JOHN UECKERT
- 321 DOUGLAS ALEXANDER
- 323 PAUL GLENDENNING



Cross Street

-

Source Cole Information Services

SKYLINE BLVD 2013

16501	JEFFREY TUTTLE
16655	J RUCKS
16990	LOUIS LANDRE
16995	JAN MATTOX
16998	OCCUPANT UNKNOWN
17000	BRIAN WEEKS
17001	ROBERT JACK
17115	ANDREW JURIAN
17210	MAX SUBERVI
17222	PHILIPPE DELANSAY
17283	DANIEL CUTHBERT
17285	MOUNTAIN TERRACE
17286	AL LOCK & KEY SERVICES
17287	SKYWOOD TRADING POST
17288	A ANYTIME LOCKSMITH
	ALICES RESTAURANT
17290	STATE OF CALIFORNIA
17300	HENDRIKUS LEMMENS
17370	RAHIM AMIDHOZOUR
17507	WILLIAM BROSE
17554	RONI PATRONE
17558	OCCUPANT UNKNOWN
17650	NICHOLAS BAUCH
17659	LEE FLIPPIN
17865	JODY WOOD
	OSCAR VALENZUELA
	ZERA RENSKI
17907	DANIEL MARTIN
18000	JEFFREY STRAUBEL
18020	WILFRED BENTHAM
18033	OFER DOITEL
40400	

18400 OCCUPANT UNKNOWN

Target Street

BLAKEWOOD WAY 2008

- 1 ARMEN LEONNIAN
- 22 WALTER TURNER
- 116 PHILIPPE DELANSAY

_

- 143 ARMEN LEONIAN
- 191 BARRY ROSEN
- 221 OCCUPANT UNKNOWN
- 223 FRANCO SECHI
- 227 SUSAN BRAUND
- 232 THOMAS BAUER
- 243 HILARY HART
- 247 HEYSEONG KIM
- 255 MICHAEL SLEATOR
- 307 OCCUPANT UNKNOWN
- 308 THOMAS POTTERFIELD
- 315 CROSS MOUNTAIN PUBLISHING JOSE ECKERLE
- 316 JOHN UECKERT
- 321 DOUGLAS ALEXANDER
- THE FATHERS HOUSE
- 323 ROBERT EDLER



Cross Street

-

Source Cole Information Services

SKYLINE BLVD 2008

16501	OCCUPANT UNKNOWN
16655	J RUCKS
16990	JOHN LANDRE
16995	JAN MATTOX
17000	4H CLUBS & AFFIL 4H ORGAN
	BRIAN WEEKS
17001	ROBERT JACK
17085	RON HALE
17115	ANDREW JURIAN
17210	HALLVARD HAUGHES
17222	PHILIPPE DELANSAY
17283	DANIEL CUTHBERT
17285	MOUNTAIN TERRACE
	REMAX SKYWOOD R
17287	BETHLEHEM CHRISTIAN CARVERS
	COASTAL SIERRA INC
	GUILD PEDERSON
	RAMI SABANEGH
	SANDERSON STUDIOS INC
	SKYWOOD TRADING POST
	VEREPREX
17288	ALICES RESTAURANT
17290	FORESTRY FIRE PROTECTION CA DEPT
17300	HENDRIKUS LEMMENS
17370	RAHIM AMIDHOZOUR
17507	OCCUPANT UNKNOWN
17554	BERNARD DALTON
17558	OCCUPANT UNKNOWN
17560	FARALLON MEDICAL INC
	MARECHIGA
17650	PEARCE WAGNER
17659	
17827	
17865	
17900	
1/90/	ROBERT GARLAN
18000	
18020	
18400	
	OCCUPANT UNKNOWN
Target Street

BLAKEWOOD WAY 2003

1 OCCUPANT UNKNOWN

_

- 8 MARY HILBORN
- 116 PHILIPPE DELANSAY
- 191 BARRY ROSEN
- 221 SANDRA TURNER
- 223 FRANCO SECHI
- 227 EDWARD ROSENSTIEL
- 232 OCCUPANT UNKNOWN
- 234 THOMAS BAUER
- 243 HILARY HART
- 244 CHRISTOPHER GARDNER
- 247 HEYSEONG KIM
- 252 WAYNE BEHRENS
- 255 OCCUPANT UNKNOWN
- 308 ELIZABETH POLLARD
- 315 CROSS MOUNTAIN PUBLISHING JOHN RADFORD
- 316 COLLEEN SULLIVAN JOHN UECKERT
- 321 DOUGLAS ALEXANDER KATHLEEN ALEXANDER
- 323 ELLEN MARTIN



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Source Cole Information Services

16501	OCCUPANT UNKNOWN
16655	OCCUPANT UNKNOWN
16990	JOHN LANDRE
16995	JAN MATTOX
16998	JACK PAULIN
	PAULIN JACK TREE SERVICE
17000	HENRIETTA WEEKS
17001	GEOFFREY RUBIN
17085	RON HALE
17115	ANDREW JURIAN
17125	MAZIN KHALAF
17210	HALLVARD HAUGNES
17222	PHILIPPE DELANSAY
17285	KARIN BIRD
	SKYLINE TERRACE
	SKYWOOD REALTY INC
17286	ALICES STATION
17287	DAVID CRANE
	DUANE HEIN
	KEVIN PEDERSON
	SKYWOOD TRADING POST
	SUSANA GIDI
	TERRI SCOTT
	WILLIAM PRINCE
17288	ANTIQUES & THINGS
	D & D SUGAR SHACK
	SKYLONDA LUMBER
	SWISS INVESTING LTD
17290	CLFRN STAT OF FOR & FIRE PRTCT
17300	HENDRIKUS LEMMENS
17370	KRISTIN BUTLER
17513	DONNA CASS
17554	RICHARD PATRONE
17558	OCCUPANT UNKNOWN
17650	PEARCE WAGNER
17659	LEE FLIPPIN
17820	RONALD COHN
17865	DAVID JELLIS
17900	MATTHEW RIDGEWAY
17907	LISA BUTLER
18020	WILFRED BENTHAM
18033	OFER DOITEL
18200	OCCUPANT UNKNOWN
18400	BHARAT DAVE

Target Street

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BLAKEWOOD WAY 1999

- 1 TARQUIN LEONIAN
- 22 WALTER TURNER
- 143 ARMEN LEONIAN
- 191 LINDA KEEFER
- 221 JAMES TURNER
- 223 FRANCO SECHI
- 227 SUSAN BRAUND
- 232 OCCUPANT UNKNOWN
- 243 HILARY HART
- 247 HEYSEONG KIM
- 252 OCCUPANT UNKNOWN
- 255 MICHAEL SLEATOR
- 308 THOMAS POTTERFIELD
- 315 JOSE ECKERLE
- 316 JOHN UECKERT
- NOEL MARSHALL
- 321 DOUGLAS ALEXANDER
- 323 OCCUPANT UNKNOWN ROBERT EDLER



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Source Cole Information Services

16501	
16655	
10000	
16000	
16005	
17000	
17000	
17001	
17005	
17210	
17283	
17203	
17205	
17200	
17288	
17200	FORESTRY & FIRE PROTECTION DEPARTMENT OF
17200	HENDRIKUS I EMMENS
17370	
17507	OCCUPANT LINKNOWN
17554	OCCUPANT UNKNOWN
17558	OCCUPANT UNKNOWN
17560	MARECHIGA
17650	OCCUPANT UNKNOWN
17659	LEE FLIPPIN
17820	RONALD COHN
17865	JODY WOOD
	ZERA RENSKI
17907	ROBERT GARLAN
18000	JAMES KOHLBERG
18020	WILFRED BENTHAM
18200	OCCUPANT UNKNOWN
18400	KEITH MARCO
	OCCUPANT UNKNOWN

-

BLAKEWOOD WAY 1995

221	TURNER, JAMES L
223	SCHRECK, GENE A
227	ROSENSTIEL, EDWARD
232	BAUER DRY WALL
	BRENNINGER, PAUL
234	BAUER, THOMAS G
243	OCCUPANT UNKNOWNN
244	KIPER, CHARLES A
247	DUKE, L W
252	BEHRENS, WAYNE C
307	SLEATOR, MICHAEL
315	ECKERLE, JOSEPH S
316	GOODING, CHRIS
	GUSTAFSON, ANN
	SHARRON, WILL
321	GIBBS, S
323	SOMERSON, PAUL



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Source Cole Information Services

16655	MILLER, ADAM
16990	LANDRE, JOHN
16995	MATTOX, JAN
16998	JACK PAULIN TREE SVC
	PAULIN, JACK
17000	WEEKS, WARREN
17001	RUBIN, G
17085	OCCUPANT UNKNOWNN
17115	MORRIS, DOUGLAS I
17125	KHALAF, SHAWQI
17210	HAUGNES, HALLVAR
17222	BEITEL, BRADLEY J
17282	ALICES TOWING
	RENT A WRECK
	SMART USED RENT A CAR
17284	WOODSIDE UNOCAL
17285	SKYWOOD BUSINESS SVC
	SKYWOOD CHATEAU
	SKYWOOD REALTY
	SKYWOOD TRADING POST
	TAYLOR, DONALD E
17286	U HAUL CO
17287	CUNNINGHAM, DAN
17288	ALICES RESTAURANT
17300	CALIFORNIA INTERNATIONAL INC
17311	SKYLINE CAR REPAIR
17513	DAVISON, JOHN
17560	MOORE, GEOFFRE
17659	FLIPPIN, LEE
17820	COHN, RONALD H
17865	OCCUPANT UNKNOWNN
17907	GRIFFITH, SYLVIA
18000	GODFREY, G
18020	BENTHAM, WILFREDH
18033	NORMILE, JAMES
18400	CHAPMAN, S
	MARCO, KEITH L

BLAKEWOOD WAY 1992

221 TURNER, JAMES L 223 MOES, CHRIS 227 ROSENSTIEL, EDWARD 232 BAUER DRY WALL 234 BAUER, THOMAS G 243 HONINGFORD, CHRIS 244 **OIL HEAT ENGRG** DUKE, LW 247 307 SLEATOR, MICHAEL 315 ECKERLE, JOSEPH S 316 GOODING, CHRIS GUSTAFSON, ANN

> MARSHALL, NOEL H SHARRON, WILL

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16655	WELLS, RAY
16990	LANDRE, JOHN K
	WALKER, DRIZZ
16995	MATTOX, JAN
16998	PAULIN, JACK
17000	WEEKS, WARREN
17001	STJOHN, WILLIAM J
17085	HALE, RON
17115	MORRIS, DOUGLAS I
17210	HAUGNES, H
17222	BEITEL, BRADLEY J
17285	SKYWOOD BUSINESS SV
17286	AAALICES TOWING
17288	ALICES RESTAURANT
17300	BOON, S V
	CA INTERNATL EXPTS
	KEDDINGTON, KEN
17311	SKYLINE CAR REPAIR
17370	SALUTI INC
17513	CASS, ANDREW
17659	FLIPPIN, LEE
17820	COHN, RONALD H
17907	DAHL, ERIC L
	MILLER, ADAM
18000	GULLO, GIGI
18400	MARCO, KEITH L

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Target Street Cross Street ✓ \checkmark

<u>Source</u> Haines Criss-Cross Directory

BLAKEWOOD WAY 1985

BLA	CEWOOD WAY	94062		
1	LEONIAN ARMEN L	851-7766	1	
3	XXXX	00		
115	ECKERLE JOSEPH	851-8993	9	
116	XXXX	00		
191	ROSEN BARRY	851-8391		
	RUBENSTONE SALLY	851-8391	1	
205	XXXX	00		
221	MEEKER TED	851-3164	0	
	TURNER JAMES L	851-3076	0	
223	THOMPSON DAVID M	851-8118	8	
227	ROSENSTIEL EDWARD 851-2445			
234	XXXX	00		
243	XXXX	00		
244	XXXX	00		
247	DUKE LAWRENCE W	851-2705		
252	OBRIEN COLLEEN	851-0276	+5	
307	XXXX	00		
308	XXXX	00		
315	FERGUSON RICHARD A	851-1424	9	
	GILL ROBERT F JR	851-8094		
316	GOODING CHRIS	851-3126		
	GUSTAFSON ANN	851-3126		
	MARSHALL NOEL H	851-3126	3	
*	0 BUS 23 RES	1 NEW		

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 Target Street
 Cross Street

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<u>Source</u> Haines Criss-Cross Directory

17000	XXXX	00
17001	SARNO M P	851-3468 +5
17085	CHARCKON JOHN	851-1759 1
17115	LUMSDEN JAS L	851-3962 2
17125	XXXX	00
17200	BAKERS B GASOLINE	851-9984 + 5
	ZAMORA RAMON S	851-3512 2
17210	HAUGNES HALLVARD	851-3735 1
17222	BEITEL B J	851-8892 +5
17285	BURHKOLDER JOHN DMD	851-2920 3
	SKIERKA RICK	851-1236 2
	SKYWOOD REALTY	851-8100 2
17288	ALICES RESTAURANT	851-0221 2
	SKYLONDA CORNERS	851-0221 2
	SKYLONDA CORNERS UN	851-8639 4
17300	KEDDINGTON KEN	851-3212 4
	LAUREL CRK STCK FRM	851-3212 4
17370	LORD JAS W	851-4296 3
	REGAN GLEN B	851-2898 7
17507	MEHAN LEWIS C	851-1296
17513	SIGHTLER PHIL	851-7344 +5
17554	REPP JANE	851-0815 +5
17560	CONNORS LAURA	851-0970 +5
	PALDI JACK MD	851-4826 4
17650	XXXX	00
17659	KESTLER CHAS	851-8136 1
	WHALEY JEROLD	851-8136 1
17820	COHN RONALD H	851-0464 1
	GORILLA FOUNDATION	851-8505 4
	PATTERSON F	851-2853 1

Target	Street
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Source Haines Criss-Cross Directory

SKYL	E BLVD	94062 CONT.
17825	XXXXX	00
17865	DUBOIS LOIS C	851-4558 4
17907	ROLSTON BRUCE	851-3154 +5
18000	GYERMEK LASZLO JR	851-0697 +5
19500	BLUM RICHARD H	851-7401
	ISENBERG GERDA	851-1668
	LANGLEY HILL QUARRY	851-0179 1
	ORR STEVE	851-7814 +5
	RUPPEL E	851-7318 +5
	YERBA BUENA NURSERY	851-1668
19501	XXXXX	00
19600	JAQUA A RICHARD	851-1243 1
	JAQUE OF CALIF	851-4114 3
19765	XXXXXX	00

Target Street

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Cross Street ✓ Source Haines Criss-Cross Directory

BLAKEWOOD WAY 1980

BLAREWOOD WAT 1900				
BLAK	EWOOD WAY	94062		
1	LEONIAN ARMEN L	851-7766 00		
115	ECKERLE JOSEPH KANT ELAINE	851-8993 9 851-8995 9		
116B	BEITEL B J	851-8892+0		
191	HOLMES MYCROFT	851-8421 4		
221	MEEKER TED TURNER JAMES L	851-3164+0 851-3076+0		
223	THOMPSON DAVID M	851-8118 8		
227	ROSENSTIEL EDWARD	851-2445 7		
234	FORD JERRY	851-2310 8		
243	XXXX	00		

Targ	et	Str	eet	

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Cross Street ✓ Source Haines Criss-Cross Directory

BLAKEWOOD WAY 1980

BLAKE	NOOD WAY	94062 CONT
244	XXXX	00
247	DUKE LAWRENCE W	851-2705 3
252	XXXX	00
308	SCHADEL BRUCE W	851-8023 6
315	FERGUSON RICHARD A	851-1424 9
	GILL ROBERT F JR	851-8094 5
316	GOODING A G	851-3126+0
	MARSHALL NOEL H	851-3126+0
*	0 BUS 20 RES	5 NEW

Target	Street
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Source Haines Criss-Cross Directory

16301	HART RICCI	851-2937+0
	MCFALL GARY W	851-1043 9
16990	XXXX	00
17000	TETZLAFF JAMES F	851-8089 6
17085	XXXX	00
17115	RUTTER DONALD D	851-1950 6
17125	XXXX	00
17200	REIS W A	851-3067+0
17222	XXXX	00
17285*	FISCHER LAND SRVYNG	851-1236 4
*	FISCHER STEVE	851-1236 5
	KINGSLEY GEORGE-DDS	851-2920 7
*	SIGNALS&SURVEYS	851-3189+0
*	SKYWOOD REALTY	851-8100 6
17288*	ALICES RESTAURANT	851-0221 2
17300	KESLER R E	851-2876 7
17370	REGAN GLEN B	851-2898 7
17507	MEHAN LEWIS C	851-1296
17513	FLETCHER KENNETH L	851-8782 8
17554	CHARCKON JOHN	851-1759+0
	WEBSTER W	851-1759+0
17558	MANDELL JAY A	851-0658+0
17560	DUMOULIN BILL	851-7364+0
	EMORY ROBIN	851-2138+0
17650	XXXX	00
17820	JENSEN MARTHA	851-1342 2
17865	DS DAIRY	851-7300+0
A	HERKNER LINDA	851-1062+0
17907	STEINBERG DANIEL	851-0417+0
	WALKER SHIRLEY	851-3154+0
18000	JEE VICTOR J	851-3270+0
	NEVEU S	851-1775+0
	NEWHAMS C	851-2388 9
	ODERMAN DALE	851-3424+0
	SIEGLER DAVID	851-2388 9

Target	Street
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Source Haines Criss-Cross Directory

SKYLINI	E BLVD	94062 CONT
19500	APARTMENTS	
	BLUM RICHARD H	851-7401 2
	DEMPSEY MICHAEL	851-3205+0
	HAYDON C	851-3237 9
	HAYDON GLEN B-DR	851-2791 3
	ISENBERG GERDA	851-1668
	JAQUA A RICHARD	851-1243 9
*	YERBA BUENA NURSERY	851-1668
19500		
19501	NYE FRANK	851-8158
19765	JACKSON BRUCE	851-7755+0

Target Street

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Cross Street ✓ Source Haines Criss-Cross Directory

BLAKEWOOD WAY 1977

BLAKEWOOD WAY 94062	WOODSIDE
1 LEONIAN ARMEN L 3 XXXX	851-7766
116 ROSE L	851-8076+7
221 JONES RICHARD E	851-8421 4
MULL DAVID G	851-2305 5
223 BREEN LORRIE	851-1013 5
227 ROSENSTIEL EDWARD	851-2445+7
234 VALLO JOANN	851-0344+7
243 PARDINI RUN 244 KIPER C A	851-7856 6
LEAR L	851-0508+7
247 DUKE LAWRENCE W	851-2705 3
307 XXXX	00
308 SCHADEL BRUCE W	851-8023 6
316 AIKIN E ROBERT	851-1416
* 0 BUS 19 RES	5 NEW

Target	Street
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Source Haines Criss-Cross Directory

	14940 CEAMAN WILLIAM E	051-7442
	10200 SEAMAN WILLIAM E	051-1042
I	17000 TETZLAFF JAMES F	851-8089 0
l	17085 EVANS THOMAS C JR	851-2251+7
I	17115 RUTTER DONALD D	851-1950 6
	17125 XXXX	00
	17222 LOHR JAS A	851-8261 2
l	17285*BLOMQUIST FRED	851-1236+7
	*FISCHER LAND SRVYNG	G851-1236 4
	*FISCHER STEVE	851-1236 5
I	KINGSLEY GEORGE DD	\$851-2920+7
	*SKYWOOD REALTY	851-8100 6
	17288 TALLICES DESTALIBANT	851-0221 2
	TIZOOTALICES RESTAURANT	851-0221
	TAYLOD ALLCE	851-0221
	TATLUR ALICE J	051-0221
	17300 KESLER R E	851-2876+7
	17370 REGAN GLEN B	851-2898+7
	17507 MEHAN LEWIS C	851-1296
	17513 REID ALEXANDER	851-0890 5
	17554 SCHINN ALFRED E	851-8353
	17560 KLEINHENZ C	851-1563+7
	MOORHEAD JOHN K	851-2323 2
	17650 CHU DAVID	851-1352 5
	17659*MODERN EXCAVATING	851-0110
l	17820 JENSEN MARTHA	851-1342 2
	17865 CECELIANI MARIE	851-0974 5
	A SMITH LOWELL CRANT	851-1057
	B HALTON D	851-0074 5
	B WALTON P	051-0914 5
1		

Target	Street
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Source Haines Criss-Cross Directory

SKYLINE BLVD 940	62 CONT
17007 LACKSON DAVID M	851-1314 4
10000 ADADIMENTS	072 2324 4
18000 APARIMENTS	051-2517.7
FUIRE TERRY	851-2511+1
GELER PETER J	851-2388+7
GREAVES CHARLES MD	851-1922 4
RUDD RIMA	851-2388 6
WEISS EDWARD A DR	851-2390+7
18000	
10500 ADADTMENTS	
19500 APARIMENTS	
BLUM RICHARD H	851-7401 2
BRADLEY MARY	851-1476 5
HAYDON GLEN B DR	851-2791 3
ISENBERG GERDA	851-1668
SARNA ANDREI	851-0666 4
*YERBA BUENA NURSERY	1851-1668
10500	1071 1000
	051 0150
19501 NYE FRANK	851-8158
19765 XXXX	00
20000 BERGMAN BERT J	851-1061
SILLS JOHN S	851-1223

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Target Street Cross Street ✓ \checkmark

<u>Source</u> Haines Criss-Cross Directory

BLAKEWOOD WAY 1970

BI AK	(FWOOD WAY 94062 WOODSIDE
DEN	LICOD MILL CLEAR
1	LEDNIAN ARMEN L 851-7766
3	HALE MARGARET 851-7563
5	STRINGHAM ROGER 851-8118
8	HILBORN WM 851-0753
25	JOHNSEN MELVYN A DR851-8856
116	LOHR JAS A 851-8261
161	DAVIS CLIFFORD 851-7184
247	KALISHMAN PAMELA 851-8472
307	ADAMS WM J JR 851-7418
NO #	AIKIN E ROBERT 851-1416
NO #	BERG WM 851-8682
NO #	BERRY KENNETH E 851-7509
NO #	CROCKETT KENT 851-7013
NO #	CURTIN LI 851-7821
	* 0 BUS 14 RES

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Target Street Cross Street

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<u>Source</u> Haines Criss-Cross Directory

14814 MARKEGARD LARRY	747
14826 HIRSCH H	851
PLANK ALBERT D	851-1455
PLANK DENNIS JR	851-1452
PLANK DIANA	851-1452
16200 DYER CALVIN	851-1694
16208 NUGENT W J	851-7397
16222 DAVIDSON HARVEY	851-7140
16260 SEAMAN WM E	851-7642
17288*SKYLONDA CORNERS	851-0221
*TAYLOR ALICE J	851-0221
*TAYLOR LEROY	851-0221
17507 MEHAN LEWIS C	851-1296
17513 GRESSLE A KEITH	851-0151
HENSON GLADYS R	851-7252
17554 SCHINN ALFRED E	851-8353
17560 BANKS ELISE JACOBS	851-7672
17650 WETTEROTH RONALD G	851-8365
17659*MODERN EXCAVATING	851-0110
SATTREE DEBBY	851-8142
SATTREE WM G	851-0110
17820 JENSEN CHRIS	851-1342
17865A SMITH LOWELL GRANT	851-1057
17907 MORGAN PAMUELA	851-9977
18000*ORTEGA PK TCHRS LAB	851-0934
18033 THRONDSON ALBERT DR	851-1662
19500 ISENBERG GERDA	851-1668
SANDER HILDEGARD	851-0376
WYMAN WILLARD G	851-0492
*YERBA BUENA NURSERY	851-1668
19501 NYE FRANK	851-8158
19765 WESSUN RUBI L	851-8219
20000 BERGMAN BERT J	851-1061
SILLS JUHN S	851-1223
LENSEN E DUANE	851-1905
JENSEN E DUANE	851-7218
MENTALA JACK	851-1905
QUAM LYNN	851-1905

Phase I Environmental Site Assessment (March 31, 2015) County of San Mateo, Skylonda Fire Station No. 58, Woodside, CA SCA Environmental Project No. F11578.01

APPENDIX E

EDR DATABASE REPORT

Sky Londa Fire Station No. 58

17290 Skyline Blvd. Redwood City, CA 94062

Inquiry Number: 4193066.2s January 28, 2015

The EDR Radius Map[™] Report with GeoCheck®



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

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

TARGET PROPERTY INFORMATION

ADDRESS

17290 SKYLINE BLVD. SAN MATEO County, CA 94062

COORDINATES

Latitude (North):	37.3874000 - 37° 23' 14.64''
Longitude (West):	122.2664000 - 122° 15' 59.04"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	564942.2
UTM Y (Meters):	4137897.5
Elevation:	1484 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	37122-D3 WOODSIDE, CA
Most Recent Revision:	1999
East Map:	37122-D2 PALO ALTO, CA
Most Recent Revision:	1999
South Map:	37122-C3 LA HONDA, CA
Most Recent Revision:	1999

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120520
Source:	USDA

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
COUNTY OF SAN MATEO 17290 SKYLINE BLVD WOODSIDE, CA 94062	HIST UST SWEEPS UST San Mateo Co. BI EMI	N/A
COUNTY OF SAN MATEO SKYLONDA FS 17290 SKYLINE BLVD SAN MATEO, CA 94062	HAZNET	N/A
CREEK BED, BEHIND 17290 SKYLINE B CREEK BED, BEHIND 17290 SKYLINE BLVD WOODSIDE, CA 94062	CDL	N/A

SKYLONDA FIRE DEPT 17290 SKYLINE WOODSIDE, CA 94062	AST
COUNTY OF SAN MATEO 17290 SKYLINE BLVD WOODSIDE, CA 94062	FINDS

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

N/A

N/A

Federal institutional controls / engineering controls registries

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

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 landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

SLIC...... Statewide SLIC Cases INDIAN LUST...... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS 2	CERCLA Lien Information
LIENS	Environmental Liens Listing
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

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
DOT OPS	Incident and Accident Data
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
RAATS	RCRA Administrative Action Tracking System
RMP	Risk Management Plans
CA BOND EXP. PLAN	Bond Expenditure Plan
NPDES	NPDES Permits Listing
UIC	UIC Listing
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
Notify 65	Proposition 65 Records
DRYCLEANERS	Cleaner Facilities
WIP	Well Investigation Program Case List
ENF	Enforcement Action Listing
INDIAN RESERV	Indian Reservations

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR US Hist Cleaners	EDR Exclusive Historic Dry 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

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 12/12/2014 has revealed that there are 3

LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALICES STATION Status: Completed - Case Closed	17288 SKYLINE	SE 0 - 1/8 (0.023 mi.)	B12	18
SKYLONDA CORNERS SKYWOOD MARKET Status: Completed - Case Closed	17288 SKYLINE 17319 SKYLINE	SE 0 - 1/8 (0.023 mi.) <i>ESE 0 - 1/8 (0.118 mi.)</i>	B13 C15	21 23

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, and dated 01/20/2015 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SKYWOOD TRADING POST	17288 SKYLINE BLVD	SE 0 - 1/8 (0.023 mi.)	B11	17

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
SKYLONDA CORNERS	17288 SKYLINE BLVD	SE 0 - 1/8 (0.020 mi.)	B10	17	

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
WOODSIDE UNION 76	17284 SKYLINE BLVD	ESE 0 - 1/8 (0.001 mi.)	B6	13
SKYWOOD GAS	17311 SKYLINE	ESE 0 - 1/8 (0.075 mi.)	C14	22

Other Ascertainable Records

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
ALICES STATION	17288 SKYLINE	SE 0 - 1/8 (0.023 mi.)	B12	18	
SKYWOOD MARKET	17319 SKYLINE	ESE 0 - 1/8 (0.118 mi.)	C15	23	

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 10/06/2014 has revealed that there are 3 San Mateo Co. BI sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
WOODSIDE UNION 76	17284 SKYLINE	ESE 0 - 1/8 (0.001 mi.)	B7	15	
SKYWOOD TRADING POST	17287 SKYLINE	ESE 0 - 1/8 (0.003 mi.)	B9	16	
ALICES STATION	17288 SKYLINE	SE 0 - 1/8 (0.023 mi.)	B12	18	

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	17286 SKYLINE BLVD	ESE 0 - 1/8 (0.002 mi.)	B8	16

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

Site Name

WESTERN STATES TANKER SPILL

Database(s)

LUST

OVERVIEW MAP - 4193066.2S



SITE NAME: Sky Londa Fire Station No. 58 ADDRESS: 17290 Skyline Blvd. Redwood City CA 94062 LAT/LONG: 37.3874 / 122.2664 CLIENT: SCA Environmental CONTACT: Karen Emery INQUIRY #: 4193066.2s DATE: January 28, 2015 4:40 pm

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DETAIL MAP - 4193066.2S



Redwood City CA 94062

37.3874 / 122.2664

LAT/LONG:

DATE: January 28, 2015 4:41 pm Copyright © 2015 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

INQUIRY #: 4193066.2s

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 ENVIRONMEN	ITAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL s	ite list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	AP site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAG	CTS facilities l	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CO	RRACTS TSD I	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generate	ors list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional co engineering controls re	ntrols / gistries							
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiv	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiv	alent CERCLIS	S						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill solid waste disposal si	and/or te lists							
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	lists						
LUST	0.500		3	0	0	NR	NR	3

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
SLIC INDIAN LUST	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	nk lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250	1	1 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 1 0 0
State and tribal voluntary	State and tribal voluntary cleanup sites							
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORD	S						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
DEBRIS REGION 9 ODI SWRCY HAULERS INDIAN ODI WMUDS/SWAT	0.500 0.500 0.500 0.001 0.500 0.500		0 0 0 0 0	0 0 NR 0 0	0 0 NR 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	0.001 1.000 0.250 1.000 0.001 0.001	1	0 0 0 0 0	NR 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 1 0
Local Lists of Registered	l Storage Tar	nks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250	1 1	0 1 2	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 2 3
Local Land Records								
LIENS 2 LIENS DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	rts						
HMIRS CHMIRS LDS	0.001 0.001 0.001		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 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
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		0	0	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0		NR	0
	0.500		0	0				0
TRIS	0.250		0					0
TSCA	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		õ	NR	NR	NR	NR	õ
HIST FTTS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
	0.001	1	0					1
RMP	0.001		0					0
	1 000		0	0	0	0	NR	0
NPDES	0.001		Õ	NŘ	NR	NR	NR	õ
UIC	0.001		0	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		2	0	0	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
	0.250		0					0
EINF San Mateo Co. Bl	0.001	1	3					4
HAZNET	0.001	1	0	NR	NR	NR	NR	1
EMI	0.001	1	õ	NR	NR	NR	NR	1
INDIAN RESERV	1.000		Ō	0	0	0	NR	Ó
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
	1.000		0					0
LEAD SMELTERS	0.001		0					0
PROC	0.230		0	0		NR	NR	0
Financial Assurance	0.001		õ	NŘ	NR	NR	NR	õ
EPA WATCH LIST	0.001		Ō	NR	NR	NR	NR	Ō
US FIN ASSUR	0.001		0	NR	NR	NR	NR	Ō
PCB TRANSFORMER	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
MWMP	0.250		0	0	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORIC	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		1	0	NR	NR	NR	1
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0
EDR RECOVERED GOVER	NMENT ARCHIV	VES						
Exclusive Recovered Go	ovt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	COUNTY OF SAN MATEO 17290 SKYLINE BLVD WOODSIDE, CA 94062			HIST UST SWEEPS UST San Mateo Co. BI	U001594517 N/A
	Site 1 of 5 in cluster A				
Actual: 1484 ft.	HIST UST: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:		STATE 00000038783 Other FIRE STATION DAVID L WESTOVER, BATTALION CH 4158511860 SAN MATEO COUNTY FIRE DEPARTME 17290 SKYLINE BLVD. WOODSIDE, CA 94062 0002		
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction	Thickness: Thickness:	001 #1 Not reported 00001000 PRODUCT REGULAR Not reported None 002 #2 Not reported 00000500 PRODUCT DIESEL Not reported		
	Leak Detection: SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date:	Active 650021 6 Not reporte 05-14-94 07-12-91 7000-9632 41-000-650 A 550 03-25-94 M.V. FUEL P REG UNLE 2 Active 650021 6 Not reporte 05-14-94	None None		

Database(s)

EDR ID Number EPA ID Number

COUNTY OF SAN MATEO (Continued)

Action Date: 05-14-94 07-12-91 Created Date: Owner Tank Id: 7000-9632-02 SWRCB Tank Id: 41-000-650021-000002 Tank Status: А Capacity: 550 Active Date: 03-25-94 Tank Use: M.V. FUEL STG: Р Content: DIESEL Number Of Tanks: Not reported San Mateo Co. BI: Region: SAN MATEO Facility ID: FA0011529 Prog Element Code: ABOVE GROUND TANK/SPCC Record Id: PR0034140 Description: ABOVE GROUND TANK/SPCC Region: SAN MATEO Facility ID: FA0011529 Prog Element Code: GENERATES and RECYCLES WASTE OIL/SOLVENT Record Id: PR000032 Description: **GENERATES & RECYCLES WASTE OIL/SOLVENT** Region: SAN MATEO Facility ID: FA0011529 Prog Element Code: STORES MV FUELS OR WASTE ONLY Record Id: PR0023479 STORES MV FUELS OR WASTE ONLY Description: Region: SAN MATEO Facility ID: FA0011529 Prog Element Code: 2352 Record Id: PR0067551 Description: TIER I: TANK STOR CAP =>1,320 & <5,000 GAL Region: SAN MATEO FA0011529 Facility ID: Prog Element Code: **UNDERGROUND TANK - GENERAL** Record Id: PR0022731 Description: **UNDERGROUND TANK - GENERAL** EMI: 2007 Year: County Code: 41 Air Basin: SF Facility ID: 14875 Air District Name: ΒA SIC Code: 9223 BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

.002

.006

.0016734

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

U001594517

EDR ID Number Database(s) EPA ID Number

NOX - Oxides of Nitrogen Tons/Yr:	.026
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.000976
Year:	2008
County Code:	41
Air Basin:	SF
Facility ID:	14875
Air District Name:	BA
SIC Code:	9223
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:	.002
Reactive Organic Gases Tons/Yr:	.0016734
Reactive Organic Gases Tons/Yr:	.006
Carbon Monoxide Emissions Tons/Yr:	.026
NOX - Oxides of Nitrogen Tons/Yr:	.001
SOX - Oxides of Sulphur Tons/Yr:	.001
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers & Smllr Tons/Yr:	.000976
Year:	2009
County Code:	41
Air Basin:	SF
Facility ID:	14875
Air District Name:	BA
SIC Code:	9223
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:	0.001
Reactive Organic Gases Tons/Yr:	8.367000000000001E-4
Carbon Monoxide Emissions Tons/Yr:	4.0000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	0.019
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers & Smllr Tons/Yr:	9.7599999999999999998E-4
Year:	2010
County Code:	41
Air Basin:	SF
Facility ID:	14875
Air District Name:	BA
SIC Code:	9223
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:	0.001
Reactive Organic Gases Tons/Yr:	8.367000000000001E-4
Reactive Organic Gases Tons/Yr:	4.00000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	0.019
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00102459016393442
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0.001

U001594517

Database(s)

EDR ID Number EPA ID Number

U001594517

County Code:	41
Air Basin:	SF
Facility ID:	14875
Air District Name:	BA
SIC Code:	9223
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:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367
Carbon Monoxide Emissions Tons/Yr:	0.004
NOX - Oxides of Nitrogen Tons/Yr:	0.019
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Vear	2012
i eai.	2012
County Code:	41
County Code: Air Basin:	41 SF
County Code: Air Basin: Facility ID:	41 SF 14875
County Code: Air Basin: Facility ID: Air District Name:	41 SF 14875 BA
County Code: Air Basin: Facility ID: Air District Name: SIC Code:	41 SF 14875 BA 9223
County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	41 SF 14875 BA 9223 BAY AREA AQMD
County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System:	41 SF 14875 BA 9223 BAY AREA AQMD Not reported
County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	41 SF 14875 BA 9223 BAY AREA AQMD Not reported Not reported
County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	41 SF 14875 BA 9223 BAY AREA AQMD Not reported Not reported 0.001
County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	41 SF 14875 BA 9223 BAY AREA AQMD Not reported Not reported 0.001 0.0008367
County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	41 SF 14875 BA 9223 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.004
County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	41 SF 14875 BA 9223 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.004 0.019
County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	41 SF 14875 BA 9223 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.004 0.019 0
County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	41 SF 14875 BA 9223 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.004 0.019 0 0.0010245901639

A2COUNTY OF SAN MATEO SKYLONDA FSTarget17290 SKYLINE BLVDPropertySAN MATEO, CA 94062

Site 2 of 5 in cluster A

Actual: 1484 ft.	HAZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Diseased Mathematic	S113055886 2003 CAL000091153 RICK CUMMINGS/FIRE CAPTAIN 6508511860 Not reported 17290 SKYLINE BLVD WOODSIDE, CA 940623741 Not reported NVD980895338 Not reported Waste oil and mixed oil
	Disposal Method: Tons: Facility County:	Not reported 0.18 San Mateo
	envid: Year:	S113055886 1998

HAZNET S113055886 N/A GEPAID:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

COUNTY OF SAN MATEO Contact: Telephone: 4153634305 Mailing Name: Not reported Mailing Address: 17290 SKYLINE BLVD WOODSIDE, CA 940623741 Mailing City, St, Zip: Gen County: Not reported TSD EPA ID: CAD028409019 TSD County: Not reported Waste Category: Other organic solids **Disposal Method:** Not reported .0750 Tons: San Mateo Facility County: envid: S113055886 Year: 1998 GEPAID: CAL000091153 COUNTY OF SAN MATEO Contact: Telephone: 4153634305 Mailing Name: Not reported Mailing Address: 17290 SKYLINE BLVD Mailing City, St, Zip: WOODSIDE, CA 940623741 Gen County: Not reported TSD EPA ID: CAD059494310 TSD County: Not reported Waste Category: Unspecified organic liquid mixture **Disposal Method:** Disposal, Other Tons: .8340 Facility County: San Mateo S113055886 envid: Year: 1997 GEPAID: CAL000091153 Contact: COUNTY OF SAN MATEO 4153634305 Telephone: Mailing Name: Not reported Mailing Address: 17290 SKYLINE BLVD Mailing City, St, Zip: WOODSIDE, CA 940623741 Gen County: Not reported CAD009466392 TSD EPA ID: TSD County: Not reported Waste Category: Other empty containers 30 gallons or more **Disposal Method:** Recycler

.5500

San Mateo

COUNTY OF SAN MATEO SKYLONDA FS (Continued)

CAL000091153

A3 Torr

Target CREEK BED, BEHIND 17290 SKYLINE BLVD Property WOODSIDE, CA 94062

Site 3 of 5 in cluster A

Tons: Facility County:

Actual: 1484 ft.

CDL: Facility ID: 200610005 Date: 10/03/2006 Lab Type: Abandoned Drug Lab Waste (A) - location away from an actual illegal drug lab where drug lab waste and/or equipment were abandoned. CDL S108407497 N/A

S113055886

Map ID Direction Distance Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
A4 Target Property	SKYLONDA FIRE DEPT 17290 SKYLINE WOODSIDE, CA 94062		AST	A100337592 N/A
	Site 4 of 5 in cluster A			
Actual: 1484 ft.	AST: Certified Unified Progra Owner: Total Gallons:	am Agencies: San Mateo Not reported 1,320		
A5 Target Property	COUNTY OF SAN MATEO 17290 SKYLINE BLVD WOODSIDE, CA 94062		FINDS	1015940906 N/A
	Site 5 of 5 in cluster A			
Actual: 1484 ft.	FINDS:			
	Registry ID: Environmental Interest	/Information System		
	CRI	IERIA AND HAZARDOUS AIR POLLUTANT INVER	NIUKI	

B6 ESE < 1/8 0.001 mi.	WOODSIDE UNION 76 17284 SKYLINE BLVD WOODSIDE, CA 94062		SWEEPS UST	S101325659 N/A
6 п.	Site 1 of 8 in cluster B			
Relative: Lower Actual: 1478 ft.	SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization:	Not reported 650009 Not reported Not reported Not reported Not reported Not reported 41-000-650009-000001 Not reported 2000 Not reported M.V. FUEL PRODUCT REG UNLEADED 5 Not reported 650009 Not reported Not reported		
	Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id:	Not reported Not reported Not reported 41-000-650009-000002		

Database(s)

EDR ID Number EPA ID Number

WOODSIDE UNION 76 (Continued)

Content:

•	
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	650009
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:	41-000-650009-000003
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	Not reported
01-11-2	Mature entral
Status:	
Number:	000009 Not reported
Roard Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	41-000-650009-000004
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported
0	
Status:	Not reported
Comp Number:	650009
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Owner Tenk Id:	Not reported
Tank Status:	Not reported
Canacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEI
STG:	PRODUCT

REG UNLEADED

S101325659

Database(s)

EDR ID Number EPA ID Number

WOODSIDE UNION 76 (Continued)

Number Of Tanks:	Not reported
Status:	Active
Comp Number:	650009
Number:	2
Board Of Equalization:	Not reported
Referral Date:	05-14-94
Action Date:	05-14-94
Created Date:	10-13-88
Owner Tank Id:	6
SWRCB Tank Id:	41-000-650009-000006
Tank Status:	A
Capacity:	6000
Active Date:	04-26-94
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2
Status:	Active
Comp Number:	650009
Number:	2
Board Of Equalization:	Not reported
Referral Date:	05-14-94
Action Date:	05-14-94
Created Date:	10-13-88
Owner Tank Id:	7
SWRCB Tank Id:	41-000-650009-000007
Tank Status:	A
Capacity:	6000
Active Date:	04-26-94
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

S101325659

San Mateo Co. Bl	S103947901
	N/A

B7 ESE < 1/8 0.001 mi.	WOODSIDE UNION 76 17284 SKYLINE WOODSIDE, CA 94062	San Mateo
6 ft.	Site 2 of 8 in cluster B	
Relative: Lower Actual: 1478 ft.	San Mateo Co. BI: Region: Facility ID: Prog Element Code: Record Id: Description:	SAN MATEO FA0017950 GENERATES and RECYCLES WASTE OIL/SOLVENT PR0024892 GENERATES & RECYCLES WASTE OIL/SOLVENT
	Region: Facility ID: Prog Element Code: Record Id: Description: Region:	SAN MATEO FA0017950 STORES MV FUELS OR WASTE ONLY PR0004612 STORES MV FUELS OR WASTE ONLY SAN MATEO
	Facility ID: Prog Element Code:	SAN MATEO FA0017950 UNDERGROUND TANK - GENERAL

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Record Id: Description:	PR0022721 UNDERGROUND TANK - GENER/	AL
		EDR US Hist Auto Stat 101527
1/286 SKYLINE		N/A
KEDWOOD CITT	, CA 34002	
Site 3 of 8 in clus	ster B	
EDR Historical	Auto Stations:	
Name:	WOODSIDE UNION 76	
Year:	1999	
Address:	17286 SKYLINE BLVD	
Name:	WOODSIDE UNION 76	
Year:	2001	
Address:	17286 SKYLINE BLVD	
Name:	WOODSIDE UNION 76	
Year:	2002	
Address:	17286 SKYLINE BLVD	
Name:	ALICES STATION	
Year:	2003	
Address:	17286 SKYLINE BLVD	
Name:	ALICES STATION	
Year:	2004	
Address:	17286 SKYLINE BLVD	
Name:	ALICES STATION	
Year:	2011	
Address:	17286 SKYLINE BLVD	

B9 ESE < 1/8 0.003 mi. 18 ft.	SKYWOOD TRADING POST 17287 SKYLINE WOODSIDE, CA 94062 Site 4 of 8 in cluster B	
Relative: Lower	San Mateo Co. BI: Region: Facility ID:	SAN MATEO FA0017946
Actual: 1476 ft.	Prog Element Code: Record Id: Description:	GENERATES <27 GAL/YEAR PR0043249 GENERATES <27 GAL/YEAR
	Region: Facility ID: Prog Element Code: Record Id: Description:	SAN MATEO FA0017946 STORES MV FUELS OR WASTE ONLY PR0025372 STORES MV FUELS OR WASTE ONLY
	Region: Facility ID: Prog Element Code:	SAN MATEO FA0017946 UNDERGROUND TANK - GENERAL

San Mateo Co. BI S103894479 N/A

Database(s)

EDR ID Number EPA ID Number

	SKYWOOD TRADING POST (Continued)			S103894479	
	Record Id: PR Description: UN	0022718 DERGROUND TANK - GENERAL			
B10 SE < 1/8 0.020 mi.	SKYLONDA CORNERS 17288 SKYLINE BLVD WOODSIDE, CA 94062		HIST UST	U001594516 N/A	
107 ft.	Site 5 of 8 in cluster B				
Relative: Lower Actual: 1474 ft.	HIST UST: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Lised for:	STATE 00000028079 Gas Station Not reported A158510221 LILA ROGERS 3480 HOOVER ST. REDWOOD CITY, CA 94063 0002 001 1 Not reported 00002000 PRODUCT			
	Tank Used for: Type of Fuel: Container Construction Thickness Leak Detection: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness Leak Detection:	PRODUCT UNLEADED Not reported Stock Inventor 002 2 Not reported 00003000 PRODUCT PREMIUM Not reported Stock Inventor			
B11 SE < 1/8 0.023 mi. 121 ft.	SKYWOOD TRADING POST 17288 SKYLINE BLVD WOODSIDE, CA 94062 Site 6 of 8 in cluster B		UST	U004049667 N/A	

Relative:	UST:				
Lower	Facility ID:	41017946			
	Permitting Agency:	SAN MATEO COUNTY			
Actual:	Latitude:	37.3880224			
1472 ft.	Longitude:	-122.2640447			

Database(s)

EDR ID Number EPA ID Number

B12 SE < 1/8	ALICES STATION 17288 SKYLINE WOODSIDE, CA 94062	HIST CORTESE S104973591 LUST N/A San Mateo Co. Bl
0.023 mi. 121 ft.	Site 7 of 8 in cluster B	
Relative: Lower Actual: 1472 ft.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CORTESE 41 _TNKA 41-0777
	Region: Facility County Code: Reg By: Reg Id:	CORTESE 41 _TNKA 41-0602
	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Cond Site History:	STATE T0608100574 37.3868 -122.2643 LUST Cleanup Site Completed - Case Closed 06/06/2011 SAN MATEO COUNTY LOP MM SAN MATEO COUNTY LOP 41-0602 650004 Local Agency Other Groundwater (uses other than drinking water) cerm: Gasoline Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.
	Click here to access the Califor Contact: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Global Id: Contact Type: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	nia GeoTracker records for this facility: T0608100574 Local Agency Caseworker MARC MULLANEY SAN MATEO COUNTY LOP 2000 ALAMEDA DE LAS PULGAS SAN MATEO mmullaney@smcgov.org 6503726289 T0608100574 Regional Board Caseworker UUU SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ALICES STATION (Continued)

S104973591

Status History: Global Id: T0608100574 Status: Completed - Case Closed Status Date: 06/06/2011 Global Id: T0608100574 Status: Open - Verification Monitoring Status Date: 08/20/2002 Global Id: T0608100574 Open - Case Begin Date Status: Status Date: 11/06/1984 **Regulatory Activities:** Global Id: T0608100574 Action Type: Other 11/06/1984 Date: Action: Leak Reported Global Id: T0608100574 ENFORCEMENT Action Type: Date: 10/07/2010 Action: Staff Letter - #20101007 Global Id: T0608100574 Action Type: ENFORCEMENT Date: 08/14/2001 Staff Letter - #20010814 Action: Global Id: T0608100574 Action Type: ENFORCEMENT Date: 01/16/1992 Action: Referral to Regional Board - #19920116 Global Id: T0608100574 Action Type: Other Date: 01/01/1983 Action: Leak Discovery T0608100574 Global Id: Action Type: ENFORCEMENT Date: 08/20/2002 Staff Letter - #20020820 Action: Global Id: T0608100574 Action Type: ENFORCEMENT Date: 09/05/1990 Action: Notice of Responsibility - #19900905 T0608100574 Global Id: Action Type: RESPONSE 01/14/2002 Date: Action: Soil and Water Investigation Report Global Id: T0608100574 Action Type: Other

Database(s)

EDR ID Number **EPA ID Number**

ALICES STATION (Continued)

Date:

Date:

Action:

Date:

Date:

Date:

Date:

Date: Action:

Date: Action:

Date:

Date:

Date:

Date:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

01/01/1983 Leak Began Global Id: T0608100574 Action Type: ENFORCEMENT 05/24/2011 Notice of Violation - #20110524 Global Id: T0608100574 Action Type: ENFORCEMENT 02/25/2010 Staff Letter - #20100225 Global Id: T0608100574 Action Type: ENFORCEMENT 06/06/2011 Closure/No Further Action Letter - #20110606 Global Id: T0608100574 ENFORCEMENT Action Type: 02/18/1999 Staff Letter - #19990218 Global Id: T0608100574 Action Type: ENFORCEMENT 11/17/1999 Warning Letter - #19991117 T0608100574 Global Id: Action Type: REMEDIATION 04/24/1992 Excavation Global Id: T0608100574 REMEDIATION Action Type: 10/15/1992 Excavation T0608100574 Global Id: Action Type: RESPONSE 03/31/2011 Well Destruction Report Global Id: T0608100574 Action Type: ENFORCEMENT 08/05/2009 Staff Letter - #20090805 Global Id: T0608100574 Action Type: RESPONSE 04/30/2010 Soil and Water Investigation Report Global Id: T0608100574 Action Type: ENFORCEMENT 12/15/2010 Staff Letter - #20101215

S104973591

Database(s)

EDR ID Number EPA ID Number

ALICES STATION (Continued)

S104973591

SAN MATEO CO. LUST:	
Region:	SAN MATEO
Facility ID:	650004
Facility Status:	9- Case Closed
Global ID:	T0608100574
APN Number:	075101020
Case Type:	SAN MATEO CO. LUST
EDR Link ID:	SAN MATEO CO. LUST
San Mateo Co. BI:	
Region:	SAN MATEO
Facility ID:	FA0002047
Prog Element Code:	GENERATES <27 GAL/YEAR
Record Id:	PR0043723
Description:	GENERATES <27 GAL/YEAR
Region:	SAN MATEO
Facility ID:	FA0002047
Prog Element Code:	STORES MV FUELS OR WASTE ONLY
Record Id:	PR0034933
Description:	STORES MV FUELS OR WASTE ONLY
Region:	SAN MATEO
Facility ID:	FA0002047
Prog Element Code:	UNDERGROUND TANK - GENERAL
Record Id:	
Description:	UNDERGROUND TANK - GENERAL
Region:	SAN MATEO
Facility ID:	FA0002047
Prog Element Code:	UST/ADDITIONAL TANK
Record Id:	PR0034932
Description:	UST/ADDITIONAL TANK
Region:	SAN MATEO
Facility ID:	FA0002047
Prog Element Code:	UST/FIRST TANK
Record Id:	PR0034931
Description:	USI/FIKST TANK

B13 SE < 1/8 0.023 mi. 121 ft.	SKYLONDA CORNERS 17288 SKYLINE WOODSIDE, CA 94062 Site 8 of 8 in cluster B	
Relative:	LUST REG 2:	
Lower	Region:	2
	Facility Id:	Not reported
Actual:	Facility Status:	Post remedial action monitoring
1472 ft.	Case Number:	650004
	How Discovered:	OM
	Leak Cause:	Unknown
	Leak Source:	Unknown
	Date Leak Confirmed:	Not reported
	Oversight Program:	LUST
	Prelim. Site Assesment	Wokplan Submitted: Not reported

LUST S105034276 N/A

Map ID Direction		MAP FINDINGS			
Elevation	Site		Database(s)	EPA ID Number	
	SKYLONDA CORNERS (Co	ontinued)		S105034276	
	Preliminary Site Assesr Pollution Characterizati Pollution Remediation F Date Remediation Actio Date Post Remedial Ac	nent Began:Not reportedon Began:Not reportedPlan Submitted:Not reportedon Underway:Not reportedtion Monitoring Began:1/1/1965			
C14 ESE < 1/8 0.075 mi.	SKYWOOD GAS 17311 SKYLINE WOODSIDE, CA 94062		SWEEPS UST	S106932274 N/A	
394 ft.	Site 1 of 2 in cluster C				
Relative: Lower	SWEEPS UST: Status:	Active			
Actual: 1472 ft.	Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	650003 9 Not reported 05-14-94 10-13-88 UNK 41-000-650003-000001 A 6500 04-26-94 M.V. FUEL P REG UNLEADED 4 Active 650003 9 Not reported 05-14-94 05-14-94 05-14-94			
	Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity:	10-13-88 UNK 41-000-650003-000002 A 6500 04-26-94 M.V. FUEL P REG UNLEADED Not reported Active 650003 9 Not reported 05-14-94 05-14-94 10-13-88 UNK 41-000-650003-000003 A 3500			

Contact Type:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	SKYWOOD GAS (Continued)				S106932274
	Active Date: Tank Use: STG: Content: Number Of Tanks:	04-26-94 M.V. FUEL P DIESEL Not reporte	d		
	Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 650003 9 Not reporte 05-14-94 10-13-88 UNK 41-000-650 A 3500 04-26-94 M.V. FUEL P LEADED Not reporte	d 1003-000004 d		
C15 ESE < 1/8 0.118 mi. 622 ft.	SKYWOOD MARKET 17319 SKYLINE WOODSIDE, CA 94062 Site 2 of 2 in cluster C			HIST CORTESE LUST	S101303310 N/A
Relative: Lower Actual: 1473 ft.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	COR 41 LTNF 41-05	TESE KA 526		
	LUST: Region: Global ld: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants Site History:	s of Concern:	STATE T0608100502 37.385782 -122.2633688 LUST Cleanup Site Completed - Case Closed 08/05/2003 SAN MATEO COUNTY LOP MM SAN MATEO COUNTY LOP 41-0526 650009 Local Agency Other Groundwater (uses other than drinking was Gasoline Not reported	ater)	
	Click here to access the Contact:	e California G	Geo I racker records for this facility:		
	Global Id:		T0608100502		

Regional Board Caseworker

Database(s)

EDR ID Number EPA ID Number

SKYWOOD MARKET (Continued)

Facility Id:

Facility Status:

Case Number:

Not reported

Case Closed

650009

Contact Name: UUU SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name: Address: 1515 CLAY ST SUITE 1400 City: OAKLAND Email: Not reported Phone Number: Not reported T0608100502 Global Id: Contact Type: Local Agency Caseworker Contact Name: MARC MULLANEY SAN MATEO COUNTY LOP Organization Name: Address: 2000 ALAMEDA DE LAS PULGAS SAN MATEO City: Email: mmullaney@smcgov.org Phone Number: 6503726289 Status History: Global Id: T0608100502 Status: Open - Case Begin Date 03/10/1992 Status Date: T0608100502 Global Id: Status: **Open - Site Assessment** 03/10/1992 Status Date: T0608100502 Global Id: Status: Completed - Case Closed Status Date: 08/05/2003 **Regulatory Activities:** Global Id: T0608100502 Action Type: Other Date: 03/10/1992 Leak Reported Action: Global Id: T0608100502 Action Type: Other 03/24/1992 Date: Action: Leak Discovery Global Id: T0608100502 Action Type: ENFORCEMENT Date: 03/20/1992 Notice of Responsibility - #19920320 Action: Global Id: T0608100502 ENFORCEMENT Action Type: 08/05/2003 Date: Action: Closure/No Further Action Letter - #2 LUST REG 2: Region: 2

S101303310

Database(s)

EDR ID Number EPA ID Number

SKYWOOD MARKET (Continued)

OM		
Unknown		
Unknown		
Not reported		
LUST		
Wokplan Submitted:	Not	reported
ient Began:	Not	reported
on Began:	1/1/	1965
lan Submitted:	Not	reported
n Underway:	Not	reported
ion Monitoring Began:	Not	reported
	OM Unknown Unknown Not reported LUST Wokplan Submitted: ent Began: Ian Began: lan Submitted: n Underway: ion Monitoring Began:	OM Unknown Unknown Not reported LUST Wokplan Submitted: Not ent Began: 1/1/ lan Submitted: Not n Underway: Not ion Monitoring Began: Not

SAN MATEO CO. LUST:

Region:	SAN MATEO
Facility ID:	650009
Facility Status:	Not reported
Global ID:	T0608100502
APN Number:	9- Case Closed
Case Type:	SAN MATEO CO. LUST
EDR Link ID:	SAN MATEO CO. LUST

S101303310

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WOODSIDE	S109285764	WESTERN STATES TANKER SPILL	0 SKYLINE	94062	LUST

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: 09/29/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 40 Source: EPA Telephone: N/A Last EDR Contact: 01/08/2015 Next Scheduled EDR Contact: 04/20/2015 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

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.

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 40 Source: EPA Telephone: N/A Last EDR Contact: 01/08/2015 Next Scheduled EDR Contact: 04/20/2015 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/08/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 40 Source: EPA Telephone: N/A Last EDR Contact: 01/08/2015 Next Scheduled EDR Contact: 04/20/2015 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 01/09/2015 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

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: 07/21/2014 Date Data Arrived at EDR: 10/07/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 01/09/2015 Next Scheduled EDR Contact: 04/20/2015 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 01/09/2015 Next Scheduled EDR Contact: 03/09/2015 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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/29/2014 Next Scheduled EDR Contact: 04/13/2015 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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/29/2014 Next Scheduled EDR Contact: 04/13/2015 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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/29/2014 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/29/2014 Next Scheduled EDR Contact: 04/13/2015 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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/29/2014 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

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: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/16/2015
	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: 09/18/2014 Date Data Arrived at EDR: 09/19/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 31 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 12/03/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Varies

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: 08/29/2014 Date Data Arrived at EDR: 10/09/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 11 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 09/30/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 37 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/29/2014 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Annually

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: 11/03/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/04/2014	Telephone: 916-323-3400
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 11/04/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 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: 11/17/2014 Date Data Arrived at EDR: 11/19/2014 Date Made Active in Reports: 12/24/2014 Number of Days to Update: 35 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/19/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
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

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

LUST: Geotracker's Leaking Underground Leaking Underground Storage Tank I storage tank incidents. Not all states more information on a particular leaki agency.	Fuel Tank Report ncident Reports. LUST records contain an inventory of reported leaking underground maintain these records, and the information stored varies by state. For ng underground storage tank sites, please contact the appropriate regulatory
Date of Government Version: 12/12/2 Date Data Arrived at EDR: 12/15/201 Date Made Active in Reports: 01/05/2 Number of Days to Update: 21	014 Source: State Water Resources Control Board 4 Telephone: see region list 2015 Last EDR Contact: 01/21/2015 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly
LUST REG 4: Underground Storage Tank Los Angeles, Ventura counties. For m Board's LUST database.	Leak List hore current information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2 Date Data Arrived at EDR: 09/07/200 Date Made Active in Reports: 10/12/2 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 5: Leaking Underground Stora Leaking Underground Storage Tank I Dorado, Fresno, Glenn, Kern, Kings, Sacramento, San Joaquin, Shasta, S	ge Tank Database ocations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, olano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.
Date of Government Version: 07/01/2 Date Data Arrived at EDR: 07/22/200 Date Made Active in Reports: 07/31/2 Number of Days to Update: 9	008 Source: California Regional Water Quality Control Board Central Valley Region (5) 8 Telephone: 916-464-4834 008 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Stor For more current information, please	age Tank Case Listing refer to the State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2 Date Data Arrived at EDR: 09/10/200 Date Made Active in Reports: 10/07/2 Number of Days to Update: 27	 Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 6V: Leaking Underground Stor Leaking Underground Storage Tank I	age Tank Case Listing ocations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2 Date Data Arrived at EDR: 06/07/200 Date Made Active in Reports: 06/29/2 Number of Days to Update: 22	 Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 9: Leaking Underground Stora Orange, Riverside, San Diego countie Control Board's LUST database.	ge Tank Report es. For more current information, please refer to the State Water Resources
Date of Government Version: 03/01/2 Date Data Arrived at EDR: 04/23/200 Date Made Active in Reports: 05/21/2 Number of Days to Update: 28	 Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tanl Leaking Underground Storage Tank location	k Database s. 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 7: Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.		
Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC: Statewide SLIC Cases The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality	
Date of Government Version: 12/12/2014 Date Data Arrived at EDR: 12/15/2014 Date Made Active in Reports: 01/05/2015 Number of Days to Update: 21	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 01/21/2015 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Varies	
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly	
SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually	
SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		

	Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies	
SLI	SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually	
SLI	C REG 6V: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	p Cost Recovery Listing eanup) program is designed to protect and restore water quality	
	Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually	
SLI	C REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality	
	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	
SLI	C REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality	
	Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLI	CREG 8: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality	
	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	
<u> </u>	PEG 9. Shills Leaks Investigation & Cleanur	Cost Recovery Listing	

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	
INDI	AN LUST R8: Leaking Underground Storage Ta LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land orth Dakota, South Dakota, Utah and Wyoming.	
	Date of Government Version: 11/04/2014 Date Data Arrived at EDR: 11/07/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 10	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Quarterly	
INDI	NDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
	Date of Government Version: 05/22/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 27	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Varies	
INDI	AN LUST R6: Leaking Underground Storage Ta LUSTs on Indian land in New Mexico and Okla	anks on Indian Land homa.	
	Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 19	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Varies	
INDI	AN LUST R4: Leaking Underground Storage Ta LUSTs on Indian land in Florida, Mississippi an	anks on Indian Land d North Carolina.	
	Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014 Number of Days to Update: 10	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Semi-Annually	
INDI	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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013 Number of Days to Update: 184	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/31/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies	
INDI	AN LUST R9: Leaking Underground Storage Ta LUSTs on Indian land in Arizona, California, Ne	anks on Indian Land ew Mexico and Nevada	
	Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013 Number of Days to Update: 42	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/08/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Quarterly	

NDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.				
Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/22/2014 Number of Days to Update: 73	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Quarterly			
INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located or	anks on Indian Land I Indian Land in Michigan, Minnesota and Wisconsin.			
Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/05/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 12	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Varies			
State and tribal registered storage tank lists				
UST: Active UST Facilities Active UST facilities gathered from the local re	egulatory agencies			
Date of Government Version: 01/20/2015 Date Data Arrived at EDR: 01/21/2015 Date Made Active in Reports: 01/27/2015 Number of Days to Update: 6	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 01/21/2015 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Semi-Annually			
AST: Aboveground Petroleum Storage Tank Faciliti A listing of aboveground storage tank petroleu	ies m storage tank locations.			
Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009 Number of Days to Update: 21	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 12/23/2014 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly			
INDIAN UST R1: Underground Storage Tanks on Ir The Indian Underground Storage Tank (UST) land in EPA Region 1 (Connecticut, Maine, Ma Nations).	ndian Land database provides information about underground storage tanks on Indian assachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal			
Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014 Number of Days to Update: 271	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/31/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies			
INDIAN UST R4: Underground Storage Tanks on Ir	ndian 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: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014 Number of Days to Update: 10 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Semi-Annually

	NDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on India Iand in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).		
	Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/05/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 12	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 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 I land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).			
	Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 8	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Semi-Annually	
	INDIAN UST R7: Underground Storage Tanks on Ind The Indian Underground Storage Tank (UST) d land in EPA Region 7 (Iowa, Kansas, Missouri,	dian Land latabase provides information about underground storage tanks on Indian Nebraska, and 9 Tribal Nations).	
	Date of Government Version: 08/20/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 27	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Varies	
	INDIAN UST R8: Underground Storage Tanks on Ind The Indian Underground Storage Tank (UST) d land in EPA Region 8 (Colorado, Montana, Nor	dian Land latabase provides information about underground storage tanks on Indian th Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).	
	Date of Government Version: 11/04/2014 Date Data Arrived at EDR: 11/07/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 10	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Quarterly	
	INDIAN UST R10: Underground Storage Tanks on Ir The Indian Underground Storage Tank (UST) d land in EPA Region 10 (Alaska, Idaho, Oregon,	ndian Land latabase provides information about underground storage tanks on Indian Washington, and Tribal Nations).	
	Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/15/2014 Number of Days to Update: 66	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Quarterly	
	INDIAN UST R9: Underground Storage Tanks on Ind The Indian Underground Storage Tank (UST) d land in EPA Region 9 (Arizona, California, Haw	dian Land latabase provides information about underground storage tanks on Indian aii, Nevada, the Pacific Islands, and Tribal Nations).	
	Date of Government Version: 08/14/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/26/2015	

Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Quarterly

Number of Days to Update: 7

TC4193066.2s Page GR-11

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/12/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 04
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/31/2014 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Varies

EDR Contact: 04/27/2015

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 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: 09/22/2014 Date Data Arrived at EDR: 09/23/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 27

Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/22/2014 Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

An open dump is defined as a disposal facilit Subtitle D Criteria.	y that does not comply with one or more of the Part 257 or Part 258	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
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 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: No Update Planned	
SWRCY: Recycler Database A listing of recycling facilities in California.		
Date of Government Version: 12/15/2014 Date Data Arrived at EDR: 12/15/2014 Date Made Active in Reports: 01/26/2015 Number of Days to Update: 42	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly	
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	3	
Date of Government Version: 12/01/2014 Date Data Arrived at EDR: 12/01/2014 Date Made Active in Reports: 01/23/2015 Number of Days to Update: 53	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 11/12/2014 Next Scheduled EDR Contact: 03/02/2015 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: 12/31/1998Source: Environmental Protection AgencyDate Data Arrived at EDR: 12/03/2007Telephone: 703-308-8245Date Made Active in Reports: 01/24/2008Last EDR Contact: 10/29/2014Number of Days to Update: 52Next Scheduled EDR Contact: 02/16/2015Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

ODI: Open Dump Inventory

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30 Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

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: 07/25/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/09/2014	Telephone: 202-307-1000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/25/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21

Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	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

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2014	Sou
Date Data Arrived at EDR: 09/02/2014	Tele
Date Made Active in Reports: 09/24/2014	Las
Number of Days to Update: 22	Nex

urce: Department of Toxic Substances Control ephone: 916-255-6504 st EDR Contact: 01/12/2015 xt Scheduled EDR Contact: 04/27/2015 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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: 07/25/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/09/2014	Telephone: 202-307-1000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/25/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/24/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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

Local Land Records

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: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 10/27/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/15/2014	Source: Department of
Date Data Arrived at EDR: 12/18/2014	Telephone: 916-323-34
Date Made Active in Reports: 01/23/2015	Last EDR Contact: 12/0
Number of Days to Update: 36	Next Scheduled EDR C
	Data Dalaasa Fransson

Toxic Substances Control 400)5/2014 ontact: 03/23/2015 Data Release Frequency: Varies

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/08/2014 Date Data Arrived at EDR: 12/09/2014 Date Made Active in Reports: 01/23/2015 Number of Days to Update: 45

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/09/2014 Next Scheduled EDR Contact: 03/23/2015 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: 09/30/2014	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 10/01/2014	Telephone: 202-366-4555
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/30/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/27/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 12/10/2014 Number of Days to Update: 42

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 10/29/2014 Next Scheduled EDR Contact: 02/09/2015 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 12/12/2014	Source: State Water Qualilty Control Board
Date Data Arrived at EDR: 12/15/2014	Telephone: 866-480-1028
Date Made Active in Reports: 01/05/2015	Last EDR Contact: 01/21/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Quarterly
MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 12/12/2014 Date Data Arrived at EDR: 12/15/2014 Date Made Active in Reports: 01/05/2015 Number of Days to Update: 21 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 01/21/2015 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	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

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: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/29/2014 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42 Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 11/04/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 01/15/2015 Next Scheduled EDR Contact: 04/27/2015 Data Release Frequency: Semi-Annually

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: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 8 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 12/12/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies

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: 12/31/2013	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/24/2014	Telephone: Varies
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 12/24/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

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: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 12/12/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Annually

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.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 11/26/2014
Number of Days to Update: 146	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Varies

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: 08/05/2014	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/04/2014	Telephone: 303-231-5959
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 12/30/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011	
Date Data Arrived at EDR: 07/31/2013	
Date Made Active in Reports: 09/13/2013	
Number of Days to Update: 44	

Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Annually

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: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 64 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/22/2014 Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: Every 4 Years

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: 11/19/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/09/2015
	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: 11/19/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/09/2015
	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 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: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 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: 07/31/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 8 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 01/09/2015 Next Scheduled EDR Contact: 04/27/2015 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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/16/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Annually

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: 07/22/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/02/2013	Telephone: 301-415-7169
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 12/04/2014
Number of Days to Update: 91	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Quarterly

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: 10/07/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/08/2014	Telephone: 202-343-9775
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 01/08/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 04/20/2015
	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: 08/16/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 12/09/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Quarterly

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

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: 08/01/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 11/06/2014 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013 Number of Days to Update: 52 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Biennially

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 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6 Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 07/14/2014Source: Deaprtment of ConservationDate Data Arrived at EDR: 09/17/2014Telephone: 916-445-2408Date Made Active in Reports: 10/23/2014Last EDR Contact: 12/15/2014Number of Days to Update: 36Next Scheduled EDR Contact: 03/30/2015Data Release Frequency: Varies

NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwater. Date of Government Version: 11/17/2014 Source: State Water Resources Control Board Date Data Arrived at EDR: 11/19/2014 Telephone: 916-445-9379 Date Made Active in Reports: 12/29/2014 Last EDR Contact: 11/19/2014 Next Scheduled EDR Contact: 03/02/2015 Number of Days to Update: 40 Data Release Frequency: Quarterly 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: 09/29/2014 Source: CAL EPA/Office of Emergency Information Date Data Arrived at EDR: 09/30/2014 Telephone: 916-323-3400 Date Made Active in Reports: 11/19/2014 Last EDR Contact: 12/29/2014 Next Scheduled EDR Contact: 04/13/2015 Number of Days to Update: 50 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

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: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/18/2014 Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: No Update Planned

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: 06/28/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 08/21/2014 Number of Days to Update: 49 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 12/22/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2015
	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: 11/10/2014	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 11/12/2014	Telephone: 916-445-9379
Date Made Active in Reports: 12/12/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2015
	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.

Date of Government Version: 12/31/2013SourceDate Data Arrived at EDR: 10/15/2014TelephDate Made Active in Reports: 11/19/2014Last ENumber of Days to Update: 35Next S

Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 01/16/2015 Next Scheduled EDR Contact: 04/27/2015 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: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 12/24/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Varies

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: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/15/2015 Next Scheduled EDR Contact: 04/27/2015 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/18/2014 Next Scheduled EDR Contact: 02/02/2015 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: 11/19/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

	Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339	Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/15/2015 Next Scheduled EDR Contact: 04/27/2015 Data Release Frequency: N/A
PRP	: Potentially Responsible Parties A listing of verified Potentially Responsible Part	ties
	Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 3	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 12/29/2015 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly
LEAI	D SMELTER 2: Lead Smelter Sites A list of several hundred sites in the U.S. where may pose a threat to public health through inge	e secondary lead smelting was done from 1931and 1964. These sites estion 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
LEAI	D SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
	Date of Government Version: 06/04/2014 Date Data Arrived at EDR: 06/12/2014 Date Made Active in Reports: 07/28/2014 Number of Days to Update: 46	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 01/05/2015 Next Scheduled EDR Contact: 04/20/2015 Data Release Frequency: Varies
2020	COR ACTION: 2020 Corrective Action Program The EPA has set ambitious goals for the RCRA Universe. This RCRA cleanup baseline include contains a wide variety of sites. Some properties have since been cleaned up. Still others have no Inclusion in the 2020 Universe does not necess	In List Corrective Action program by creating the 2020 Corrective Action s facilities expected to need corrective action. The 2020 universe as are heavily contaminated while others were contaminated but not been fully investigated yet, and may require little or no remediation. sarily imply failure on the part of a facility to meet its RCRA obligations.
	Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012 Number of Days to Update: 7	Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/14/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 10/28/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2014	Telephone: 916-255-3628
Date Made Active in Reports: 12/10/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

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: 11/14/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 12/15/2014 Date Data Arrived at EDR: 12/15/2014 Date Made Active in Reports: 01/26/2015 Number of Days to Update: 42	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/17/2014	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/18/2014	Telephone: 916-341-6066
Date Made Active in Reports: 12/29/2014	Last EDR Contact: 11/26/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

HWP: EnviroStor Permitted Facilities Listing

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

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Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/25/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Quarterly

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: 09/04/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/04/2014	Telephone: 202-566-1917
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/11/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/31/2014
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surfa A listing of coal combustion residues surface in	ice Impoundments List mpoundments with high hazard potential ratings.
Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 12/12/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies
MWMP: Medical Waste Management Program Listi The Medical Waste Management Program (M and inspecting medical waste Offsite Treatmen state. MWMP also oversees all Medical Waste	ing WMP) ensures the proper handling and disposal of medical waste by permitting nt Facilities (PDF) and Transfer Stations (PDF) throughout the e Transporters.
Date of Government Version: 11/13/2014 Date Data Arrived at EDR: 12/09/2014 Date Made Active in Reports: 01/26/2015 Number of Days to Update: 48	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/09/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies
COAL ASH DOE: Sleam-Electric Plan Operation Da A listing of power plants that store ash in surfa	ata ice ponds.
Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009 Number of Days to Update: 76	Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 01/15/2015 Next Scheduled EDR Contact: 04/27/2015 Data Release Frequency: Varies
US AIRS (AFS): Aerometric Information Retrieval S The database is a sub-system of Aerometric Ir on air pollution point sources regulated by the information comes from source reports by vari- steel mills, factories, and universities, and prov- air program, air program pollutant, and genera data from industrial plants.	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ous stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, I level plant data. It is used to track emissions and compliance
Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 17	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 12/23/2014 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 17	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 12/23/2014 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Annually
HWT: Registered Hazardous Waste Transporter Da A listing of hazardous waste transporters. In C person to transport hazardous wastes unless t waste transporter registration is valid for one y	atabase alifornia, unless specifically exempted, it is unlawful for any the person holds a valid registration issued by DTSC. A hazardous rear and is assigned a unique registration number.

Date of Government Version: 10/14/2014Source: Department of Toxic Substances ControlDate Data Arrived at EDR: 10/15/2014Telephone: 916-440-7145Date Made Active in Reports: 11/19/2014Last EDR Contact: 01/13/2015Number of Days to Update: 35Next Scheduled EDR Contact: 04/27/2015Data Release Frequency: Quarterly

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 US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 10/21/2014 Date Data Arrived at EDR: 11/07/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 35 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 12/29/2014 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/21/2014	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 11/07/2014	Telephone: 510-567-6700
Date Made Active in Reports: 12/15/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 12/08/2014 Date Data Arrived at EDR: 12/11/2014 Date Made Active in Reports: 01/23/2015

Number of Days to Update: 43

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 12/05/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 11/20/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 01/07/2015 Number of Days to Update: 44 Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 04/27/2015 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/07/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 43

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 01/12/2015 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014 Number of Days to Update: 24 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/17/2014 Date Data Arrived at EDR: 11/19/2014 Date Made Active in Reports: 01/06/2015 Number of Days to Update: 48 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 11/03/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list Date of Government Version: 11/03/2014

Date of Government Version: 17/03/2014SouldDate Data Arrived at EDR: 11/04/2014TeleDate Made Active in Reports: 12/12/2014LastNumber of Days to Update: 38Next

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 11/03/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 11/19/2014 Date Data Arrived at EDR: 11/21/2014 Date Made Active in Reports: 12/29/2014 Number of Days to Update: 38 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 11/03/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 10/14/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 36 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/05/2015 Next Scheduled EDR Contact: 04/20/2015 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2014 Date Data Arrived at EDR: 12/15/2014 Date Made Active in Reports: 01/23/2015 Number of Days to Update: 39 Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 11/03/2014 Date Data Arrived at EDR: 11/04/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 38

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013 Number of Days to Update: 33 Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 11/19/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 07/22/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/19/2014 Number of Days to Update: 37

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 11/21/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 12/30/2014 Number of Days to Update: 35 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/20/2014 Date Data Arrived at EDR: 10/21/2014 Date Made Active in Reports: 01/05/2015 Number of Days to Update: 76 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/19/2015 Next Scheduled EDR Contact: 05/04/2015 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009	Source: EPA Region 9
Date Data Arrived at EDR: 03/31/2009	Telephone: 415-972-3178
Date Made Active in Reports: 10/23/2009	Last EDR Contact: 12/18/2014
Number of Days to Update: 206	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 41

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 01/12/2015 Next Scheduled EDR Contact: 04/27/2015 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/20/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 51 Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/20/2015 Next Scheduled EDR Contact: 05/04/2015 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009	Source: Engineering & Construction Division
Date Data Arrived at EDR: 03/10/2009	Telephone: 213-473-7869
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/19/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/04/2015
	Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014	Source: Community Health Services
Date Data Arrived at EDR: 02/25/2014	Telephone: 323-890-7806
Date Made Active in Reports: 03/25/2014	Last EDR Contact: 01/19/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/04/2015
	Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/20/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 54

Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 01/19/2015 Next Scheduled EDR Contact: 05/04/2015 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 12/01/2014	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 12/11/2014	Telephone: 562-570-2563
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 47	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/08/2015 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/27/2015 Number of Days to Update: 12 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 01/12/2015 Next Scheduled EDR Contact: 04/27/2015 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

Date of Government Version: 10/02/2014 Date Data Arrived at EDR: 10/03/2014 Date Made Active in Reports: 11/20/2014 Number of Days to Update: 48 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 54

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 01/05/2015 Next Scheduled EDR Contact: 04/20/2015 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 12/29/2014 Number of Days to Update: 33

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 12/01/2014 Date Data Arrived at EDR: 12/05/2014 Date Made Active in Reports: 01/23/2015 Number of Days to Update: 49

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 12/18/2014 Date Data Arrived at EDR: 12/19/2014 Date Made Active in Reports: 01/23/2015 Number of Days to Update: 35 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012 Number of Days to Update: 63 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 11/25/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 01/16/2008	Telephone: 707-253-4269
Date Made Active in Reports: 02/08/2008	Last EDR Contact: 11/25/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 09/16/2014 Date Data Arrived at EDR: 09/18/2014 Date Made Active in Reports: 09/25/2014 Number of Days to Update: 7

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/01/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 30 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/01/2014 Sour

Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 30 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2014	
Date Data Arrived at EDR: 11/10/2014	
Date Made Active in Reports: 12/15/2014	
Number of Days to Update: 35	

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/10/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2014	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/09/2014	Telephone: 530-745-2363
Date Made Active in Reports: 01/26/2015	Last EDR Contact: 12/05/2014
Number of Days to Update: 48	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/10/2014 Date Made Active in Reports: 11/20/2014 Number of Days to Update: 41 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/22/2014 Next Scheduled EDR Contact: 01/05/2015 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/08/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/10/2014	Telephone: 951-358-5055
Date Made Active in Reports: 11/25/2014	Last EDR Contact: 12/22/2014
Number of Days to Update: 46	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/06/2014	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/08/2014	Telephone: 916-875-8406
Date Made Active in Reports: 04/29/2014	Last EDR Contact: 01/07/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 10/21/2014 Date Data Arrived at EDR: 10/28/2014 Date Made Active in Reports: 12/15/2014 Number of Days to Update: 48 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/05/2015 Next Scheduled EDR Contact: 04/20/2015 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 12/02/2014 Date Data Arrived at EDR: 12/04/2014 Date Made Active in Reports: 01/26/2015 Number of Days to Update: 53 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 11/10/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013Source: Hazardous Materials Management DivisionDate Data Arrived at EDR: 09/24/2013Telephone: 619-338-2268Date Made Active in Reports: 10/17/2013Last EDR Contact: 12/04/2014Number of Days to Update: 23Next Scheduled EDR Contact: 03/23/2015Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014 Date Data Arrived at EDR: 11/21/2014 Date Made Active in Reports: 12/29/2014 Number of Days to Update: 38 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 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: 12/04/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 11/05/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/23/2015
	Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011 Number of Days to Update: 5 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 01/08/2015 Date Data Arrived at EDR: 01/12/2015 Date Made Active in Reports: 01/27/2015 Number of Days to Update: 15 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 01/05/2015 Next Scheduled EDR Contact: 04/06/2015 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/21/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 12/30/2014 Number of Days to Update: 36 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/06/2014 Date Data Arrived at EDR: 10/10/2014 Date Made Active in Reports: 11/19/2014 Number of Days to Update: 40 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/15/2014Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 12/18/2014Telephone: 650-363-1921Date Made Active in Reports: 01/26/2015Last EDR Contact: 12/11/2014Number of Days to Update: 39Next Scheduled EDR Contact: 03/30/2015Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011Source: Santa Barbara County Public Health DepartmentDate Data Arrived at EDR: 09/09/2011Telephone: 805-686-8167Date Made Active in Reports: 10/07/2011Last EDR Contact: 11/19/2014Number of Days to Update: 28Next Scheduled EDR Contact: 03/09/2015Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 12/30/2014 Number of Days to Update: 34 Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/25/2014 Next Scheduled EDR Contact: 03/16/2015 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/10/2014	Source
Date Data Arrived at EDR: 11/10/2014	Teleph
Date Made Active in Reports: 12/15/2014	Last E
Number of Days to Update: 35	Next S

Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 11/07/2014 Next Scheduled EDR Contact: 02/23/2015 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List CUPA facility listing.

> Date of Government Version: 11/24/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 12/31/2014 Number of Days to Update: 36

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 11/21/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/09/2014 Date Data Arrived at EDR: 12/11/2014 Date Made Active in Reports: 01/23/2015 Number of Days to Update: 43 Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/17/2014	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 11/24/2014	Telephone: 707-784-6770
Date Made Active in Reports: 01/05/2015	Last EDR Contact: 12/11/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/17/2014	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 12/01/2014	Telephone: 707-784-6770
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 12/11/2014
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 10/02/2014 Date Made Active in Reports: 11/20/2014 Number of Days to Update: 49 Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/29/2014 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2014 Date Data Arrived at EDR: 10/03/2014 Date Made Active in Reports: 11/20/2014 Number of Days to Update: 48 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/29/2014 Next Scheduled EDR Contact: 04/13/2015 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 12/08/2014 Date Data Arrived at EDR: 12/08/2014 Date Made Active in Reports: 01/27/2015 Number of Days to Update: 50 Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 12/05/2014 Next Scheduled EDR Contact: 03/23/2015 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 44 Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and C The BWT list indicates by site address whethe Producer (W), and/or Underground Tank (T) in	Operating Underground Tanks er the Environmental Health Division has Business Plan (B), Waste nformation.	
Date of Government Version: 10/29/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 12/29/2014 Number of Days to Update: 35	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly	
Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.		
Date of Government Version: 12/01/2011 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: 01/05/2015 Next Scheduled EDR Contact: 04/20/2015 Data Release Frequency: Annually	
Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).		
Date of Government Version: 05/29/2008 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: 11/17/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: Quarterly	
Medical Waste Program List To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.		
Date of Government Version: 09/26/2014 Date Data Arrived at EDR: 10/29/2014 Date Made Active in Reports: 12/12/2014 Number of Days to Update: 44	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 01/26/2015 Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Quarterly	
Underground Tank Closed Sites List Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.		
Date of Government Version: 08/26/2014 Date Data Arrived at EDR: 09/17/2014 Date Made Active in Reports: 10/28/2014 Number of Days to Update: 41	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/15/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Quarterly	
YOLO COUNTY:		
Underground Storage Tank Comprehensive Facility Underground storage tank sites located in Yol	r Report o county.	
Date of Government Version: 12/18/2014 Date Data Arrived at EDR: 12/23/2014 Date Made Active in Reports: 01/27/2015 Number of Days to Update: 35	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/18/2014 Next Scheduled EDR Contact: 04/06/2015	

Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/17/2014 Date Data Arrived at EDR: 11/18/2014 Date Made Active in Reports: 12/30/2014 Number of Days to Update: 42

Date Data Arrived at EDR: 07/15/2014

Number of Days to Update: 29

Date Made Active in Reports: 08/13/2014

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CTN	ANIFEST: Hazardous Waste Manifest Data Facility and manifest data. Manifest is a docum transporters to a tsd facility.	nent that lists and tracks hazardous waste from the generator through
	Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 45	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/17/2014 Next Scheduled EDR Contact: 03/02/2015 Data Release Frequency: No Update Planned
NJ N	IANIFEST: Manifest Information Hazardous waste manifest information.	
	Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012 Number of Days to Update: 40	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/12/2015 Next Scheduled EDR Contact: 04/27/2015 Data Release Frequency: Annually
NY	MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	zardous waste from the generator through transporters to a TSD
	Date of Government Version: 11/01/2014 Date Data Arrived at EDR: 11/05/2014 Date Made Active in Reports: 11/24/2014 Number of Days to Update: 19	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 11/05/2014 Next Scheduled EDR Contact: 02/16/2015 Data Release Frequency: Annually
PAN	IANIFEST: Manifest Information Hazardous waste manifest information.	
	Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/21/2014 Date Made Active in Reports: 08/25/2014 Number of Days to Update: 35	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/19/2015 Next Scheduled EDR Contact: 05/04/2015 Data Release Frequency: Annually
RI M	ANIFEST: Manifest information Hazardous waste manifest information	
	Date of Government Version: 12/31/2013	Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/26/2014 Next Scheduled EDR Contact: 03/09/2015 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 08/07/2014 Number of Days to Update: 48

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/12/2014 Next Scheduled EDR Contact: 03/30/2015 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images

are made by scanning published paper maps on high-resolution scanners. The raster image

is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SKY LONDA FIRE STATION NO. 58 17290 SKYLINE BLVD. REDWOOD CITY, CA 94062

TARGET PROPERTY COORDINATES

Latitude (North):	37.3874 - 37° 23' 14.64''
Longitude (West):	122.2664 - 122° 15' 59.04"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	564942.2
UTM Y (Meters):	4137897.5
Elevation:	1484 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	37122-D3 WOODSIDE, CA
Most Recent Revision:	1999
East Map:	37122-D2 PALO ALTO, CA
Most Recent Revision:	1999
South Map:	37122-C3 LA HONDA, CA
Most Recent Revision:	1999

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 principal investigative components:

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

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

GROUNDWATER FLOW DIRECTION INFORMATION

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

TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

WOODSIDE

Target Property County SAN MATEO, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0603300009B - FEMA Q3 Flood data
Additional Panels in search area:	0603300008B - FEMA Q3 Flood data 0603110350B - FEMA Q3 Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property	NWI Electronic Data Coverage

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.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

YES - refer to the Overview Map and Detail Map

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Cate	egory:	Stratifed Sequence
System:	Tertiary	0,	
Series:	Eocene		
Code:	Te (decoded above as Era, System & Series)		

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



SITE NAME:	Sky Londa Fire Station No. 58
ADDRESS:	17290 Skyline Blvd.
	Redwood City CA 94062
LAT/LONG:	37.3874 / 122.2664

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

	Soil Layer Information							
	Bou	Indary		Classification		Saturated		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	3 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 5.6	
2	3 inches	40 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 5.6	
3	40 inches	44 inches	weathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:	

Soil	Man	ID· 2
001	map	10.2

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

	Soil Layer Information								
	Bou	Indary		Classification		Saturated			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	11 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 5.1		
2	11 inches	29 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 14 Min: 4	Max: 6 Min: 5.1		
3	29 inches	33 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:		

|--|

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

Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

Soil Map ID: 4	
Soil Component Name:	Hugo
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information								
	Boundary		Boundary	Boundary		Classification		Saturated	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 5.6		
2	7 inches	44 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 5.6		

Soil Layer Information								
	Bou	ndary		Classif	ication	Saturated hvdraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
3	44 inches	48 inches	weathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:	

Soil Map ID: 5	
Soil Component Name:	Hugo
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Boundary		Boundary	Classification		Saturated		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	3 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 5.6	
2	3 inches	40 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 5.6	
GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Boundary Classification Saturated							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
3	40 inches	44 inches	weathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:

Soil Map ID: 6	
Soil Component Name:	Hugo
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information								
Boundary				Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 5.6	
2	7 inches	44 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 5.6	

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Boundary Classification Saturated							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
3	44 inches	48 inches	weathered bedrock	Not reported	Not reported	Max: 4 Min: 1.4	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	USGS40000182839	0 - 1/8 Mile NE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No BWS System Found		

No PWS System Found

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

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
A1	6951	0 - 1/8 Mile East

PHYSICAL SETTING SOURCE MAP - 4193066.2s



SITE NAME: Sky Londa Fire Station No. 58 ADDRESS: 17290 Skyline Blvd. Redwood City CA 94062 LAT/LONG: 37.3874 / 122.2664 CLIENT: SCA Environmental CONTACT: Karen Emery INQUIRY #: 4193066.2s DATE: January 28, 2015 4:41 pm Copyright © 2015 EDR. Inc. © 2010 Tele Atlas Rel. 07/2009.

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance				Databasa	
				Dalabase	
A1 East 0 - 1/8 Mile Lower				CA WELLS	6951
Water System Information:					
Prime Station Code: 06	6S/04W-26E02 M	User ID:	FNG		
FRDS Number: 4	110015002	County:	San Ma	iteo	
District Number: 04	4	Station Type	WFLL/4	AMBNT/MUN/INTAK	F
Water Type: W	· /ell/Groundwater	Well Status:	Inactive	Raw	–
Source Lat/Long 37	72315 0 1221550 0	Precision:	1 000 F	eet (10 Seconds)	
Source Name S	KYWOOD WELL 02 - INACTIVE		1,0001		
System Number: 4	110015				
System Name: Si	kyline County Water District				
Organization That Operated	s System				
1:	3885 Skyline Blyd				
Ŵ	loodside CA 94062				
Pop Served: 16	800	Connections:	460		
Area Served: W		Connections.	400		
Sample Collected 3	1-JAN-06	Findings:	2 21 P	CI/I	
Chemical: R		r maingo.	2.211	01/2	
A2 NE 0 - 1/8 Mile Lower				FED USGS	USGS40000182839
Ora. Identifier:	USGS-CA				
Formal name:	USGS California Water Science (Center			
Monloc Identifier:	USGS-372318122255001				
Monloc name:	006S004W26E001M				
Monloc type:	Well				
Monloc desc:	Not Reported				
Huc code:	Not Reported	Drainagearea value:	1	Not Reported	
Drainagearea Units:	Not Reported	Contrib drainagearea:	1	Not Reported	
Contrib drainagearea units:	Not Reported	Latitude:	:	37.3882734	
Longitude:	-122.2649676	Sourcemap scale:		24000	
Horiz Acc measure:	1	Horiz Acc measure unit	ts: s	seconds	
Horiz Collection method:	Interpolated from map				
Horiz coord refsys:	NAD83	Vert measure val:		1440	
Vert measure units:	feet	Vertacc measure val:	2	20	
Vert accmeasure units:	feet				
Vertcollection method:	Interpolated from topographic ma	ар			
Vert coord refsys:	NGVD29	Countrycode:	l	US	
Aquifername:	Other aquifers				
Formation type:	Not Reported				
Aquifer type:	Not Reported				
Construction date:	1955	Welldepth:	2	200	
Welldepth units:	ft	Wellholedepth:	2	204	
Wellholedepth units:	ft				

Ground-water levels, Number of Measurements: 0

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94062	119	27

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

Federal Area Radon Information for Zip Code: 94062

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.000 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

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 Services

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 Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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.

OTHER STATE DATABASE INFORMATION

RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 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.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Phase I Environmental Site Assessment (March 31, 2015) County of San Mateo, Skylonda Fire Station No. 58, Woodside, CA SCA Environmental Project No. F11578.01

APPENDIX F

AERIAL PHOTOGRAPHS

Sky Londa Fire Station No. 58 17290 Skyline Blvd. Redwood City, CA 94062

Inquiry Number: 4193066.12 January 29, 2015

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

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Date EDR Searched Historical Sources:

Aerial Photography January 29, 2015

Target Property:

17290 Skyline Blvd. Redwood City, CA 94062

<u>Scale</u> **Details** <u>Year</u> **Source** 1943 Aerial Photograph. Scale: 1"=500' Flight Year: 1943 USGS 1948 Aerial Photograph. Scale: 1"=500' Flight Year: 1948 USGS USGS 1953 Aerial Photograph. Scale: 1"=500' Flight Year: 1953 Best Copy Available from original source 1963 Aerial Photograph. Scale: 1"=500' Flight Year: 1963 USGS 1968 Aerial Photograph. Scale: 1"=500' Flight Year: 1968 USGS 1982 Aerial Photograph. Scale: 1"=500' Flight Year: 1982 USGS 1991 Aerial Photograph. Scale: 1"=500' /DOQQ - acquisition dates: 1991 USGS/DOQQ 1998 Aerial Photograph. Scale: 1"=500' Flight Year: 1998 USGS Best Copy Available from original source 2005 Aerial Photograph. Scale: 1"=500' Flight Year: 2005 USDA/NAIP Aerial Photograph. Scale: 1"=500' Flight Year: 2006 USDA/NAIP 2006 2009 Aerial Photograph. Scale: 1"=500' Flight Year: 2009 USDA/NAIP 2010 Aerial Photograph. Scale: 1"=500' Flight Year: 2010 USDA/NAIP 2012 Aerial Photograph. Scale: 1"=500' Flight Year: 2012 USDA/NAIP



























Heather Forshey, MS, REHS Director

Environmental Health 2000 Alameda de las Pulgas Suite 100 San Mateo, CA 94403 www.smchealth.org www.facebook.com/smchealth

April 30, 2015

Skylonda Fire Station #58 17290 Skyline Blvd. Woodside, CA 94062

Subject:Removal of two Underground Storage Tanks (USTs)Site:17290 Skyline Blvd. Woodside, CA 94062

To whom it may concern:

This letter confirms the removal of two single walled steel USTs (a diesel; 540 gallons and a gasoline; 560 gallons) at 17290 Skyline Blvd. Woodside, California under permit #HM-051-97. The tanks were removed under San Mateo County oversight on June 18, 1997. Since the hydrocarbons levels found were below the County action levels, no further action is required at this time regarding the removal of these underground storage tanks.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional, or previously unidentified conditions at the site, which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage.

Thank you for your cooperation in this matter. I may be reached at (650) 372-6230.

Respectfully,

Darrell Cullen, REHS Hazardous Materials Specialist





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